

Haverhill School Committee



Meeting Portfolio
02.11.21



Haverhill Public Schools - School Committee
Remote Regular Meeting Agenda of February 11, 2021 @ 7:00 pm
Updated 02.09.21 @ 3:00 pm

Due to the ongoing COVID-19 Pandemic, Governor Baker issued an Emergency Order temporarily suspending certain provisions of the Open Meeting Law, G.L. c. 30A sec. 20. Public bodies otherwise governed by the OML are temporarily relieved from the requirement that meetings be held in public places, open and physically accessible to the public, so long as measures are taken to ensure public access to the bodies' deliberations "through adequate, alternative means." **This meeting will be available via live streaming over HCTV and WHAV. The full meeting recording will be posted on the HCTV website.**

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

In order to register to participate in live public comment during the school committee meeting, **please register here at least 6 hours prior to meeting:**
https://docs.google.com/forms/d/17Z87UgLgzMn_PwkqydLD1C5m3RmsLrLs75WqN9Qe1MU/edit#responses. **A link to the public comment session of the meeting will be emailed to you at the address you supply at least two hours before the meeting.**
 - B. Student Advisory Council – Ms. Gabriela Vargas.
 - C. Superintendent Comments/Reports.
 - Social Emotional Learning.
 - Pool Testing.
 - Sports Update.
 - COVID Update.
 - D. School Committee Reports/Communications.
 - Mrs. Ryan-Ciardello and Attorney Rosa: Memorandum of Agreement with the School Nurses – Massachusetts Nurses Association.
 - E. Subcommittee Reports.
- 5) Old Business.
 - A. Attorney Magliocchetti: Vaccine Update.
 - B. A discussion of proposed recommendation to City Council as included in the agenda material (tabled 01.28.21).
- 6) New Business.
 - A. Superintendent's Recommendation to approve Warrant Numbers EV20210212 & EV20210212B in the amount of \$1,379,583.93 as indicated in the agenda material.
 - B. Superintendent's Recommendation to approve Warrant Number EV20210212A in the amount of \$12,939.48 as indicated in the agenda material.
- 7) Items by Consensus.
 - A. Approval of the Remote Meeting Minutes: Remote Regular Meeting of January 28, 2021.
- 8) Executive Session ~ Motion to go into executive session for the **purpose of discussing negotiations strategy** and to review a proposed Memorandum of Agreement with the Transportation Unit Employees (SEIU). The Committee will reconvene in open session to approve any actions taken in executive session.
- 9) Adjournment.

MEMORANDUM OF AGREEMENT

THIS AGREEMENT made and entered into on this day of February, 2021 by and between the HAVERHILL SCHOOL COMMITTEE, hereinafter referred to as "THE SCHOOL COMMITTEE" and SCHOOL NURSES – MASSACHUSETTS NURSES ASSOCIATION hereinafter referred to as the "ASSOCIATION" (collectively "the parties").

WHEREAS, the School Committee and the Association are parties to a Collective Bargaining Agreement covering the period from July 1, 2019 through June 30, 2022 ("the Contract");

WHEREAS, in view of the COVID-19 Pandemic and the current need for members of the Association to perform certain testing duties in response to the Pandemic;

NOW, THEREFORE, having bargained collectively pursuant to Chapter 150E of the General Laws, the Association and the School Committee agree to supplement the Contract with the following terms and conditions:

1. Commencing on Monday, **February 22, 2021** the parties agree to continue with a **five (5) week program (through March 26, 2021)** for COVID19 testing of students and staff. The testing shall include ongoing Pool testing and Binex testing programs.
2. Members of the Association who wish to volunteer may apply to become trained to perform and support Pool testing & Binex testing and all other related duties, including the duties of Test Supervisor. The Test Supervisor sets up testing at the school and assures all testing runs smoothly, including review of test results and arrangement and completion of any needed follow-up testing of positive pools. **This also includes the data entry component of the process.**
3. The Superintendent and/or Director of Health and Nursing Services may select up to **eighteen (18) full time positions (16 ft-4pt)** eligible to participate as a Test Supervisor. Each Test Supervisor selected shall receive a one-time stipend of Eight Hundred and Fifty (\$850.00) dollars (**pro-rated based on FTE**) for their full participation in the program. Payment shall be made on or before **April 2, 2021**.
4. While members may perform these duties during their regularly assigned work hours, they will be compensated with contractual overtime pay for all time they are required to work outside of regularly assigned work hours. **This applies to Binax testing occurring after hours or on weekends. It does not apply to small amounts of data entry work that is done after hours.**

5. The Committee shall endeavor to provide additional personnel coverage and assistance to all Test Supervisors so that their regular assigned duties and the testing program along with all other related duties will be performed.

6. The parties agree to meet remotely on **DATE**, 2021 at 4:30 PM to review the program, discuss and resolve any issues of concern, and, to bargain any further agreement.

HAVERHILL SCHOOL COMMITTEE

SCHOOL NURSES – MASSACHUSETTS
NURSES ASSOCIATION

Member

Representative

Resolved, that the School Committee respectfully requests that the City Council and Mayor accept so much of the provisions of G.L. Chapter 152, Section 69, which provides that “An employee who is entitled to any sick leave allowance may take such of his/her sick leave allowance payment as, when added to the amount of any disability compensation herein provided, will result in the payment to him/her of his/her full salary or wages.”

Haverhill Public Schools
Warrants EV20210212 and EV20210212B

Vendor Name	Total	Account	Description
A&R Sawyer	\$78.75	1010000.4.4110.6683.74.125.00.10	City embroidered logo
A&R Sawyer	\$198.78	1010000.4.4110.6683.74.125.00.10	L/S twill cotton shirts
ACCEPT Education Collaborative	\$5,987.47	1010000.4.9464.6485.34.280.00.30	OOD J.O-05500011
Alexis Marciano	\$381.65	1010000.4.2358.6130.33.225.00.10	HEA Tuition Reimbursement
AMEGO Inc	\$21,125.57	1010000.4.9306.6485.34.280.00.30	OOD I. R. - 5017A
American Commercial Appliance Inc	\$438.21	4332200.4.3400.6641.76.000.00.10	Food Service Main/Repair
Amy DiCicco	\$420.00	1010000.4.2358.6130.33.225.00.10	HEA Tuition Reimbursement
Andrea Barman	\$14.90	4332200.4.3400.6651.76.000.00.10	Food Service Refunds
Autumn Premen	\$420.00	1010000.4.2358.6130.33.225.00.10	HEA Tuition Reimbursement
Baystate Interpreters Inc	\$55.50	2292549.4.3200.6425.70.000.05.20	Interpreter Services for
Beverly School for the Deaf	\$7,322.85	1010000.4.9305.6485.34.280.00.30	S.B. - 5134C
Beverly School for the Deaf	\$7,322.85	1010000.4.9305.6485.34.280.00.30	OOD J. G.- 5134C
Beverly School for the Deaf	\$7,322.85	1010000.4.9305.6485.34.280.00.30	OOD H.L. - 5134C
Beverly School for the Deaf	\$7,322.85	1010000.4.9305.6485.34.280.00.30	OOD P.P. 5134C
Blick Art Materials	\$153.00	1010000.4.2430.6582.61.500.00.20	SET OF 18 WATERCOLORS
Books International	\$529.99	4203050.4.2415.6582.33.000.06.10	reference#18062020Helene
BrainPOP Inc	\$795.00	4211020.4.2430.6580.61.000.00.20	BRAIN POP ELL
Broadway Auto Body	\$2,965.51	1010000.4.4230.6643.74.185.00.10	Repair to Ford (Luis's) a
CareerStaff Unlimited, LLC	\$364.00	4211020.4.3200.6160.36.000.00.20	Covid19 LNA CNA for Nursi
CareerStaff Unlimited, LLC	\$1,044.00	4212400.4.2440.6425.34.280.05.10	Contracted LPNS and other
Carly Cruff	\$420.00	1010000.4.2358.6130.33.225.00.10	HEA Tuition Reimbursement
Casey Engineered Maintenance Syster	\$757.12	1010000.4.4110.6582.74.185.00.10	Wavelength enzyme 4 gallo
Cintas Corporation	\$43.70	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pic
Cintas Corporation	\$35.67	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pic
Cintas Corporation	\$91.67	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pic
Cintas Corporation	\$106.50	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pic
Cintas Corporation	\$84.07	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pic
Cintas Corporation	\$43.70	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pic
Cintas Corporation	\$35.67	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pic
Cintas Corporation	\$35.67	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pic
Cintas Corporation	\$91.67	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pic
Cintas Corporation	\$35.67	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pic
Cintas Corporation	\$84.07	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pic
Cintas Corporation	\$91.67	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pic
Cintas Corporation	\$35.67	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pic
Cintas Corporation	\$84.07	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pic
Cintas Corporation	\$35.67	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pic
Cintas Corporation	\$43.70	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pic
City Gate Language Service	\$75.00	4202400.4.2440.6425.34.280.05.10	IEP TRANSLATIONS
Coca-Cola Bottling Co of Northn New I	(\$63.64)	4332201.4.3400.6530.61.000.00.30	ENCUMBERED FUNDS 20-21
Coca-Cola Bottling Co of Northn New I	\$245.08	4332201.4.3400.6530.61.000.00.30	ENCUMBERED FUNDS 20-21
Collaborative for Regional Ed Services	\$3,764.12	1010000.4.9464.6485.34.280.00.30	OOD J.F. 5280006
Collaborative for Regional Ed Services	\$6,210.00	1010000.4.9464.6485.34.280.00.30	OOD J.L 5280004
Collaborative for Regional Ed Services	\$3,764.12	1010000.4.9464.6485.34.280.00.30	OOD D.S. 5280006

Haverhill Public Schools
Warrants EV20210212 and EV20210212B

Vendor Name	Total	Account	Description
Collaborative for Regional Ed Services	\$3,764.12	1010000.4.9464.6485.34.280.00.30	OOD D.P. 5280006
Collaborative for Regional Ed Services	\$8,608.24	1010000.4.9464.6485.34.280.00.30	OOD H.M. 5280003
Collaborative for Regional Ed Services	\$6,607.07	1010000.4.9464.6485.34.280.00.30	OOD T.S. 5280004
Collaborative for Regional Ed Services	\$3,764.12	1010000.4.9464.6485.34.280.00.30	OOD M.V. 5310001
Collaborative for Regional Ed Services	\$3,764.12	1010000.4.9464.6485.34.280.00.30	OOD W.J.5280005
Collaborative for Regional Ed Services	\$3,764.12	1010000.4.9464.6485.34.280.00.30	OOD G.N. 5280005
Collaborative for Regional Ed Services	\$4,732.94	1010000.4.9464.6485.34.280.00.30	OOD K.P. 05280003
Collaborative for Regional Ed Services	\$3,764.12	1010000.4.9464.6485.34.280.00.30	OOD for P.A. 05280005
Collaborative for Regional Ed Services	\$5,495.30	1010000.4.9464.6485.34.280.00.30	OOD for J. DB 05280002
Collaborative for Regional Ed Services	\$23,712.12	1010000.4.9464.6485.34.280.00.30	Extended eval and 1:1 ser
Collaborative for Regional Ed Services	\$654.00	1010000.4.9464.6485.34.280.00.30	OOD for J. DB 05280002
College Entrance Examination Board	\$3,748.50	1010000.4.2415.6425.61.171.00.20	PSAT Fees for 245 Studeen
Comcast - PA	\$110.22	1010000.4.2430.6584.48.785.00.20	Monthly Cable
Confianza LLC	\$4,500.00	1010000.4.2357.6650.33.135.00.10	FY21 Coaching PD August -
Constellation New Energy	\$739.47	1010000.4.4120.6686.58.185.00.10	Tilton Upper St James
Constellation New Energy	\$6,295.65	1010000.4.4120.6686.48.185.00.10	Tilton Lower
Constellation New Energy	\$6,574.93	1010000.4.4120.6686.51.185.00.10	Whittier
Constellation New Energy	\$2,044.22	1010000.4.4120.6686.74.185.00.10	Burnham
Constellation New Energy	\$15,610.96	1010000.4.4120.6686.54.185.00.10	Consentino
Constellation New Energy	\$5,902.53	1010000.4.4120.6686.51.185.00.10	Whittier
Contenti Supply Inc	\$14.50	4211020.4.2430.6580.61.000.00.20	360-212 Lightweight Econo
Contenti Supply Inc	\$17.40	4211020.4.2430.6580.61.000.00.20	360-214 Lightweight Econo
Contenti Supply Inc	\$60.11	4211020.4.2430.6580.61.000.00.20	360-218 Lightweight Econo
Contenti Supply Inc	\$109.74	4211020.4.2430.6580.61.000.00.20	400-224-1/0 Sierra Sawbla
Contenti Supply Inc	\$32.50	4211020.4.2430.6580.61.000.00.20	560-106 Brass Sheet 22 ga
Contenti Supply Inc	\$38.10	4211020.4.2430.6580.61.000.00.20	560-107 Brass Sheet 24 ga
Contenti Supply Inc	\$33.80	4211020.4.2430.6580.61.000.00.20	560-126 12" x 12" Copper
Contenti Supply Inc	\$52.48	4211020.4.2430.6580.61.000.00.20	560-127 12" x 12" Copper
Contenti Supply Inc	\$47.42	4211020.4.2430.6580.61.000.00.20	560-146 Nickel Silver She
Contenti Supply Inc	\$74.00	4211020.4.2430.6580.61.000.00.20	560-147 Nickel Silver She
Contenti Supply Inc	\$13.00	4211020.4.2430.6580.61.000.00.20	560-152 Brass Wire Spool
Contenti Supply Inc	\$13.20	4211020.4.2430.6580.61.000.00.20	560-153 Brass Wire Spool
Contenti Supply Inc	\$68.25	4211020.4.2430.6580.61.000.00.20	560-154 Brass Wire Spool
Contenti Supply Inc	\$12.70	4211020.4.2430.6580.61.000.00.20	560-172 Copper Wire Spool
Contenti Supply Inc	\$12.73	4211020.4.2430.6580.61.000.00.20	560-173 Copper Wire Spool
Contenti Supply Inc	\$63.75	4211020.4.2430.6580.61.000.00.20	560-174 Copper Wire Spool
Contenti Supply Inc	\$20.50	4211020.4.2430.6580.61.000.00.20	560-192 Nickel Silver Wir
Contenti Supply Inc	\$21.90	4211020.4.2430.6580.61.000.00.20	560-193 Nickel Silver Wir
Contenti Supply Inc	\$111.25	4211020.4.2430.6580.61.000.00.20	560-194 Nickel Silver Wir
Contenti Supply Inc	\$113.75	4211020.4.2430.6580.61.000.00.20	560-195 Nickel Silver Wir
Contenti Supply Inc	\$116.25	4211020.4.2430.6580.61.000.00.20	560-196 Nickel Silver Wir
Contenti Supply Inc	\$18.75	1010000.4.2430.6584.61.110.00.20	Champ saw blades1/0
Contenti Supply Inc	\$92.90	1010000.4.2430.6584.61.110.00.20	German style saw frame
Cotting School, Inc.	\$1,666.00	4212400.4.2440.6425.34.280.05.10	Consulting services for A
Council for Exceptional Children	\$320.00	1010000.4.2357.6645.41.140.00.20	Membership
Crotched Mtn Rehab Ctr	\$140.00	1010000.4.9306.6485.34.280.00.30	OOD W.M. 5276A
Custom Computer Specialists Inc	\$1,206.43	1020000.4.4220.6450.74.185.00.10	quote 70068 for conf phon
Custom Computer Specialists Inc	\$2,382.39	1010000.4.1450.6450.73.200.00.10	Yealry Maintenance
Dana McNamara	\$420.00	1010000.4.2358.6130.33.225.00.10	HEA Tuition Reimbursment
Danielle M Bouchard	\$420.00	1010000.4.2358.6130.33.225.00.10	HEA Tuition Reimbursment

Haverhill Public Schools
Warrants EV20210212 and EV20210212B

Vendor Name	Total	Account	Description
Danielle Marie Pilotte	\$1,920.00	1010000.4.2440.6420.63.771.00.30	Danielle Pilotte Music Th
Dave Swain Associates, Inc	\$900.00	4211020.4.4230.6641.74.185.00.10	50212 pre-filter (table t
Dave Swain Associates, Inc	\$1,980.00	4211020.4.4230.6641.74.185.00.10	60209-V1 main filter (tab
Dave Swain Associates, Inc	\$51,840.00	4211020.4.4230.6641.74.185.00.10	60500 main filter (deluxe
Dave Swain Associates, Inc	\$250.00	4211020.4.4230.6641.74.185.00.10	Freight cost - 2 pallets
Denise Johnson	\$1,446.94	4216450.4.3520.6582.33.000.07.10	21sr CCLC Supplies. Other
Dennis K Burke Inc	\$1,636.06	1010000.4.3300.6625.75.320.00.30	Fuel
Dennis K Burke Inc	\$1,123.64	1010000.4.3300.6625.75.320.00.30	Fuel
Dennis K Burke Inc	\$1,672.64	1010000.4.3300.6625.75.320.00.30	Fuel
Dennis K Burke Inc	\$450.35	1010000.4.3300.6625.75.320.00.30	Fuel
Devereux	\$4,603.84	1010000.4.9305.6485.34.280.00.30	OOD A.P. - 5324P
Devereux	\$4,603.84	1010000.4.9305.6485.34.280.00.30	OOD J.P. - 5324P
DG Transportation	\$200.00	1010000.4.3304.6480.75.320.00.20	overpmt bal = 2450
DG Transportation	\$200.00	1010000.4.3304.6480.75.320.00.20	overpmt bal = 2450
DG Transportation	\$212.50	1010000.4.3304.6480.75.320.00.20	overpmt bal = 2450
DG Transportation	\$200.00	1010000.4.3304.6480.75.320.00.20	overpmt bal = 2450
Easy Transportation	\$560.00	1010000.4.3300.6481.75.320.00.30	SPED OOD
Easy Transportation	\$372.00	1010000.4.3304.6480.75.320.00.20	Homeless Attending HPS
Easy Transportation	\$732.00	1010000.4.3304.6481.75.320.00.20	Homeless NOT attending HP
Easy Transportation	\$476.00	1010000.4.3300.6481.75.320.00.30	SPED OOD
Easy Transportation	\$372.00	1010000.4.3304.6480.75.320.00.20	Homeless Attending HPS
Easy Transportation	\$732.00	1010000.4.3300.6678.75.320.00.10	DCF
Easy Transportation	\$434.00	1010000.4.3300.6481.75.320.00.30	SPED OOD
Easy Transportation	\$1,984.00	1010000.4.3304.6481.75.320.00.20	Homeless NOT attending HP
Easy Transportation	\$240.00	1010000.4.3300.6678.75.320.00.10	DCF
Easy Transportation	\$980.00	1010000.4.3300.6481.75.320.00.30	SPED OOD
Easy Transportation	\$900.00	1010000.4.3300.6678.75.320.00.10	DCF
Easy Transportation	\$100.00	1010000.4.3300.6678.75.320.00.10	DCF
Easy Transportation	\$372.00	1010000.4.3300.6678.75.320.00.10	DCF
Easy Transportation	\$248.00	1010000.4.3300.6678.75.320.00.10	DCF
Easy Transportation	\$115.50	4607500.4.3300.6582.00.320.00.00	COVID
ECI Systems, LLC	\$942.75	1010000.4.4230.6470.74.185.00.10	Fire alarm part plus labo
EdTech Solutions LLC	\$2,592.50	4212400.4.2440.6425.34.280.05.10	AT services, AAC services
Educational Testing Services	\$55.00	1010000.4.2430.6584.41.760.00.20	Pro Para Test - Skylar Tr
EduLastic	\$1,926.00	1010000.4.2455.6609.61.505.00.20	Per quote dated 1/6/2021
Encore Data Products Inc	\$1,291.50	4211020.4.2430.6580.53.755.00.20	Soundnetic Stereo Classro
Eric Armin Inc	\$589.38	4211020.4.2430.6580.43.710.00.20	Centimeter Grid Flexible
Eugenia Al-Ziab	\$420.00	1010000.4.2358.6130.33.225.00.10	HEA Tuition Reimbursment
F L Chamberlain Center Inc	\$14,958.12	1010000.4.9306.6485.34.280.00.30	OOD M.K.D. 5238F (will re
Federal Express	\$56.29	1020000.4.1210.6560.32.310.00.10	mailing packages
Follett School Solutions, Inc..	\$136.19	1010000.4.2415.6606.61.172.00.20	REFERENCE QUOTE ID 103285
Forrester Lombard	\$152.20	1010000.4.4130.6688.74.185.00.10	phone reimbursement
Francis H Maroney Inc	\$572.29	4332200.4.3400.6641.76.000.00.10	Food Service Main/Repair
FW Webb Company	\$20.20	1010000.4.4220.6640.74.185.00.10	Plumbing supplies
FW Webb Company	\$38.70	1010000.4.4220.6640.74.185.00.10	Plumbing supplies
FW Webb Company	\$45.02	1010000.4.4220.6640.74.185.00.10	Plumbing supplies
FW Webb Company	\$24.49	1010000.4.4220.6640.74.185.00.10	Plumbing supplies
FW Webb Company	\$183.98	1010000.4.4220.6640.74.185.00.10	Plumbing supplies
FW Webb Company	\$35.01	1010000.4.4220.6640.74.185.00.10	Plumbing supplies
FW Webb Company	\$38.34	1010000.4.4220.6640.74.185.00.10	Plumbing supplies

Haverhill Public Schools
Warrants EV20210212 and EV20210212B

Vendor Name	Total	Account	Description
FW Webb Company	\$13.62	1010000.4.4220.6640.74.185.00.10	Plumbing supplies
FW Webb Company	\$82.53	1010000.4.4220.6640.74.185.00.10	Plumbing supplies
FW Webb Company	\$241.89	1010000.4.4220.6640.74.185.00.10	Plumbing supplies
FW Webb Company	\$126.13	1010000.4.4220.6640.74.185.00.10	Plumbing supplies
FW Webb Company	\$4.33	1010000.4.4220.6640.74.185.00.10	Plumbing supplies
Gander Publishing	\$149.98	4212400.4.2440.6425.34.280.05.10	Shipping
Gander Publishing	\$1,049.91	4212400.4.2440.6425.34.280.05.10	Visualizing and Verbalizi
Gander Publishing	\$3,579.82	4212400.4.2440.6425.34.280.05.10	Lips Kits
Gander Publishing	\$252.69	4212400.4.2440.6425.34.280.05.10	shipping cost
Gander Publishing	\$99.99	1010000.4.2357.6650.34.280.00.30	shipping
Gander Publishing	\$699.94	1010000.4.2357.6650.34.280.00.30	V/V Kits
Glenn Burns	\$304.44	1010000.4.4130.6688.74.185.00.10	Cell Phone Reimbursement
Gopher Sport	\$227.05	4212400.4.2430.6582.34.280.07.30	ProStretch Latex- Free Re
Gopher Sport	\$149.90	4211020.4.2430.6580.53.755.00.20	Gopher Rainbow Performer
Gopher Sport	\$141.90	4211020.4.2430.6580.53.755.00.20	Gopher Rainbow Performer
Gopher Sport	\$159.90	4211020.4.2430.6580.53.755.00.20	Gopher Rainbow Performer
Gopher Sport	\$129.90	4211020.4.2430.6580.53.755.00.20	Gopher Rainbow Performer
Gopher Sport	\$99.95	4211020.4.2430.6580.53.755.00.20	Gopher Rainbow Supra Trai
Gopher Sport	\$37.90	4211020.4.2430.6580.53.755.00.20	Might Mesh Bags - XLarge
Gopher Sport	\$56.85	4211020.4.2430.6580.53.755.00.20	Mighty Mesh Bag - XLarge
Gopher Sport	\$52.58	4212400.4.2430.6582.34.280.07.30	ProStretch Latex- Free Re
Gopher Sport	\$186.03	1010000.4.2430.6580.51.210.00.20	Rainbow toss n chip targe
Gopher Sport	\$163.68	4211020.4.2430.6580.61.000.00.20	ULTRAPLAY KICKBALLS
Gopher Sport	\$840.06	4211020.4.2430.6580.61.000.00.20	PYRAMID DUMBELL PACKS DEF
Gopher Sport	\$119.85	4211020.4.2430.6580.61.000.00.20	BEAR CRUSADER BOW-
Gopher Sport	\$99.90	4211020.4.2430.6580.61.000.00.20	GOPHER POWERPLAY GOALIE S
Gopher Sport	\$198.61	4211020.4.2430.6580.61.000.00.20	QUICKGRIP SPRING COLLARS
Gopher Sport	\$218.00	4211020.4.2430.6580.61.000.00.20	RAINBOW SOFTPLAY VOLLEYBA
Gopher Sport	\$319.00	4211020.4.2430.6580.61.000.00.20	RAINBOW WOOD ARROWS WITH
Gopher Sport	\$52.53	1010000.4.2430.6580.52.210.00.20	shipping & handling
Gopher Sport	\$309.00	1010000.4.2430.6580.52.210.00.20	Team Teeter toss
Gopher Sport	\$270.00	1010000.4.2430.6580.52.210.00.20	Picjle Balls set of 12
Gopher Sport	\$79.88	1010000.4.2430.6580.52.210.00.20	shipping & handling
Gopher Sport	\$99.95	1010000.4.2430.6580.52.210.00.20	Ultra Pin Bowling Set of
Gopher Sport	\$16.99	1010000.4.2430.6580.52.210.00.20	shipping & handling
Gopher Sport	\$99.95	1010000.4.2430.6580.52.210.00.20	Ultra Pin Bowling Set of
Gopher Sport	\$399.00	1010000.4.2430.6580.52.210.00.20	7 inch Dodgeball Set
Gopher Sport	\$218.00	1010000.4.2430.6580.52.210.00.20	Baggo Beanbag Game
Gopher Sport	\$209.85	1010000.4.2430.6580.52.210.00.20	Frisbee set of 6
Gopher Sport	\$249.00	1010000.4.2430.6580.52.210.00.20	Rainbow Bowling Balls
Gopher Sport	\$119.90	1010000.4.2430.6580.52.210.00.20	Rainbow Bull's Eye Velcro
Gopher Sport	\$203.27	1010000.4.2430.6580.52.210.00.20	shipping & handling
Gopher Sport	\$238.00	4211020.4.2430.6580.52.745.00.20	Number 9 inch Vinul Spots
Gopher Sport	\$40.46	4211020.4.2430.6580.52.745.00.20	shipping & handling
Gopher Sport	\$23.34	4211020.4.2430.6580.52.745.00.20	9 foot long Jump Rope Set
Grainger	\$226.05	1010000.4.4220.6640.74.185.00.10	Door closers/parts
Greenwood Industries, Inc.	\$1,225.09	1010000.4.4220.6640.74.185.00.10	Roofing Maintenance
Greenwood Industries, Inc.	\$1,633.86	1010000.4.4220.6640.74.185.00.10	Roofing Maintenance
Haverhill Taxi LLC	\$40.00	1010000.4.3300.6675.75.320.00.20	Reg Ed non contracted in
Haverhill Taxi LLC	\$180.00	1010000.4.3300.6678.75.320.00.10	DCF

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Vendor Name	Total	Account	Description
Haverhill Taxi LLC	\$600.00	1010000.4.3304.6481.75.320.00.20	Homeless Not attending HP
Haverhill Taxi LLC	\$99.00	4607500.4.3300.6582.00.320.00.00	COVID FEES
Haverhill Taxi LLC	\$7,630.00	1010000.4.3300.6481.75.320.00.30	1SPED OOD
Heather Murray	\$420.00	1010000.4.2358.6130.33.225.00.10	HEA Tuition Reimbursment
Heather Tittmann	\$12.00	4332200.4.3400.6651.76.000.00.10	Food Service Refunds
Heinemann	\$1,537.50	1010000.4.2410.6595.42.775.00.20	Fountas & Pinnell Classro
Heinemann	\$1,764.15	1010000.4.2410.6595.42.775.00.20	Fountas & Pinnell Classro
Heinemann	\$1,177.50	1010000.4.2410.6595.42.775.00.20	Fountas & Pinnell Classro
Heinemann	\$1,117.50	1010000.4.2410.6595.42.775.00.20	Fountas & Pinnell Classro
Heinemann	\$2,235.00	1010000.4.2410.6595.42.775.00.20	Fountas & Pinnell Classro
Heinemann	\$3,706.00	1010000.4.2410.6595.52.745.00.20	Benchmark assessment syst
Holly Deluca	\$420.00	1010000.4.2358.6130.33.225.00.10	HEA Tuition Reimbursment
Home Depot Pro	\$113.90	1010000.4.4110.6515.58.785.00.20	Custodial Supplies-Upper
Home Depot Pro	\$140.10	1010000.4.4110.6515.51.795.00.20	Custodial Supplies-Online
Home Depot Pro	\$173.40	1010000.4.4110.6515.51.795.00.20	Custodial Supplies-Online
Home Depot Pro	\$44.99	1010000.4.4110.6582.74.125.00.10	Maintenance Supplies-Onli
Home Depot Pro	\$8,415.00	4607500.4.3200.6525.74.725.00.20	Safety first 16oz hand sa
Home Depot Pro	\$45,144.00	4607500.4.3200.6525.74.725.00.20	SAFETY FIRST Antibacteria
Home Depot Pro	\$46.95	1010000.4.4110.6582.74.125.00.10	Maintenance Supplies-Onli
Home Depot Pro	\$242.56	1010000.4.4110.6515.58.785.00.20	Custodial Supplies-Upper
Home Depot Pro	\$41.89	1010000.4.4110.6584.58.785.00.20	Custodial Supplies-Online
Home Depot Pro	\$101.74	1010000.4.4110.6584.58.785.00.20	Custodial Supplies-Online
Home Depot Pro	\$19.94	1010000.4.4110.6584.54.725.00.20	Custodial Supplies-Online
Home Depot Pro	\$55.92	1010000.4.4110.6582.74.125.00.10	Maintenance Supplies-Onli
Home Depot Pro	\$43.20	1010000.4.4110.6584.58.785.00.20	Custodial Supplies-Online
Home Depot Pro	\$41.88	1010000.4.4110.6582.74.125.00.10	Maintenance Supplies-Onli
Home Depot Pro	\$77.89	1010000.4.4110.6584.54.725.00.20	Custodial Supplies-Online
Home Depot Pro	\$34.02	1010000.4.4110.6515.54.725.00.20	Custodial Supplies-Online
Home Depot Pro	\$1,573.00	4211020.4.4230.6641.74.185.00.10	N95 masks box of 40
Home Depot Pro	\$127.60	1010000.4.4110.6515.63.771.00.30	Custodial Supplies-Online
Home for Little Wanderers	\$7,532.16	1010000.4.9305.6485.34.280.00.30	OOD K. C. 5785E
Hopeful Journeys Educational Center,	\$8,590.35	1010000.4.9305.6485.34.280.00.30	OOD O.DJ. - 5415A
Hopeful Journeys Educational Center,	\$8,590.35	1010000.4.9305.6485.34.280.00.30	OOD J.L. - 5415A
Hopeful Journeys Educational Center,	\$8,590.35	1010000.4.9305.6485.34.280.00.30	OOD C.P. - 5415A
Hopeful Journeys Educational Center,	\$8,590.35	1010000.4.9305.6485.34.280.00.30	OOD S.Q. - 5415A
Ideal Office Solutions LLC	\$3,972.80	4211020.4.4230.6641.74.185.00.10	Dividers-Refurbished quot
Industrial Communications	\$1,048.61	1010000.4.7600.6620.75.320.00.30	Monthly Fee tower rental/
Industrial Communications	\$1,048.61	1010000.4.7600.6620.75.320.00.30	Radios
ISABEL V MELI	\$1,505.00	4202400.4.2440.6425.34.280.05.10	IEP TRANSLATIONS
IXL Learning	\$600.00	4212400.4.2430.6582.34.280.07.30	Quote # 1003743 supscript
Jackson Lumber & Millwork Co Inc	\$93.00	1010000.4.4220.6640.74.185.00.10	Lumber
James F Farr Academy Inc	\$3,881.70	1010000.4.9305.6485.34.280.00.30	OOD T.V. C/S 5381A
James Page Insurance Agency Inc	\$906.20	1010000.4.1110.6634.31.255.00.10	Edu Legal ins qtr 2,3,4,
James Page Insurance Agency Inc	\$3,001.40	1010000.4.1110.6634.31.255.00.10	EPL Qtr 2,3,4, 20% of ann
James Page Insurance Agency Inc	\$530.00	1010000.4.2430.6582.61.500.00.20	SWP Merco10-01 Havesch-01
Jennifer Davoli	\$51.08	4332058.4.3520.6530.33.000.00.10	After School Snack- Suppl
Jennifer McGonagle	\$420.00	1010000.4.2358.6130.33.225.00.10	HEA Tuition Reimbursment
Kamco Supply Corporation of Boston	\$536.40	1010000.4.4220.6640.74.185.00.10	Armstrong cortega 24X24x5
KAREN J PRONOVOST	\$420.00	1010000.4.2358.6130.33.225.00.10	HEA Tuition Reimbursment
Kevin Murphy	\$420.00	1010000.4.2358.6130.33.225.00.10	HEA Tuition Reimbursment

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Vendor Name	Total	Account	Description
Kimberly Lawson	\$29.90	4332200.4.3400.6651.76.000.00.10	Food Service Refunds
Krista Lamontagne	\$38.82	4332058.4.3520.6530.33.000.00.10	After School Snack- Suppl
Labor Law Center	\$762.15	1010000.4.1430.6440.31.255.00.10	Labor Law Posters Quote 8
Lakeshore Equipment Company	\$209.86	1010000.4.2430.6580.41.140.00.20	Lakeshore No-Spill Paint
Lakeshore Equipment Company	\$428.87	1010000.4.2430.6580.41.140.00.20	Washable Watercolor Set
Lakeshore Equipment Company	\$111.89	1010000.4.2430.6580.41.140.00.20	Wiggly Eyes
Lakeshore Equipment Company	\$477.00	4212400.4.2430.6582.34.280.07.30	Dividers and School Suppl
Lakeside Motors	\$159.00	1010000.4.3300.6643.75.320.00.30	Vehicle Maint
Lakeside Motors	\$84.80	1010000.4.3300.6643.75.320.00.30	Vehicle Maint
Lakeside Motors	\$1,628.00	1010000.4.3300.6643.75.320.00.30	Snow Tires
Lakeside Motors	\$100.00	1010000.4.3300.6643.75.320.00.30	Vehicle Maint
Lakeside Motors	\$1,628.00	1010000.4.3300.6643.75.320.00.30	Snow Tires
Lakeside Motors	\$100.00	1010000.4.3300.6643.75.320.00.30	Vehicle Maint
Lakeside Motors	\$1,540.00	1010000.4.3300.6643.75.320.00.30	Snow Tires
Lakeside Motors	\$100.00	1010000.4.3300.6643.75.320.00.30	Vehicle Maint
Lakeside Motors	\$1,560.00	1010000.4.3300.6643.75.320.00.30	Snow Tires
Lakeside Motors	\$100.00	1010000.4.3300.6643.75.320.00.30	Vehicle Maint
Lakeside Motors	\$58.85	1010000.4.3300.6643.75.320.00.30	Vehicle Maint
Lakeside Motors	\$358.89	1010000.4.3300.6643.75.320.00.30	Vehicle Maint
Lakeside Motors	\$563.00	1010000.4.3300.6643.75.320.00.30	Vehicle Maint
Lakeside Motors	\$250.00	1010000.4.3300.6643.75.320.00.30	Vehicle Maint
Lakeside Motors	\$125.00	1010000.4.3300.6643.75.320.00.30	Vehicle Maint
Lakeside Motors	\$1,540.00	1010000.4.3300.6643.75.320.00.30	Snow Tires
Lakeside Motors	\$100.00	1010000.4.3300.6643.75.320.00.30	Vehicle Maint
Lakeside Motors	\$1,560.00	1010000.4.3300.6643.75.320.00.30	Snow Tires
Lakeside Motors	\$100.00	1010000.4.3300.6643.75.320.00.30	Vehicle Maint
Lakeside Motors	\$195.00	1010000.4.3300.6643.75.320.00.30	Vehicle Maint
Lakeside Motors	\$1,077.52	1010000.4.3300.6643.75.320.00.30	Vehicle Maint
Lakeside Motors	\$529.95	1010000.4.3300.6643.75.320.00.30	Vehicle Maint
Lakeside Motors	\$50.00	1010000.4.3300.6643.75.320.00.30	Vehicle Maint
Lakeside Motors	\$60.00	1010000.4.3300.6643.75.320.00.30	Vehicle Maint
Lakeside Motors	\$137.40	1010000.4.3300.6643.75.320.00.30	Vehicle Maint
Lakeside Motors	\$31.86	1010000.4.3300.6643.75.320.00.30	Vehicle Maint
Lakeside Motors	\$162.74	1010000.4.3300.6643.75.320.00.30	Vehicle Maint
Lakeside Motors	\$1,599.43	1010000.4.3300.6643.75.320.00.30	Vehicle Maint
Lakeside Motors	\$288.07	1010000.4.3300.6643.75.320.00.30	Vehicle Maint
Lakeside Motors	\$60.00	1010000.4.3300.6643.75.320.00.30	Vehicle Maint
Lakeside Motors	\$584.58	1010000.4.3300.6643.75.320.00.30	Vehicle Maint
Lakeside Motors	\$228.75	1010000.4.4230.6643.74.185.00.10	Vehicle maintenance
Lakeside Motors	\$499.00	1010000.4.3300.6643.75.320.00.30	Vehicle Maint
Lakeside Motors	\$289.90	1010000.4.3300.6643.75.320.00.30	Vehicle Maint
Lakeside Motors	\$60.00	1010000.4.3300.6643.75.320.00.30	Vehicle Maint
Lakeside Motors	\$70.00	1010000.4.3300.6643.75.320.00.30	Vehicle Maint
Lakeside Motors	\$222.50	1010000.4.3300.6643.75.320.00.30	Vehicle Maint
Lakeside Motors	\$1,423.38	1010000.4.3300.6643.75.320.00.30	Vehicle Maint
Lakeside Motors	\$125.00	1010000.4.3300.6643.75.320.00.30	Vehicle Maint
Lakeside Motors	\$131.60	1010000.4.4230.6643.74.185.00.10	Vehicle maintenance
Lakeside Motors	\$150.00	1010000.4.3300.6643.75.320.00.30	Vehicle Maint
Lakeside Motors	\$993.27	1010000.4.4230.6643.74.185.00.10	Vehicle maintenance
Lakeside Motors	\$125.00	1010000.4.3300.6643.75.320.00.30	Vehicle Maint

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Vendor Name	Total	Account	Description
Landmark School	\$2,700.00	1010000.4.2357.6650.34.280.00.30	Professional development
Learning Skills Academy	\$4,362.30	1010000.4.9305.6485.34.280.00.30	OOD B.A 5625A
Learning Skills Academy	\$4,362.30	1010000.4.9305.6485.34.280.00.30	OOD A.C. 5625A
LearnWell	\$187.51	1010000.4.9307.6485.34.280.00.30	Hospital Tutoring
LearnWell	\$187.52	1010000.4.9307.6485.34.280.00.30	Hospital Tutoring
LearnWell	\$109.37	1010000.4.9307.6485.34.280.00.30	Hospital Tutoring
LearnWell	\$164.08	1010000.4.9307.6485.34.280.00.30	Hospital Tutoring
LearnWell	\$132.82	1010000.4.9307.6485.34.280.00.30	Hospital Tutoring
LearnWell	\$46.88	1010000.4.9307.6485.34.280.00.30	Hospital Tutoring
Lesley University - CCR	\$1,500.00	1010000.4.2430.6580.48.785.00.20	CENTER FOR READING RECOVER
Light Speed Technologies	\$29.00	4212400.4.2430.6582.34.280.07.30	Quote # Q-20375 Power sup
Lighthouse School Inc	\$7,417.65	1010000.4.9305.6485.34.280.00.30	OOD B.V. 5498 B
Lighthouse School Inc	\$7,417.65	1010000.4.9305.6485.34.280.00.30	OOD J.B. 5498 B
Lighthouse School Inc	\$7,417.65	1010000.4.9305.6485.34.280.00.30	OOD G. S. - 5498 B
Linda O'Connell	\$385.00	1010000.4.2358.6130.33.225.00.10	HEA Tuition Reimbursement
Lucos Transportation LLC	\$270.00	1010000.4.3304.6480.75.320.00.20	Homeless attending HPS
Lucos Transportation LLC	\$540.00	1010000.4.3300.6480.75.320.00.30	SPED In-District
Lucos Transportation LLC	\$360.00	1010000.4.3300.6481.75.320.00.30	SPED OOD
Lucos Transportation LLC	\$560.00	1010000.4.3304.6480.75.320.00.20	Homeless attending HPS
Lucos Transportation LLC	\$720.00	1010000.4.3300.6480.75.320.00.30	SPED In-District
Lucos Transportation LLC	\$600.00	1010000.4.3300.6481.75.320.00.30	SPED OOD
Lyons & Rogers LLC	\$11,226.20	1010000.4.2110.6440.34.280.00.30	SPED LEGAL SERVICES
MB Tractor & Equipment	\$87.17	1010000.4.4210.6642.74.520.00.20	Snowblowers
MB Tractor & Equipment	\$806.00	1010000.4.2415.6641.52.171.00.20	Driveline Kit
MB Tractor & Equipment	\$237.00	1010000.4.4210.6642.74.520.00.20	Snowblowers
Meghan Menihane	\$420.00	1010000.4.2358.6130.33.225.00.10	HEA Tuition Reimbursement
Melanie Tarbox	\$83.72	1010000.4.3510.6602.72.115.00.10	Admin Exp-Supplies
Melmark Inc	\$9,625.78	1010000.4.9305.6485.34.280.00.30	OOD J.G. 5710C
Melmark Inc	\$9,625.78	1010000.4.9305.6485.34.280.00.30	OOD JOSH.G. 5710C
Melmark Inc	\$21,717.36	1010000.4.9306.6485.34.280.00.30	OOD S.R. - 5710 B
Melmark Inc	\$5,621.28	1010000.4.9306.6485.34.280.00.30	S.R 1:1
Melmark Inc	\$9.99	1010000.4.2110.6582.34.280.00.30	screen protector for S. R
Mercedes Richards	\$16.49	1010000.4.2430.6582.63.771.00.30	TEACH - Office Supply Exp
MGR Electrical Contracting, Inc.	\$1,096.00	1010000.4.4220.6640.74.185.00.10	Electrical services
Milestones Inc	\$8,314.65	1010000.4.9305.6485.34.280.00.30	OOD K.N. 5360A
Milestones Inc	\$7,867.43	1010000.4.9305.6485.34.280.00.30	OOD K.N. 5360A
Milestones Inc	\$225.00	1010000.4.9305.6485.34.280.00.30	OOD K.N. 5360A
Milestones Inc	\$12,749.13	1010000.4.9305.6485.34.280.00.30	OOD K.N. 5360A
Minuteman Press of Newburyport	\$64.81	1010000.4.2430.6580.63.771.00.30	envelopes (Job ID 148592
Molly Cartier	\$59.88	1010000.4.4110.6584.53.755.00.20	Supplies, Standard
MPH Environmental, Inc.	\$1,189.29	3319795.1.0000.5001.00.000.00.00	Project Management
Nasco	\$37.71	1010000.4.2430.6582.62.770.00.30	Sakura Cray-Pas® Junior A
Natalia Serna	\$150.00	4202400.4.2440.6425.34.280.05.10	IEP TRANSLATIONS
Natalia Serna	\$100.00	4202400.4.2440.6425.34.280.05.10	IEP TRANSLATIONS
Natalia Serna	\$150.00	4202400.4.2440.6425.34.280.05.10	IEP TRANSLATIONS
National Grid - Electric	\$7,867.42	1010000.4.4130.6685.43.185.00.10	Bradford Elementary - Ele
National Grid - Electric	\$835.98	1010000.4.4130.6685.58.185.00.10	Tilton Upper - St. James
National Grid - Electric	\$14,966.59	1010000.4.4130.6685.61.185.00.10	HHS - Electric FY21
National Grid - Electric	\$18,579.43	1010000.4.4130.6685.61.185.00.10	HHS - Electric FY21
National Grid - Electric	\$2,004.59	1010000.4.4130.6685.51.185.00.10	Whittier School - Electri

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Vendor Name	Total	Account	Description
National Grid - Electric	\$746.47	1010000.4.4130.6685.62.185.00.10	Greenleaf - Electric FY21
National Grid - Electric	\$11,486.07	1010000.4.4130.6685.52.185.00.10	Hunking School - Electric
National Grid - Electric	\$9,219.63	1010000.4.4130.6685.45.185.00.10	Golden Hill - Electric FY
National Grid - Electric	\$7,953.09	1010000.4.4130.6685.54.185.00.10	Consention School - Elect
National Grid - Electric	\$535.68	1010000.4.4130.6685.63.185.00.10	TEACH School at Bartlett
National Grid - Electric	\$202.99	1010000.4.4130.6685.74.185.00.10	Brown St Maintenance - El
National Grid - Electric	\$22.94	1010000.4.4130.6685.33.185.00.10	Crowell School - Electric
National Grid - Electric	\$494.28	1010000.4.4130.6685.33.185.00.10	Crowell School - Electric
National Grid - Electric	\$9,750.06	1010000.4.4130.6685.42.185.00.10	Silvere Hill School - Ele
National Grid - Electric	\$558.42	1010000.4.4130.6685.74.185.00.10	Burnham - Electric FY21
National Grid - Electric	\$8,847.15	1010000.4.4130.6685.53.185.00.10	Nettle School - Electric
National Grid - Electric	\$771.71	1010000.4.4130.6685.49.185.00.10	Walnut Square - Electric
National Grid - Electric	\$9.51	1010000.4.4130.6685.63.185.00.10	TEACH School at Bartlett
National Grid - Electric	\$12.42	1010000.4.4130.6685.63.185.00.10	TEACH School at Bartlett
National Grid - Electric	\$701.68	1010000.4.4130.6685.74.185.00.10	Burnham - Electric FY21
National Grid - Electric	\$1,070.22	1010000.4.4130.6685.49.185.00.10	Walnut Square - Electric
National Grid - Electric	\$10,425.24	1010000.4.4130.6685.47.185.00.10	Pentucket Lake - Electric
National Grid - Electric	\$9.55	1010000.4.4130.6685.63.185.00.10	TEACH School at Bartlett
National Grid - Electric	\$12.46	1010000.4.4130.6685.63.185.00.10	TEACH School at Bartlett
National Grid - Electric	\$1,918.69	1010000.4.4130.6685.58.185.00.10	Tilton Upper - St. James
National Grid - Electric	\$1,913.87	1010000.4.4130.6685.41.185.00.10	Moody School - Electric F
National Grid - Electric	\$9,925.85	1010000.4.4130.6685.47.185.00.10	Pentucket Lake - Electric
National Grid/Gas	\$3,262.20	1010000.4.4120.6686.63.185.00.10	TEACH at Bartlett - Gas F
National Grid/Gas	\$11,367.27	1010000.4.4120.6686.42.185.00.10	Silver Hill - Gas FY21
National Grid/Gas	\$4,188.16	1010000.4.4120.6686.48.185.00.10	Tilton Lower - Gas FY21
National Grid/Gas	\$7,933.89	1010000.4.4120.6686.54.185.00.10	Consentino - Gas FY21
National Grid/Gas	\$3,898.75	1010000.4.4120.6686.33.185.00.10	Crowell - Gas FY21
National Grid/Gas	\$506.33	1010000.4.4120.6686.74.185.00.10	Brown St Maintenance - Ga
National Grid/Gas	\$219.88	1010000.4.4120.6686.52.185.00.10	Hunking - Gas FY21
National Grid/Gas	\$116.33	1010000.4.4120.6686.48.185.00.10	Tilton Lower - Gas FY21
National Grid/Gas	\$11,860.39	1010000.4.4120.6686.52.185.00.10	Hunking - Gas FY21
National Grid/Gas	\$14,149.29	1010000.4.4120.6686.43.185.00.10	Bradford - GAs FY21
National Grid/Gas	\$60.11	1010000.4.4120.6686.51.185.00.10	Whittier - Gas FY21
National Grid/Gas	\$14,302.21	1010000.4.4120.6686.47.185.00.10	Pentucket Lake - Gas FY21
National Grid/Gas	\$1,372.97	1010000.4.4120.6686.74.185.00.10	Burnham - Gas FY21
National Grid/Gas	\$14,693.37	1010000.4.4120.6686.45.185.00.10	Golden Hill - Gas FY21
National Grid/Gas	\$9,872.04	1010000.4.4120.6686.58.185.00.10	Tilton Upper St. James -
National Grid/Gas	\$3,359.45	1010000.4.4120.6686.49.185.00.10	Walnut Square - Gas FY21
National Grid/Gas	\$2,685.42	1010000.4.4120.6686.51.185.00.10	Whittier - Gas FY21
National Grid/Gas	\$147.77	1010000.4.4120.6686.48.185.00.10	Tilton Lower - Gas FY21
National Grid/Gas	\$10,326.07	1010000.4.4120.6686.54.185.00.10	Consentino - Gas FY21
National Grid/Gas	\$3,729.66	1010000.4.4120.6686.63.185.00.10	TEACH at Bartlett - Gas F
National Grid/Gas	\$6,357.10	1010000.4.4120.6686.41.185.00.10	Moody - Gas FY21
National Grid/Gas	\$4,939.14	1010000.4.4120.6686.48.185.00.10	Tilton Lower - Gas FY21
National Grid/Gas	\$15,880.23	1010000.4.4120.6686.42.185.00.10	Silver Hill - Gas FY21
National Grid/Gas	\$21,029.64	1010000.4.4120.6686.45.185.00.10	Golden Hill - Gas FY21
National Grid/Gas	\$21,221.43	1010000.4.4120.6686.53.185.00.10	Nettle - Gas FY21
National Grid/Gas	\$12,920.30	1010000.4.4120.6686.52.185.00.10	Hunking - Gas FY21
National Grid/Gas	\$15,765.66	1010000.4.4120.6686.43.185.00.10	Bradford - GAs FY21
National Grid/Gas	\$76.55	1010000.4.4120.6686.51.185.00.10	Whittier - Gas FY21

Haverhill Public Schools
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Vendor Name	Total	Account	Description
National Grid/Gas	\$3,939.13	1010000.4.4120.6686.51.185.00.10	Whittier - Gas FY21
National Grid/Gas	\$19,443.56	1010000.4.4120.6686.47.185.00.10	Pentucket Lake - Gas FY21
National Grid/Gas	\$1,846.35	1010000.4.4120.6686.74.185.00.10	Burnham - Gas FY21
National Grid/Gas	\$12,291.67	1010000.4.4120.6686.58.185.00.10	Tilton Upper St. James -
National Grid/Gas	\$4,035.30	1010000.4.4120.6686.49.185.00.10	Walnut Square - Gas FY21
NCS Pearson	\$96.00	4212400.4.2430.6582.34.280.07.30	CELF- 5 Record Forms Ages
NCS Pearson	\$180.20	4212400.4.2430.6582.34.280.07.30	Adolescent/Adult Sensory
NCS Pearson	\$116.00	4212400.4.2430.6582.34.280.07.30	Adolescent/Adult Sensory
NCS Pearson	\$486.00	4212400.4.2430.6582.34.280.07.30	Sensory Profile 2 Adminis
NCS Pearson	\$565.00	4212400.4.2430.6582.34.280.07.30	Sensory Profile 2 School
NCS Pearson	\$36.46	4212400.4.2430.6582.34.280.07.30	Freight
NCS Pearson	\$191.00	4212400.4.2430.6582.34.280.07.30	KTEA form A Response Book
NCS Pearson	\$189.00	4212400.4.2430.6582.34.280.07.30	KTEA-3 Comprehensive Stim
NCS Pearson	\$189.00	4212400.4.2430.6582.34.280.07.30	KTEA-3 Comprehensive Stim
NCS Pearson	\$80.00	4212400.4.2430.6582.34.280.07.30	KTEA-3 Comprehensive Writ
NCS Pearson	\$80.00	4212400.4.2430.6582.34.280.07.30	KTEA-3 Comprehensive Writ
Nearpod Inc.	\$2,500.00	4213050.4.2415.6582.33.000.06.10	Flocabulary School Lic
New England Academy	\$5,058.15	1010000.4.9305.6485.34.280.00.30	OOD G.N. - 5788A
New England Coffee	\$736.20	4332201.4.3400.6530.61.000.00.30	ENCUMBERED FUNDS 20-21
Northcenter Foods	\$536.25	4332201.4.3400.6530.61.000.00.30	ENCUMBERED FUNDS 20-21
Northcenter Foods	\$319.00	4332201.4.3400.6530.61.000.00.30	ENCUMBERED FUNDS 20-21
Northeast Electrical Distributors	\$76.90	1010000.4.4220.6640.74.185.00.10	Electrical supplies
Northeast Electrical Distributors	\$36.64	1010000.4.4220.6640.74.185.00.10	Electrical supplies
Northeast Electrical Distributors	\$254.36	1010000.4.4220.6640.74.185.00.10	Electrical supplies
Northeast Electrical Distributors	\$5.83	1010000.4.4220.6640.74.185.00.10	Electrical supplies
Northeast Electrical Distributors	\$32.69	1010000.4.4220.6640.74.185.00.10	Electrical supplies
Northeast Electrical Distributors	\$23.92	1010000.4.4220.6640.74.185.00.10	Electrical supplies
Northeast Electrical Distributors	\$27.14	1010000.4.4220.6640.74.185.00.10	Electrical supplies
NRT Bus Inc	\$7,665.00	1010000.4.3300.6481.75.320.00.30	OOD SPED
Ockers Company	\$13,750.00	4211020.4.2453.6610.73.316.00.20	Touchview Interactive Pan
Ockers Company	\$14,850.00	4211020.4.2453.6610.73.316.00.20	Touchview Interactive Pan
Oriental Trading Company Inc	\$16.17	4212400.4.2430.6582.34.280.07.30	Bulk Mini Zoo Animals Era
Oriental Trading Company Inc	\$29.97	4212400.4.2430.6582.34.280.07.30	Colorful Foam Stress Ball
Oriental Trading Company Inc	\$23.07	4212400.4.2430.6582.34.280.07.30	Colorful Intertwined Ball
Oriental Trading Company Inc	\$168.38	4212400.4.2430.6582.34.280.07.30	fidget Toy Assortment
Oriental Trading Company Inc	\$29.97	4212400.4.2430.6582.34.280.07.30	Mesh and Marble Fidget To
Oriental Trading Company Inc	\$14.67	4212400.4.2430.6582.34.280.07.30	Paw Print Pencils
Oriental Trading Company Inc	\$45.87	4212400.4.2430.6582.34.280.07.30	Rainbow Glow in the Dark
Oriental Trading Company Inc	\$44.97	4212400.4.2430.6582.34.280.07.30	Rainbow Stress Balls
Oriental Trading Company Inc	\$19.47	4212400.4.2430.6582.34.280.07.30	Rescue Heroes Maze Puzzle
Oriental Trading Company Inc	\$11.67	4212400.4.2430.6582.34.280.07.30	space slide puzzles
Oriental Trading Company Inc	\$29.97	4212400.4.2430.6582.34.280.07.30	Super Magic Foam
Oriental Trading Company Inc	\$16.17	4212400.4.2430.6582.34.280.07.30	Tie Dyed Spin Tops
Oriental Trading Company Inc	\$29.37	4212400.4.2430.6582.34.280.07.30	Transparent Pullback Cars
Oriental Trading Company Inc	\$145.56	1010000.4.2430.6584.47.765.00.20	Bulk notepad assortment
Oriental Trading Company Inc	\$222.49	1010000.4.2430.6584.47.765.00.20	Stress Toy Assortment
Oriental Trading Company Inc	\$29.33	1010000.4.2430.6584.47.765.00.20	Supplies, Standard High F
Orthon Auguste	\$60.00	1010000.4.2330.6218.35.145.00.40	Translator
Palos Sports Inc	\$4.80	1010000.4.2430.6580.42.210.00.20	Electronic Whistles - Thr
Palos Sports Inc	\$29.97	1010000.4.2430.6580.42.210.00.20	Set of 6 - 6" Soccer Ball

Haverhill Public Schools
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Vendor Name	Total	Account	Description
Palos Sports Inc	\$109.95	1010000.4.2430.6580.42.210.00.20	Premium Round Poly Spot
Palos Sports Inc	\$29.97	1010000.4.2430.6580.42.210.00.20	10" Noodle Connectors onl
Palos Sports Inc	\$44.85	1010000.4.2430.6580.42.210.00.20	15" diameter (24") Beach
Palos Sports Inc	\$11.99	1010000.4.2430.6580.42.210.00.20	Blue Marker - FloormarX F
Palos Sports Inc	\$84.46	1010000.4.2430.6580.42.210.00.20	Electronic Whistles - Thr
Palos Sports Inc	\$89.94	1010000.4.2430.6580.42.210.00.20	Palos™ RuffSKIN™ 6" Dodge
Palos Sports Inc	\$66.99	1010000.4.2430.6580.42.210.00.20	Palos™ RuffSKIN™ Multi-Ba
Palos Sports Inc	\$21.98	1010000.4.2430.6580.42.210.00.20	Set of 6 - 6' • Black Han
PAXIS Institute, Inc.	\$39.00	1010000.4.2357.6650.45.500.00.20	PAX GBG Kit for para-prof
PAXIS Institute, Inc.	\$613.00	1010000.4.2357.6650.45.500.00.20	PAX Plus Good Behavior Ga
PAXIS Institute, Inc.	\$555.00	1010000.4.2357.6650.45.500.00.20	Registration for National
PC Parts plus LLC	\$9,045.60	4607500.4.2451.6641.73.505.00.20	HP 11 G5 Chromebook
Pear Deck, Inc.	\$20,845.00	1010000.4.2430.6580.33.135.00.10	District premium access t
Perkins School for the Blind	\$18,952.80	1010000.4.9306.6485.34.280.00.30	OOD A.O. - 5889 B
Perkins School for the Blind	\$18,952.80	1010000.4.9306.6485.34.280.00.30	OOD C.H. - 5889 E
Pest-End Exterminators	\$100.00	1010000.4.4220.6640.74.185.00.10	Pest services
Pest-End Exterminators	\$85.00	1010000.4.4220.6640.74.185.00.10	Pest services
Pest-End Exterminators	\$51.00	1010000.4.4220.6640.74.185.00.10	Pest services
Pest-End Exterminators	\$46.00	1010000.4.4220.6640.74.185.00.10	Pest services
Pest-End Exterminators	\$52.00	1010000.4.4220.6640.74.185.00.10	Pest services
Pest-End Exterminators	\$51.00	1010000.4.4220.6640.74.185.00.10	Pest services
Pest-End Exterminators	\$51.00	1010000.4.4220.6640.74.185.00.10	Pest services
Pest-End Exterminators	\$46.00	1010000.4.4220.6640.74.185.00.10	Pest services
Pest-End Exterminators	\$51.00	1010000.4.4220.6640.74.185.00.10	Pest services
Pest-End Exterminators	\$60.00	1010000.4.4220.6640.74.185.00.10	Pest services
Pest-End Exterminators	\$85.00	1010000.4.4220.6640.74.185.00.10	Pest services
Pest-End Exterminators	\$56.00	1010000.4.4220.6640.74.185.00.10	Pest services
Pest-End Exterminators	\$51.00	1010000.4.4220.6640.74.185.00.10	Pest services
Pest-End Exterminators	\$51.00	1010000.4.4220.6640.74.185.00.10	Pest services
Pest-End Exterminators	\$46.00	1010000.4.4220.6640.74.185.00.10	Pest services
Pest-End Exterminators	\$51.00	1010000.4.4220.6640.74.185.00.10	Pest services
Pest-End Exterminators	\$41.00	1010000.4.4220.6640.74.185.00.10	Pest services
Pest-End Exterminators	\$46.00	1010000.4.4220.6640.74.185.00.10	Pest services
Pest-End Exterminators	\$75.00	1010000.4.4220.6640.74.185.00.10	Pest services
PETER SHANAHAN	\$200.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Peter Kitsos	\$200.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Pistone Container Service	\$725.00	1010000.4.4220.6640.74.185.00.10	Dumpster services
Pitney Bowes	\$408.99	1020000.4.2210.6570.61.500.00.20	Balance of PO #200961
Pitney Bowes	\$497.52	1010000.4.2110.6570.34.280.00.30	Postage machine lease
Postmaster-Haverhill	\$165.00	1010000.4.2110.6570.41.140.00.20	3 Rolls of Forever Stamps
Pro-Ed	\$129.00	1010000.4.2430.6580.63.771.00.30	Edmark Reading Program, 2
Professional Center Child Developmer	\$6,907.35	1010000.4.9305.6485.34.280.00.30	OOD S.M. 5253A
Project Lead the Way	\$310.00	4332155.4.2420.6620.33.000.00.10	PHLEBOTOMY ARM KIT, LIGHT
Quinns Locksmith Service	\$720.00	1010000.4.4225.6663.74.185.00.10	Locksmith
Really Good Stuff Inc	\$44.97	1010000.4.2430.6580.42.775.00.20	Black Polka Dots Storage
Really Good Stuff Inc	\$87.98	1010000.4.2430.6580.42.775.00.20	Desktop Pocket Chart™ and
Really Good Stuff Inc	\$14.95	1010000.4.2430.6580.42.775.00.20	Medium Rectangle Pocket C
Robert Bertoni dba Megahertz Compu	\$10,499.69	4211130.4.1450.6510.73.782.00.10	Work Order 655 CB
Rooter-Man / Daigle Enterprise Inc	\$2,109.50	1010000.4.4220.6640.74.185.00.10	Plumbing/drain service
Sarah Broderick	\$420.00	1010000.4.2358.6130.33.225.00.10	HEA Tuition Reimbursement

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Vendor Name	Total	Account	Description
Scenario Learning LLC	\$11,560.00	4607500.4.1450.6611.73.505.00.20	Safe Schools
School Health	\$47.52	4212400.4.2430.6582.34.280.07.30	Kids Kore Wobble chair 14
School Health	\$190.08	4212400.4.2430.6582.34.280.07.30	Washable Weighted Lap Pad
School Health	\$41.80	1010000.4.3200.6525.51.795.00.20	GLOVES EXAM VINYL PF L SH
School Health	\$62.70	1010000.4.3200.6525.51.795.00.20	GLOVES EXAM VINYL PF S SH
School Health	\$4.18	1010000.4.3200.6525.51.795.00.20	GLOVES EXAM VINYL PF XL S
School Health	\$9.42	1010000.4.3200.6525.51.795.00.20	WATER-JEL BURN CARE GEL 4
School Health	\$7.22	1010000.4.3200.6525.49.790.00.20	CHILDREN'S DYE FREE BENAD
School Health	\$2.32	1010000.4.3200.6525.49.790.00.20	SH ALCOHOL PREP PADS STER
School Health	\$8.18	1010000.4.3200.6525.63.771.00.30	Lip Balm Safe tec .5g PKT
School Health	\$17.68	1010000.4.3200.6525.49.790.00.20	ACETAMIN LIQUID 4OZ BUBBL
School Health	\$6.96	1010000.4.3200.6525.49.790.00.20	ACETAMINOPHEN 24'S JR STR
School Health	\$1.63	1010000.4.3200.6525.49.790.00.20	BACITRACIN 1 OZ
School Health	\$11.42	1010000.4.3200.6525.49.790.00.20	BAGS ZIPPER SEAL 7X8 IN 2
School Health	\$8.44	1010000.4.3200.6525.49.790.00.20	BAGS ZIPPER SEAL TOP 3X5
School Health	\$10.92	1010000.4.3200.6525.49.790.00.20	BAGS ZIPPER SEAL TOP 5X7
School Health	\$9.04	1010000.4.3200.6525.49.790.00.20	BENZALKONIUM CHLORIDE 16
School Health	\$9.96	1010000.4.3200.6525.49.790.00.20	CUPS PLASTIC 5 OZ FLAT BO
School Health	\$14.52	1010000.4.3200.6525.49.790.00.20	DIPHENHYDRAMINE 200'S
School Health	\$6.78	1010000.4.3200.6525.49.790.00.20	EUCERIN LOTION 8.4 OZ
School Health	\$2.63	1010000.4.3200.6525.49.790.00.20	EYE CUPS PLASTIC 6/PKG NO
School Health	\$3.36	1010000.4.3200.6525.49.790.00.20	EYE WASH 4 OZ W/ SCREW OF
School Health	\$2.45	1010000.4.3200.6525.49.790.00.20	HYDROCORTISONE 1% 1OZ CRE
School Health	\$15.48	1010000.4.3200.6525.49.790.00.20	PILLOW CASE PLASTIC ECON
School Health	\$7.94	1010000.4.3200.6525.49.790.00.20	STETHOSCOPE SH BLK SPRAGU
School Health	\$3.85	1010000.4.3200.6525.49.790.00.20	STING SWABS
School Health	\$16.38	1010000.4.3200.6525.49.790.00.20	STRIPS FABRIC-FLEX 1X3 SH
School Health	\$8.16	1010000.4.3200.6525.49.790.00.20	STRIPS FABRIC-FLEX 2X4 XL
School Health	\$1.92	1010000.4.3200.6525.49.790.00.20	TWEEZER DIAGONAL
School Health	\$20.94	1010000.4.3200.6525.49.790.00.20	WASHCLOTHS DRY 10X13 500/
School Specialty	\$254.95	1010000.4.2430.6580.63.771.00.30	Abilitations SlantScript
School Specialty ED. Essentials	\$609.20	4211020.4.2430.6580.53.755.00.20	Flipside Two Sided Rectan
School Specialty ED. Essentials	\$50.05	4211020.4.2430.6580.53.755.00.20	School Smart Dual-Power C
Shannon Pettis	\$180.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Sherwin Williams Company	\$23.98	1010000.4.4220.6640.63.771.00.30	FY21 Encumbered Funds
Sherwin Williams Company	\$36.64	1010000.4.4220.6640.63.771.00.30	FY21 Encumbered Funds
Sherwin Williams Company	\$56.06	1010000.4.4220.6640.63.771.00.30	FY21 Encumbered Funds
Sherwin Williams Company	\$36.64	1010000.4.4220.6640.63.771.00.30	FY21 Encumbered Funds
Sherwin Williams Company	\$62.97	1010000.4.4220.6640.54.725.00.20	FY21 Encumbered Funds
Shoe City Hardware	\$51.98	1010000.4.4220.6640.74.185.00.10	Misc. maintenance supplie
Shoe City Hardware	\$109.98	1010000.4.4220.6640.51.795.00.20	FY21 Encumbered Funds
Shoe City Hardware	\$4.80	1010000.4.4220.6640.45.735.00.20	FY21 Encumbered Funds
Shoe City Hardware	\$47.96	1010000.4.4220.6640.51.795.00.20	FY21 Encumbered Funds
Shoe City Hardware	\$105.95	1010000.4.4220.6640.61.520.00.20	Fy21 Encumbered Funds
Shoe City Hardware	\$102.22	1010000.4.4220.6640.74.185.00.10	Misc. maintenance supplie
Shoe City Hardware	\$6.24	1010000.4.4220.6640.74.185.00.10	Misc. maintenance supplie
Shoe City Hardware	\$35.66	1010000.4.4220.6640.41.140.00.20	FY21 Encumbered Funds
Shoe City Hardware	\$104.94	4211020.4.2430.6580.54.725.00.20	Covid Supplies
Shoe City Hardware	\$29.99	1010000.4.4220.6640.74.185.00.10	Misc. maintenance supplie
Shoe City Hardware	\$20.97	1010000.4.4220.6640.61.520.00.20	Fy21 Encumbered Funds

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Vendor Name	Total	Account	Description
Shoe City Hardware	\$28.49	1010000.4.4220.6640.74.185.00.10	Misc. maintenance supplie
Shoe City Hardware	\$99.99	1010000.4.4220.6640.58.785.00.20	Fy21 Encumbered Funds
Shoe City Hardware	\$19.98	1010000.4.4220.6640.74.185.00.10	Misc. maintenance supplie
Shoe City Hardware	\$23.49	1010000.4.4220.6640.61.520.00.20	Fy21 Encumbered Funds
Shoe City Hardware	\$53.95	1010000.4.4220.6640.58.785.00.20	Fy21 Encumbered Funds
Shoe City Hardware	\$29.99	1010000.4.4220.6640.61.520.00.20	Fy21 Encumbered Funds
Shoe City Hardware	\$5.04	1010000.4.4220.6640.45.735.00.20	FY21 Encumbered Funds
Shoe City Hardware	\$8.50	1010000.4.4220.6640.74.185.00.10	Misc. maintenance supplie
Shoe City Hardware	\$28.89	1010000.4.4220.6640.61.520.00.20	Fy21 Encumbered Funds
Shoe City Hardware	\$7.62	1010000.4.4220.6640.47.765.00.20	FY21 Encumbered Funds
Shoe City Hardware	\$100.57	2302144.4.3510.6515.61.290.00.10	Misc supplies
Shoe City Hardware	\$84.96	1010000.4.4220.6640.42.775.00.20	FY21 Encumbered Funds
Shoe City Hardware	\$95.68	1010000.4.4220.6640.42.775.00.20	FY21 Encumbered Funds
Show Softball and Apparel LLC	\$600.00	1010000.4.1450.6510.73.200.00.10	Polo shirts
SOS Security Systems	\$125.00	1010000.4.4225.6663.74.185.00.10	Security alarm service
St Anns Home	\$4,787.95	1010000.4.9305.6485.34.280.00.30	OOD K.P. 6002C
St Anns Home	\$5,950.61	1010000.4.9305.6485.34.280.00.30	OOD L.ST. 6002C
St Anns Home	\$4,787.95	1010000.4.9305.6485.34.280.00.30	OOD E.T. 6002C
St Anns Home	\$5,950.61	1010000.4.9305.6485.34.280.00.30	OOD L.M. 6002C
Staples Inc	\$433.55	4211020.4.2430.6580.53.755.00.20	supplies jan 2021
Staples Inc	\$4.62	4211020.4.2430.6580.53.755.00.20	supplies jan 2021
Stephen D Beaudoin Sr	\$375.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Stephen Dorrance	\$69.95	1010000.4.4230.6643.74.185.00.10	Maintenance/Repair-Vehicl
Stericycle	\$100.76	1010000.4.3200.6525.36.160.00.20	Service Agreement 9-1-202
Synovia Solutions, LLC	\$491.00	1010000.4.3300.6620.75.320.00.10	Legacy Lease
Tel-Net	\$116.50	1010000.4.2430.6582.63.771.00.30	Tel Net phone
The Academy	\$975.00	4202400.4.2440.6425.34.280.05.10	Psychological consultatio
The Academy	\$1,430.00	4202400.4.2440.6425.34.280.05.10	Psychological consultatio
The Academy	\$1,300.00	4202400.4.2440.6425.34.280.05.10	Psychological consultatio
The Academy	\$130.00	4202400.4.2440.6425.34.280.05.10	Psychological consultatio
The Academy	\$1,105.00	4202400.4.2440.6425.34.280.05.10	Psychological consultatio
The Durkin Company	\$525.77	1010000.4.4220.6640.74.185.00.10	Cleaning equipment/mainte
The Durkin Company	\$194.86	1010000.4.4220.6640.74.185.00.10	Cleaning equipment/mainte
The Durkin Company	\$525.77	1010000.4.4220.6640.74.185.00.10	Cleaning equipment/mainte
The Durkin Company	\$525.77	1010000.4.4220.6640.74.185.00.10	Cleaning equipment/mainte
The Durkin Company	\$842.80	1010000.4.4220.6640.74.185.00.10	Cleaning equipment/mainte
The Krazy Maze	\$610.00	1010000.4.2430.6580.63.771.00.30	The Krazy Maze
The Learning Center for the Deaf	\$9,880.38	1010000.4.9305.6485.34.280.00.30	OOD for D.R. 5716
The New England Center for Children,	\$30,904.83	1010000.4.9306.6485.34.280.00.30	OOD A. B. -5343C
Therapy Shoppe Inc	\$35.97	1010000.4.2430.6580.41.140.00.20	Do A Dot Rainbow Paint Ma
Therapy Shoppe Inc	\$7.58	1010000.4.2430.6580.41.140.00.20	Magnetic Chips
Therapy Shoppe Inc	\$28.89	1010000.4.2430.6580.41.140.00.20	Magnetic Wands
Tiffany Moshio	\$385.00	1010000.4.2358.6130.33.225.00.10	HEA Tuition Reimbursment
Toshiba Business Solutions	\$104.00	1010000.4.2430.6584.45.735.00.20	Black Toner for ESTUDIO 4
Toshiba Business Solutions	\$290.00	1010000.4.2430.6584.45.735.00.20	Black Toner for ESTUDIO 4
Toshiba Business Solutions	\$129.00	1010000.4.2430.6584.45.735.00.20	Black Toner for ESTUDIO 6
Toshiba Business Solutions	\$119.00	1010000.4.2430.6584.45.735.00.20	Cyan Toner for ESTUDIO 45
Toshiba Business Solutions	\$119.00	1010000.4.2430.6584.45.735.00.20	Yellow Toner for ESTUDIO
Toshiba Business Solutions	\$104.00	1010000.4.3100.6613.36.120.00.10	Black Toner
Toshiba Business Solutions	\$119.00	1010000.4.3100.6613.36.120.00.10	Cyan Toner

Haverhill Public Schools
Warrants EV20210212 and EV20210212B

Vendor Name	Total	Account	Description
Toshiba Business Solutions	\$119.00	1010000.4.3100.6613.36.120.00.10	Magenta Toner
Toshiba Business Solutions	\$119.00	1010000.4.3100.6613.36.120.00.10	Yellow Toner
Transfinder Corporation	\$18,975.00	1010000.4.3300.6582.75.320.00.10	Transportation routing so
Tyler Technologies Inc	\$387.50	1020000.4.1410.6425.32.310.00.10	Convert ACA files for 201
United Compressor & Pump Technolo;	\$1,694.00	1010000.4.4220.6640.74.185.00.10	compressor inspections fo
United Elevator Inc	\$1,248.00	1010000.4.4220.6450.74.185.00.10	Elevator inspection servi
University of MA Medical School	\$8,127.43	1020000.4.2110.6582.34.280.00.30	SB Medicaid billing
Valley Collaborative	\$5,794.74	1010000.4.9464.6485.34.280.00.30	Extended Evaluation for O
Valley Collaborative	\$3,891.16	1010000.4.9464.6485.34.280.00.30	OOD J.O. -05400004
Valley Collaborative	\$4,678.34	1010000.4.9464.6485.34.280.00.30	OOD C. L. 05400006
Valley Collaborative	\$3,829.60	1010000.4.9464.6485.34.280.00.30	OOD A.D. 05400002
Verizon - 15124	\$3,803.76	1010000.4.4130.6688.74.185.00.10	Encumbrance FY21
Verizon - 15124	\$455.65	1010000.4.4130.6688.74.185.00.10	Encumbrance FY21
Verizon - 15124	\$41.23	1010000.4.4130.6688.74.185.00.10	Encumbrance FY21
Verizon - 15124	\$362.46	1010000.4.4130.6688.74.185.00.10	Encumbrance FY21
Verizon - 15124	\$41.23	1010000.4.4130.6688.74.185.00.10	Encumbrance FY21
Verizon - 15124	\$361.82	1010000.4.4130.6688.74.185.00.10	Encumbrance FY21
Verizon Wireless - 15062	\$1,410.00	1010000.4.4130.6688.74.185.00.10	Wireless Encumbrance for
Verizon Wireless - 15062	\$15.00	1010000.4.4130.6688.74.185.00.10	Wireless Encumbrance for
Verizon Wireless - 15062	\$15.00	1010000.4.4130.6688.74.185.00.10	Wireless Encumbrance for
Verizon Wireless - 15062	\$15.00	1010000.4.4130.6688.74.185.00.10	Wireless Encumbrance for
Verizon Wireless - 15062	\$15.00	1010000.4.4130.6688.74.185.00.10	Wireless Encumbrance for
Verizon Wireless - 15062	\$29.90	1010000.4.4130.6688.74.185.00.10	Wireless Encumbrance for
Verizon Wireless - 15062	\$3,052.90	1010000.4.4130.6688.74.185.00.10	Wireless Encumbrance for
Vicki P Murphy	\$300.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Victoria Hernandez Bailey	\$21.56	1010000.4.2410.6595.61.165.00.20	Textbooks-Language Arts
Victoria Kelley	\$305.85	4216450.4.3520.6582.33.000.07.10	21sr CCLC Supplies. Other
Walker School	\$7,411.15	1010000.4.9305.6485.34.280.00.30	OOD Tuition CCC- 6245A
WB Mason Co Inc	\$3.90	1010000.4.2430.6580.63.771.00.30	Teachers orders
WB Mason Co Inc	\$13.36	1010000.4.2430.6580.63.771.00.30	Paint
WB Mason Co Inc	\$89.28	1010000.4.2430.6584.47.765.00.20	Supplies, Standard Grade
WB Mason Co Inc	\$49.68	4211020.4.2430.6580.45.735.00.20	MATH GH SUPPLY ORDER
WB Mason Co Inc	\$37.47	1010000.4.1210.6560.32.310.00.10	Central Office Supplies
WB Mason Co Inc	\$286.22	1010000.4.2430.6582.62.770.00.30	November Order
WB Mason Co Inc	\$9,200.00	4211020.4.3200.6525.61.725.00.20	20,000 level one disposab
WB Mason Co Inc	\$30.00	1010000.4.2430.6584.47.765.00.20	Supplies, Standard Grade
WB Mason Co Inc	\$9,200.00	4211020.4.3200.6525.61.725.00.20	20,000 level one disposab
WB Mason Co Inc	\$920.00	4211020.4.3200.6525.61.725.00.20	20,000 level one disposab
WB Mason Co Inc	\$920.00	4211020.4.3200.6525.61.725.00.20	20,000 level one disposab
WB Mason Co Inc	\$920.00	4211020.4.3200.6525.61.725.00.20	20,000 level one disposab
WB Mason Co Inc	\$920.00	4211020.4.3200.6525.61.725.00.20	20,000 level one disposab
WB Mason Co Inc	\$736.00	4211020.4.3200.6525.61.725.00.20	20,000 level one disposab
WB Mason Co Inc	\$1,840.00	4211020.4.3200.6525.61.725.00.20	20,000 level one disposab
WB Mason Co Inc	\$920.00	4211020.4.3200.6525.61.725.00.20	20,000 level one disposab
WB Mason Co Inc	\$3,680.00	4211020.4.3200.6525.61.725.00.20	20,000 level one disposab
WB Mason Co Inc	\$920.00	4211020.4.3200.6525.61.725.00.20	20,000 level one disposab
WB Mason Co Inc	\$920.00	4211020.4.3200.6525.61.725.00.20	20,000 level one disposab
WB Mason Co Inc	\$920.00	4211020.4.3200.6525.61.725.00.20	20,000 level one disposab
WB Mason Co Inc	\$368.00	4211020.4.3200.6525.61.725.00.20	20,000 level one disposab
WB Mason Co Inc	\$920.00	4211020.4.3200.6525.61.725.00.20	20,000 level one disposab
WB Mason Co Inc	\$184.00	4211020.4.3200.6525.61.725.00.20	20,000 level one disposab
WB Mason Co Inc	\$3,680.00	4211020.4.3200.6525.61.725.00.20	20,000 level one disposab

Haverhill Public Schools
Warrants EV20210212 and EV20210212B

Vendor Name	Total	Account	Description
WB Mason Co Inc	\$368.00	4211020.4.3200.6525.61.725.00.20	20,000 level one disposab
WB Mason Co Inc	\$184.00	4211020.4.3200.6525.61.725.00.20	20,000 level one disposab
WB Mason Co Inc	\$920.00	4211020.4.3200.6525.61.725.00.20	20,000 level one disposab
WB Mason Co Inc	\$672.81	1010000.4.2430.6584.43.710.00.20	To order start up school
WB Mason Co Inc	\$27.60	1010000.4.2430.6580.61.190.00.20	MATH
WB Mason Co Inc	\$39.00	1010000.4.2430.6584.47.765.00.20	Supplies, Standard Kinder
WB Mason Co Inc	\$13.82	1010000.4.2430.6584.47.765.00.20	Supplies, Standard Grade
WB Mason Co Inc	\$222.31	1010000.4.2210.6582.53.755.00.20	October 2020
WB Mason Co Inc	\$126.36	4211020.4.2430.6580.33.135.00.10	Remote Learning Academy S
WB Mason Co Inc	\$23,494.81	4211020.4.2430.6580.33.135.00.10	Remote Learning Academy S
WB Mason Co Inc	\$27.59	4211020.4.2430.6580.33.135.00.10	Remote Learning Academy S
WB Mason Co Inc	\$2,597.80	1010000.4.2430.6584.43.710.00.20	To order start up school
WB Mason Co Inc	\$66.31	1010000.4.2430.6584.61.110.00.20	Beth & Kate
WB Mason Co Inc	\$227.09	4211020.4.2430.6580.33.135.00.10	Remote Learning Academy S
WB Mason Co Inc	\$1.46	1010000.4.2430.6584.45.735.00.20	Golden Hill General Suppl
WB Mason Co Inc	\$19.00	1010000.4.4110.6584.53.755.00.20	fall 2020
WB Mason Co Inc	\$471.02	1010000.4.2430.6584.43.110.00.20	To order art supplies, in
WB Mason Co Inc	\$65.31	1010000.4.2430.6584.45.110.00.20	Golden Hill Art Order
WB Mason Co Inc	\$162.65	1010000.4.2430.6582.61.500.00.20	Main office 1 25 21
WB Mason Co Inc	\$490.84	1010000.4.2430.6584.47.110.00.20	Supplies, Standard-Art Mu
WB Mason Co Inc	\$266.06	1010000.4.2430.6584.47.765.00.20	Supplies, Standard Grade
WB Mason Co Inc	\$9.92	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional R
WB Mason Co Inc	\$19.84	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional C
WB Mason Co Inc	\$9.92	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional G
WB Mason Co Inc	\$9.92	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional A
WB Mason Co Inc	\$149.44	1010000.4.2430.6584.51.110.00.20	Miscellaneous Art Supplie
WB Mason Co Inc	\$193.34	4212400.4.2430.6582.34.280.07.30	Online order- Special Edu
WB Mason Co Inc	\$80.10	4211020.4.2430.6580.33.135.00.10	Remote Learning Academy S
WB Mason Co Inc	\$7.30	1010000.4.2430.6584.45.735.00.20	Golden Hill General Suppl
WB Mason Co Inc	\$193.09	4211020.4.2430.6580.42.775.00.20	Grade 3 STUDENT supplies
WB Mason Co Inc	\$623.16	4211020.4.2430.6580.42.775.00.20	Grade 5 STUDENT supplies
WB Mason Co Inc	\$57.00	4211020.4.2430.6580.33.135.00.10	Remote Learning Academy S
WB Mason Co Inc	\$28.08	4211020.4.2430.6580.41.140.00.20	Paper, Laser, 250SH, 65#,
WB Mason Co Inc	\$234.33	1010000.4.2430.6584.42.775.00.20	Behavior Teacher Order
WB Mason Co Inc	(\$5.48)	1010000.4.2430.6584.47.765.00.20	Supplies, Standard MO/ Li
WB Mason Co Inc	\$724.88	4211020.4.2430.6580.41.140.00.20	Scotch Letter Size Therna
WB Mason Co Inc	\$228.00	4211020.4.2430.6580.41.140.00.20	VELCRO® Brand Sticky-Back
WB Mason Co Inc	(\$18.66)	1010000.4.2430.6584.42.775.00.20	Behavior Teacher Order
WB Mason Co Inc	\$720.43	4211020.4.2430.6580.42.775.00.20	Grade 3 STUDENT supplies
WB Mason Co Inc	\$33.40	1010000.4.4110.6584.53.755.00.20	fall 2020
West Music	\$90.72	1010000.4.2430.6580.45.195.00.20	Backyard Music BSD Pre-Fr
Willow Hill School	\$4,732.05	1010000.4.9305.6485.34.280.00.30	OOD D. I. 6052A
Zenergy Building Technology, Inc.	\$12,530.00	1010000.4.4220.6640.74.185.00.10	BMS vendor for HVAC syste
	\$1,379,583.93		

**Haverhill Public Schools
Warrant EV20210212A**

Vendor Name	Total	Account	Description
A Family Cab Inc	\$510.00	1010000.4.3300.6678.75.320.00.10	DCF
A Family Cab Inc	\$240.00	1010000.4.3300.6480.75.320.00.30	SPED IN District
A Family Cab Inc	\$700.00	1010000.4.3304.6480.75.320.00.20	Homeless Attending HPS
A Family Cab Inc	\$1,440.00	1010000.4.3300.6678.75.320.00.10	DCF
A Family Cab Inc	\$10,010.00	1010000.4.3300.6481.75.320.00.30	SPED OOD
Fantini Baking Company Inc	\$39.48	4332201.4.3400.6530.61.000.00.30	ENCUMBERED FUNDS 20-21
	\$12,939.48		



**Haverhill Public Schools - School Committee
Remote Regular Meeting Minutes of January 28, 2021**

Mayor Fiorentini, Chairperson read the following Opening Statement: Due to the ongoing COVID-19 Pandemic, Governor Baker issued an Emergency Order temporarily suspending certain provisions of the Open Meeting Law, G.L. c. 30A sec. 20. Public bodies otherwise governed by the OML are temporarily relieved from the requirement that meetings be held in public places, open and physically accessible to the public, so long as measures are taken to ensure public access to the bodies' deliberations "through adequate, alternative means." This meeting will be available via live streaming over HCTV and WHAV. The full meeting recording will be posted on the HCTV website.

Roll Call - Pledge of Allegiance.

Mayor Fiorentini, Chairperson called the meeting to order at 7:02 pm and requested a roll call of the members.

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

Dr. Margaret Marotta, Superintendent of Schools, and Mr. Michael Pfifferling, Assistant Superintendent were also present.

The Pledge of Allegiance was recited.

Public Comment.

Mr. Anthony Parolisi, 169 Summer Street, Haverhill MA, HEA President offered the following remarks:

- The metric for switching between learning models was endorsed this evening;
- The City and School Department must provide as much funds and resources;
- The Committee should provide a living wage for educational support personnel which is \$34,000 per year according to Essex County Statistics and this group is underpaid and one of our hardest workers;
- Budgets are value statements and should reflect our values;
- Secretaries Unit are asking for a modest wage increase during negotiations;
- There should be pressure to obtain additional funding from the State and Federal government.

Student Advisory Council – Ms. Gabriela Vargas.

Ms. Vargas provided an update on Haverhill High School activities.

Superintendent Comments/Reports.

High School: MassCore Aligned Graduation Requirements and Seal of Biliteracy MOA with the Haverhill Education Association to include additional positions in differential schedule.

High School Principal Glen Burns noted the graduation requirements were being aligned with the MassCore, specifically four years of Mathematics. Mr. Burns highlighted the extensive work of the Saturday School where 134 scholars attended (50 students in-person and 84 students remote) and the Intervention Blocks for Grade 9 students. Principal Burns announced NECC FASFA Night on February 25th for the submission deadline of March 4, 2021. He concluded these modifications would assist scholars with success at the next level.

High School: Seal of Biliteracy.

Ms. Heidi Perez, K-12 English Language Learner (ELL) Curriculum Supervisor provided background on the Seal of Biliteracy, which was a designation of proficiency in at least two languages. She acknowledged the work with Ms. Jami Dion, Supervisor of Guidance and Mr. Zach Eldridge, Dean of Foreign Language and referenced that the seal honored diversity and biliteracy (an honorarium).

A motion was made by Attorney Rosa to approve the Seal of Biliteracy as presented. Ms. Sullivan seconded the motion. A roll call vote was requested:

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

7 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

0 members absent

Superintendent Marotta proposed an Athletic Parent Night (suggested date: February 8, 2021) which would allow senior parents to attend one sporting event for their student-athlete. She deferred to Mr. Thomas O'Brien, Athletic Director to provide a more detailed explanation. Mr. O'Brien noted that parents would register in advance, attend only one event, two seats per family, and social distancing at school event location. Dr. Marotta offered that the proposal had been cleared with the Haverhill Department of Health.

Attorney Magliocchetti expressed his confidence and support for the proposal due to the social emotional impacts of the pandemic.

A motion was made by Attorney Magliocchetti to approve Athletic Parent Night as outlined. Mr. Wood seconded the motion. A roll call vote was requested:

Mrs. Sapienza Donais	Yes	Attorney Rosa	Yes
Ms. Sullivan	Yes	Mrs. Ryan-Ciardiello	Yes
Attorney Magliocchetti	Yes	Mr. Wood, Vice Chair	Yes
Mayor Fiorentini, Chair	No		

6 members voted in the affirmative

Motion passes

1 member voted in the negative

0 members abstained

0 members absent

Dr. Marotta announced upcoming free Vacation Academies through partnerships with the YMCA, YWCA and the Boys/Girls Club. She noted that the academy would be held Tuesday-Friday with half-day (AM) academics with HPS teacher and half-day (PM) activities.

COVID Update.

Superintendent Marotta presented a COVID Update. She related that a specific metrics had been developed to establish factors for changing learning models and the decision-making process. Dr. Marotta referenced the pool testing which predominantly resulted in negative test results.

Ms. Sullivan asked about disaggregate absenteeism rates among students. The Superintendent responded that there was an Attendance Team and a Student Support Team that monitored the same students in either the remote or hybrid learning models and it did not depend on the model, there were students that were chronically absent. Dr. Marotta noted that the teams followed up with families to support the students. In response to Attorney Rosa's question on student quarantine, Dr. Marotta responded that the students would attend school remotely.

Dr. Marotta asked if the metric was acceptable to the Committee.

A motion was made by Ms. Sullivan to accept the metric. Attorney Rosa seconded the motion. A roll call vote was requested:

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

6 members voted in the affirmative

Motion passes

0 members voted in the negative

1 member abstained

0 members absent

School Committee Reports/Communications.

Attorney Rosa: Accelerated Repair Program.

Attorney Rosa noted that this item could be postponed since the program had been delayed until the end of Spring/beginning of Summer.

Mayor Fiorentini commended the work of the new Facilities Director. He was pleased to have two approved programs with the MSBA process including the High School Roof.

Attorney Rosa & Attorney Magliocchetti: Approval of MOA with the Haverhill Education Association to include additional positions in differential schedule DRAFT - Further MOA on Differentials.pdf.

Attorney Magliocchetti noted the slight modification to the MOA with the HEA. Attorney Rosa explained that the positions were being paid, but they had been accidentally been left off in the document.

A motion was made by Attorney Magliocchetti to approve the MOA with the Haverhill Education Association to include additional positions in differential schedule. Attorney Rosa seconded the motion. A roll call vote was requested:

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

7 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

0 members absent

Mr. Wood: 2021 Subcommittee Assignments.

Vice Chair Wood announced the 2021 Subcommittee Assignments 2021 HSC Subcommittee Assignments SW 01.21.21.xlsx.pdf. Mr. Wood made adjustments based on members' preferences. He noted that the Council and Legislative Liaisons had been removed. He asked for the Mayor to make his appointments.

Mrs. Sapienza Donais: Clarification from the Superintendent concerning Facebook, school webpages, Twitter, Instagram (what can be used, i.e., first name, last name, picture of student work, picture of student, etc.).

Mrs. Sapienza Donais wanted to receive clarification on this issue.

Dr. Marotta informed the members that recently an email was sent to enforce social media policy with particular attention to the following: "student pictures and names shall not be posted on any Haverhill Public Schools' Social Media Site unless there is a signed Haverhill Public Schools' Media Release on file at the student's school for the current school year." She asked that principals review their postings and practices to assure that they are in compliance with this policy. Additionally, Dr. Marotta related that an updated signed media release by parents was required and without this release there would be no identifiable information allowed to be posted on any platform. Mrs. Sapienza Donais reiterated that with a signed release information could be posted on Facebook, HPS website etc. and the Superintendent concurred with that interpretation.

Mrs. Sapienza Donais was appreciative of Dr. Marotta's efforts.

Attorney Magliocchetti: Plan for teacher and staff vaccinations.

Attorney Magliocchetti wanted to ensure that staff vaccinations were being kept in the forefront of discussions.

Superintendent Marotta deferred to Dr. Maddox and Ms. Vozeolas.

Dr. Maddox commended Dr. Marotta on her forward thinking in regards to pool testing (mentioned in October, 2020) and Ms. Vozeolas along with the amazing nursing team for their exemplary work. He appreciated this topic being on the agenda but there were not clear answers at this time. Dr. Maddox recommended engaging our teaching staff in education efforts to support vaccination. He concluded that it would take a team effort once the vaccine was available to the district.

Mayor Fiorentini noted the following vaccine schedule:

- Residents 75+ and older (7,000 citizens in this category);
- Residents 65-75;
- Residents with two or more comorbidities;
- Essential workers.

The Mayor acknowledged the incredibly difficult task for vaccinating the elderly population which required infrastructure, locations, and vaccines. He indicated several locations were assisting including Walgreens, CVS, Trinity, PMA and Greater Lawrence Family Healthcare. The Mayor noted that essential workers vaccinations would not take place until at least March.

Attorney Magliocchetti communicated this item would be on the agenda to keep discussions in the forefront of the Committee. He asked about the effectiveness of the vaccines.

Dr. Maddox responded the two approved vaccines (Pfizer and Moderna) were two-dose regimen and following two weeks after the second dose, the recipient had a 95% less chance of getting significant COVID disease.

Attorney Magliocchetti asked about the vaccination timeline.

Dr. Maddox responded that the Pfizer vaccine had a three-week time span between first and second doses and Moderna had a four-week time span. He related it depended on the type and the source of our vaccine doses how the rollout schedule would be implemented.

Mayor Fiorentini commented there was a slower than anticipated vaccine rollout, but he was confident that there would be adequate supply of the vaccine in the near future.

Mrs. Sapienza Donais asked that in anticipation of an available vaccine, would there be a survey of staff. Dr. Marotta responded that a survey would be forthcoming to staff.

In response to Mrs. Sapienza Donais' question on which educational staff would be vaccinated; Superintendent Marotta replied all staff would be receive the vaccine and the Mayor concurred that all school staff were consider essential workers.

Mrs. Ryan-Ciardiello asked about the timeframe for pool testing once someone has tested positive for COVID.

Dr. Maddox offered 90-day window throughout the world. He noted no one had been diagnosed twice with COVID and the main purpose was to determine a contagious person. Dr. Maddox did not recommend retesting because of the presence of viral fragments.

Dr. Marotta responding to Mrs. Sapienza Donais' question on the protocol for out-of-state vacation during the February break, she noted quarantine protocols would be effect and reminders would be sent out next week.

Attorney Magliocchetti: Plan for offsite tutoring locations.

Attorney Magliocchetti commented that a teacher had contacted him after a recent meeting looking for assistance to help students. He asked the Superintendent to provide more details.

Dr. Marotta commented that the district was looking for small spaces for students to drop in on remote days or evening hours to get tutoring services from teachers.

Mayor Fiorentini offered Wood School and Temple Emanu-El for classroom space along with the former Cogswell School.

Attorney Magliocchetti: Survey results regarding students of families of medical personnel, first responders, and children in need.

Superintendent Marotta updated the members of the preliminary results of the First Responder Survey [../.../Volumes/GoogleDrive/My Drive/Frontline Worker Survey.pdf](#) which had asked the question:

Would you interested in having your child attend an In-School Learning Pod during their remote hybrid days? In-School Learning Pods take place at your child's school during their remote days (excluding Wednesday). Classrooms would be comprised of multi-age groups and supervised by another support staff during their remote learning. The In- School Learning Pods will have a different teacher and classmates.

The Superintendent indicated that the survey had only been available for two days, was still open, and already had 1698 responses.

Attorney Magliocchetti suggested prioritizing professions within the frontline worker due to limited available space.

Vice Chair Wood suggested a first come first serve option for attendees since there were complications with staffing.

Attorney Magliocchetti expressed support for Mr. Wood's suggestion.

Mayor Fiorentini recommended a lottery.

Mrs. Sapienza Donais believed a lottery would be a fairer solution.

Mrs. Antkowiak, Chief of Teaching, Learning and Leading related that implementation would involve both a time and people commitment since there was limited available space.

Dr. Marotta commented that staffing was a key factor, since there had been difficulty in hiring appropriate staff.

Mr. Wood offered that students' attendance in the program needed to be monitored.

Dr. Marotta stated that a signed agreement would need to be signed by parents.

Ms. Sullivan acknowledged the wonderful intent but was concerned with staffing. Mrs. Sapienza Donais agreed it would be difficult to obtain proctors.

Mayor Fiorentini commented that this option was a worthwhile endeavor and served a critical need for parents and students and was worth the effort.

Mrs. Ryan-Ciardello recommended postponing a decision because the survey had not been out for an extended period of time.

A motion was made by Mr. Wood to approve a Frontline workers lottery per school with transportation details figured out by the administration. Attorney Magliocchetti seconded the motion. A roll call vote was requested:

Mrs. Sapienza Donais	No	Attorney Rosa	Yes
Ms. Sullivan	Yes	Mrs. Ryan-Ciardello	No
Attorney Magliocchetti	Yes	Mr. Wood, Vice Chair	Yes
Mayor Fiorentini, Chair	Yes		

5 members voted in the affirmative

Motion passes

2 members voted in the negative

0 members abstained

0 members absent

Subcommittee Reports.

Attorney Magliocchetti: Finance Subcommittee Report & Finance Subcommittee Recommendation on Wage Adjustments.

Attorney Magliocchetti reported that the Finance Subcommittee had recently met several times to discuss budget and several staff positions, he deferred to Assistant Superintendent Pfifferling.

Mr. Pfifferling requested approval of budget transfers from two salary lines: \$5,000 to the Human Resources Department and \$10,000 to the Instructional Technology. He related that salary surveys had been conducted and three positions were paid severely below market value.

A motion was made by Attorney Magliocchetti to approve the Wage Adjustments and Budget transfer as outlined. Ms. Sullivan seconded the motion. A roll call vote was requested:

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

7 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

0 members absent

New Business.

Superintendent's Recommendation to approve Warrant Number EV20210129B \$784,249.50 Warrant EV2021012921.pdf.

A motion was made by Mr. Wood to approve the Warrants. Mrs. Ryan-Ciardiello seconded the motion. A roll call vote was requested:

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

6 members voted in the affirmative

Motion passes

0 members voted in the negative

1 member abstained

0 members absent

Superintendent's Recommendation to declare damaged furniture surplus and dispose of in accordance with City Ordinances Damaged Furniture list 1 6 2021.pdf

A motion was made by Attorney Rosa to approve the Superintendent's Recommendation. Mr. Wood seconded the motion. A roll call vote was requested:

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

7 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

0 members absent

A discussion of proposed recommendation to City Council Resolved Proposed City Council Document.pdf.

A motion was made by Mr. Wood to table the proposed recommendation. Attorney Magliocchetti seconded the motion. A roll call vote was requested:

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

0 members absent

Items by Consensus.

Approval of the following Remote Meeting Minutes: Remote Regular Meeting of January 14, 2021
01.14.21 School Committee Remote Regular Meeting Minutes 01.14.21.pdf;

Remote Special Meeting of July 30, 2020 School Committee Remote Special Meeting Minutes 07.30.20.pdf;
and Remote Regular Meeting Minutes of July 23, 2020 Haverhill School Committee Remote Regular Meeting Minutes 07.23.20.pdf.

A motion was made by Mr. Wood to approve the minutes. Mrs. Ryan-Ciardello seconded the motion. A roll call vote was requested:

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

0 members absent

A motion was made by Mr. Wood to go into executive session (8:56 pm) for the purposes of hearing a Level III Grievance from the Haverhill Education Association (Teachers' Unit). The Committee will reconvene in open session to approve any actions taken in executive session. Mrs. Ryan-Ciardello seconded the motion. A roll call vote was requested:

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

7 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

0 members absent

Section Q (New section)

The District shall provide all CDL and 7D drivers with a designated medical provider(s) to perform physical examinations for drivers license renewal. Employees may utilize the provider(s), who will direct bill the District for services and there shall be no charge to the employee. Alternatively, employees may choose to use their own medical provider and shall pay all costs for any exams.

12. Article 22 Snow Policies

Snow Team Leader

Strike second sentence and replace with: Snow Team Leader shall be compensated \$100 dollars per snowstorm worked in this capacity in addition to regular hours of work and regular compensation.

Snow Team Members

Strike third sentence and replace with: Snow team members shall be compensated \$75 dollars per snowstorm worked in this capacity in addition to regular hours of work and regular compensation.

11. Except as modified by this Memorandum of Agreement, and except as modified by any previously agreed upon Interim Agreements which provided for the modification of the Contract, all of the terms and provisions of the July 1, 2017 – June 30, 2020 Contract shall be carried forward into the new Contract.

12. This Agreement is subject to ratification by the Group and the School Committee.

HAVERHILL SCHOOL COMMITTEE

HAVERHILL PUBLIC SCHOOLS
TRANSPORTATION GROUP

By: _____

By: _____

Dated: _____

Dated: _____

