

# *Haverhill School Committee*



*Meeting Portfolio*  
*12.10.20*





## Haverhill Public Schools - School Committee Remote Regular Meeting Agenda of December 10, 2020 @ 7:00 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 and Reports.

A. Public Comment.

In order to register to participate in live public comment during the school committee meeting, **please register here at least 6 hours prior to meeting:**

[https://docs.google.com/forms/d/17Z87UgLgzMn\\_PwkqydLD1C5m3RmsLrLs75WqN9Qe1MU/edit#responses](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. Recommendation for Approval of a Memorandum of Agreement between the Haverhill Public Schools' Administrative and Supervisory Group (COVID-related) and the Haverhill School Committee – Ms. Sullivan (Administrators' Negotiating Team Chairperson).

D. Recommendation for Approval of a Memorandum of Agreement between the Haverhill School Secretaries' Association and the Haverhill School Committee ~ Attorney Magliocchetti and Attorney Rosa.

E. Superintendent Comments/Reports.

- Facilities Update (COVID) ~ Mr. Stephen Dorrance, Director of Facilities.
- COVID Update.
- Acceptance of Donations.

D. School Committee Reports/Communications.

- Attorney Rosa and Ms. Sullivan: Introduction of Ms. Jenny Arndt, Campaign Director, Haverhill Promise and Ms. Erin Padilla, Creative Haverhill to share information on Haverhill Promise Mural recently installed under the MBTA Train Bridge in Downtown Haverhill along with recent donation to fund City-wide Reading Challenge.
- Mayor Fiorentini, Attorney Rosa and Members: Superintendent's Evaluation.
- Attorney Rosa: 2021 School Committee Meeting Schedule.

E. Subcommittee Reports.

3) New Business.

A. A recommendation to declare items surplus and dispose of in accordance with City Ordinances ~ Mr. Pfifferling.

B. Budget Transfer Recommendation ~ Dr. Marotta and Mr. Pfifferling.

C. Warrant Approval Recommendation.

4) Items by Consensus.

A. Approval of the following Remote Meeting Minutes:

- Remote Open Session Meeting of October 29, 2020;
- Remote Regular Meeting of November 12, 2020;
- Remote Special Meeting of November 23, 2020;
- Remote Special Meeting of September 3, 2020.

5) Adjournment.

MEMORANDUM OF AGREEMENT  
BETWEEN THE  
HAVERHILL PUBLIC SCHOOLS SUPERVISORY  
AND ADMINISTRATIVE GROUP  
AND THE  
HAVERHILL SCHOOL COMMITTEE

Having impact bargained pursuant to Chapter 150E of the General Laws, the Haverhill School Committee ("the School Committee") and the Haverhill Public Schools Supervisory and Administrative Group ("the Group") hereby agree as follows:

WHEREAS, certain members of this bargaining group have requested to be able to work remotely on Wednesdays during periods when the District is either in hybrid learning model or remote learning model during the 2020 – 2021 school year;

NOW THEREFORE the parties agree as follows:

- Those employees shall make such a request in writing to the Superintendent, with a copy to their Principal or other supervisor and Human Resources, to work remotely on said Wednesdays.
- If the request is approved and the member has no in person responsibilities, members shall have the option to work on-site or remotely on Wednesdays.
- If administrators work from home, it is the firm expectation of HPS that administrators shall be only engaging in school related activities for the full workday. Sick or Personal Time accrual may be used as needed, and must follow typical procedure of notification. Flex time is not available.
- Administrators working remotely will join building meetings, PD, and common planning time via Google, unless the event is such that it cannot be completed remotely. In such case the individual will work from the school building.
- Administrators will answer emails and phone calls related to school during the work day.

Unless modified as above, all the terms of the Collective Bargaining Agreement (CBA) between the parties shall remain in full force and effect.

The terms of this agreement shall remain in effect until either the close of the 2020-21 school year, Governor Baker declares an end to the state of emergency or by mutual agreement of the parties.

HAVERHILL SCHOOL COMMITTEE

By: \_\_\_\_\_  
Gail Sullivan, SC Member

Dated:

HAVERHILL PUBLIC SCHOOLS  
SUPERVISORY AND  
ADMINISTRATIVE GROUP

By:   
Kevin Higginbottom, President

Dated: 11-12-2020

**MEMORANDUM OF AGREEMENT  
BETWEEN THE  
HAVERHILLS SCHOOL COMMITTEE  
AND THE  
HAVERHILL SCHOOL SECRETARIES ASSOCIATION**

It is agreed that the Haverhill Public Schools Administration will reclassify the 12 month Principal Clerk for Human Resources (unit) as the Human Resource Specialist (non-unit). In exchange for this position, the new 11 month Principal Clerk position for the Remote Learning Academy will be added to the unit. If the Remote Learning Academy dissolves and there is not a need for an 11 month Principal Clerk the position will remain in the unit and transferred to another department. The number of Clerks in the unit shall remain the same.

The reason for this reclassification is the concern that the Principal Clerk position is part of a bargaining unit and it should be a confidential/non-unit designation as this role is heavily involved with confidential employee and district information.

Also, effective July 1, 2021, the Principal Clerk at Moody School will become a 12 month position.

Date: November \_\_\_\_\_, 2020

\_\_\_\_\_  
For School Committee

\_\_\_\_\_  
For Union

Recommendation to accept the following donations received by the Haverhill Public Schools

Fund	Donor	Amount	Purpose
4332106	Anonymous	\$10,000.00	Remote Learning
4401015	JF Maddox Foundation	\$10,000.00	COVID-19 social distancing
4401020	JF Maddox Foundation	\$12,500.00	Haverhill Promise supplies
4332077	MASS Inc/KISS 108	\$7,298.00	CB for students
2520125	JF Maddox Foundation	\$10,000.00	Originally for emergency housing - Dr. Maddox changed use to Backpack program at Consentino
4401001	Fantini Bakery	\$10,000.00	Tilton Fantini Community Support
4401010	Cummings Properties	\$1,000.00	Moody Preschool

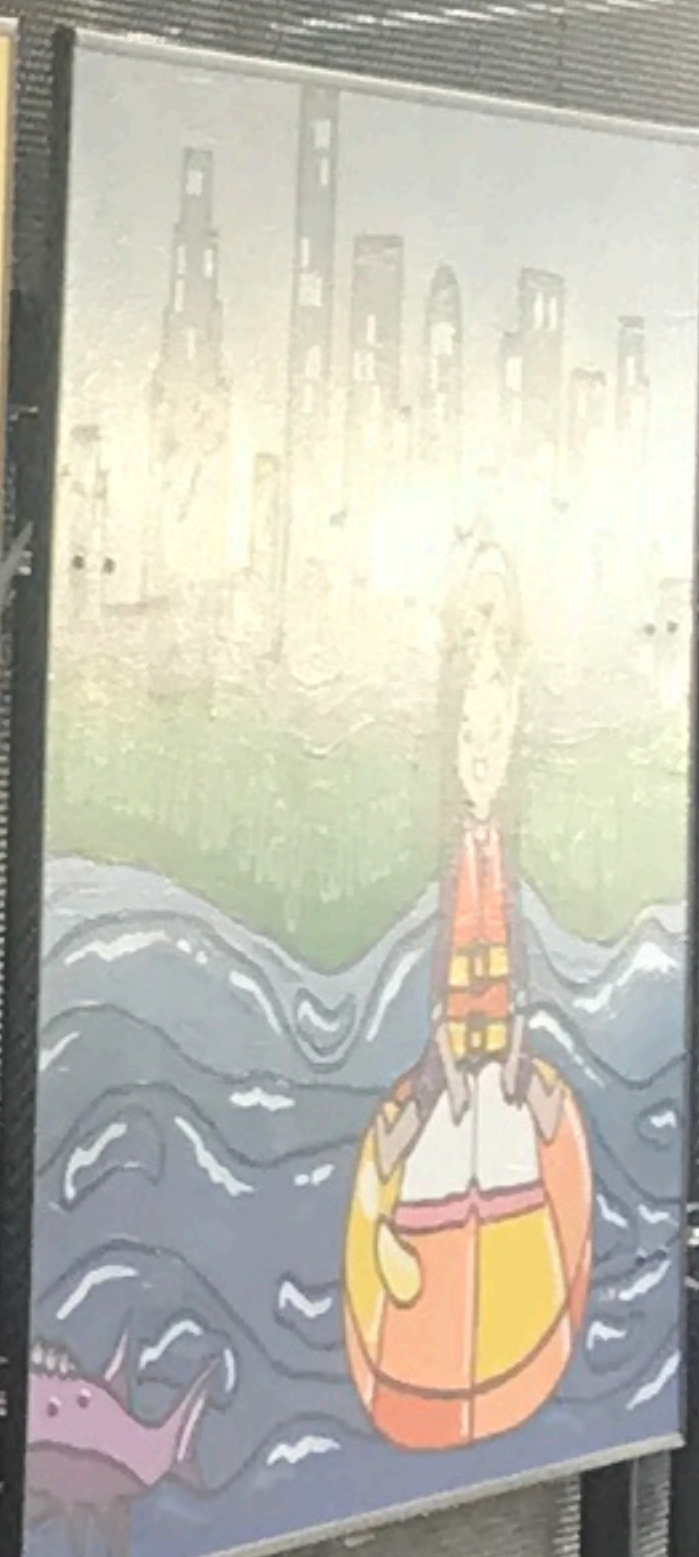
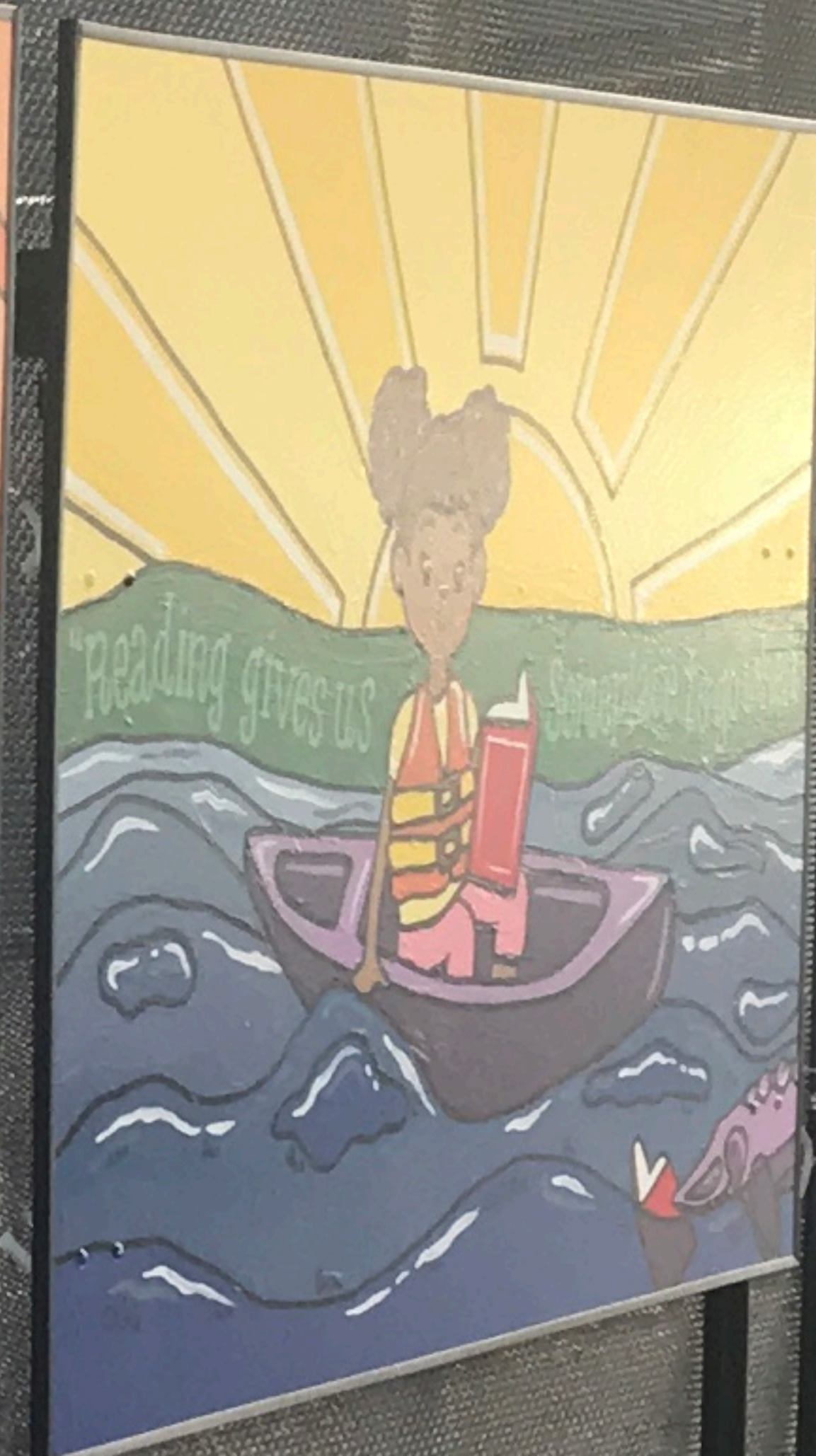
*Message from Jenny Arndt, Haverhill Promise Campaign Director*

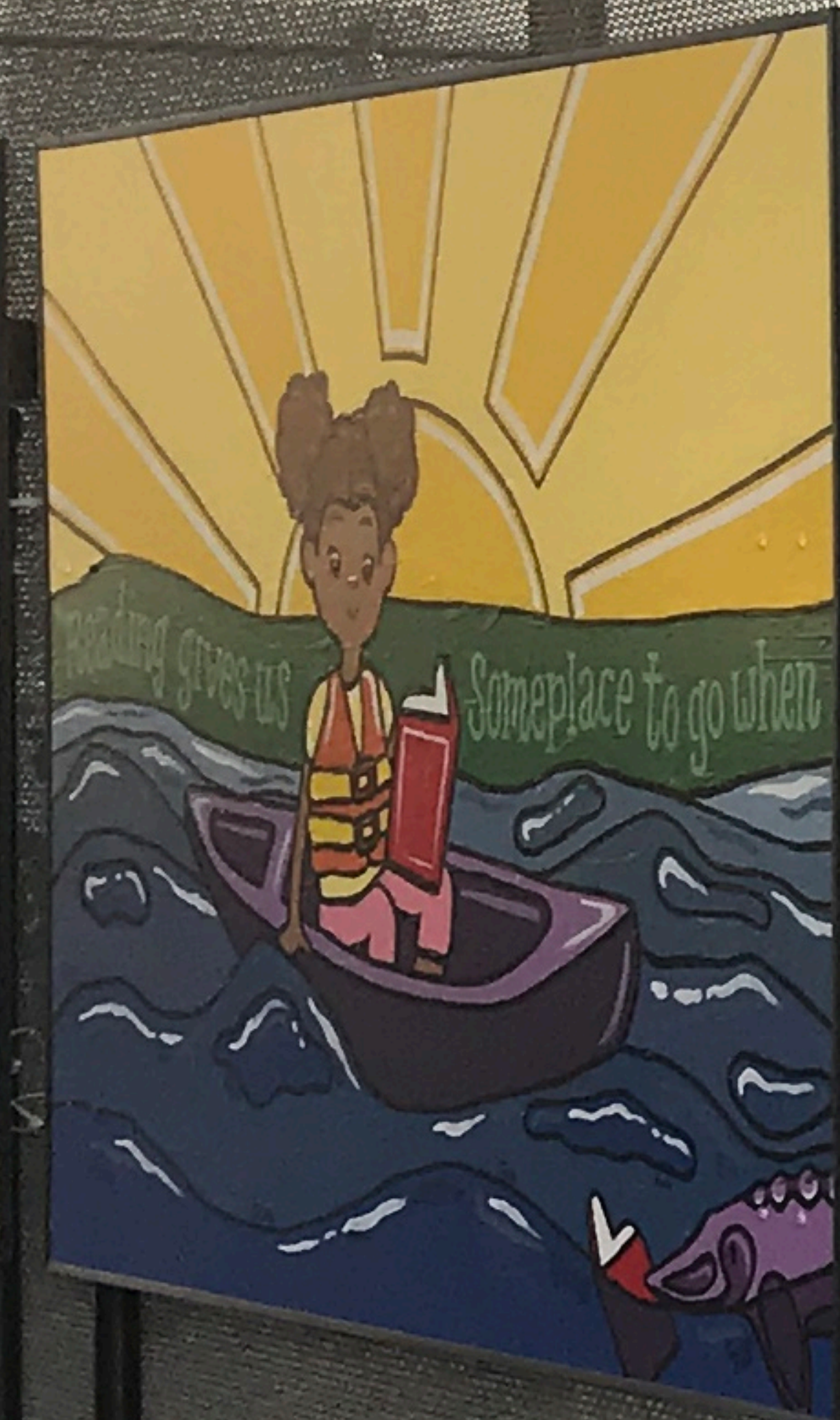
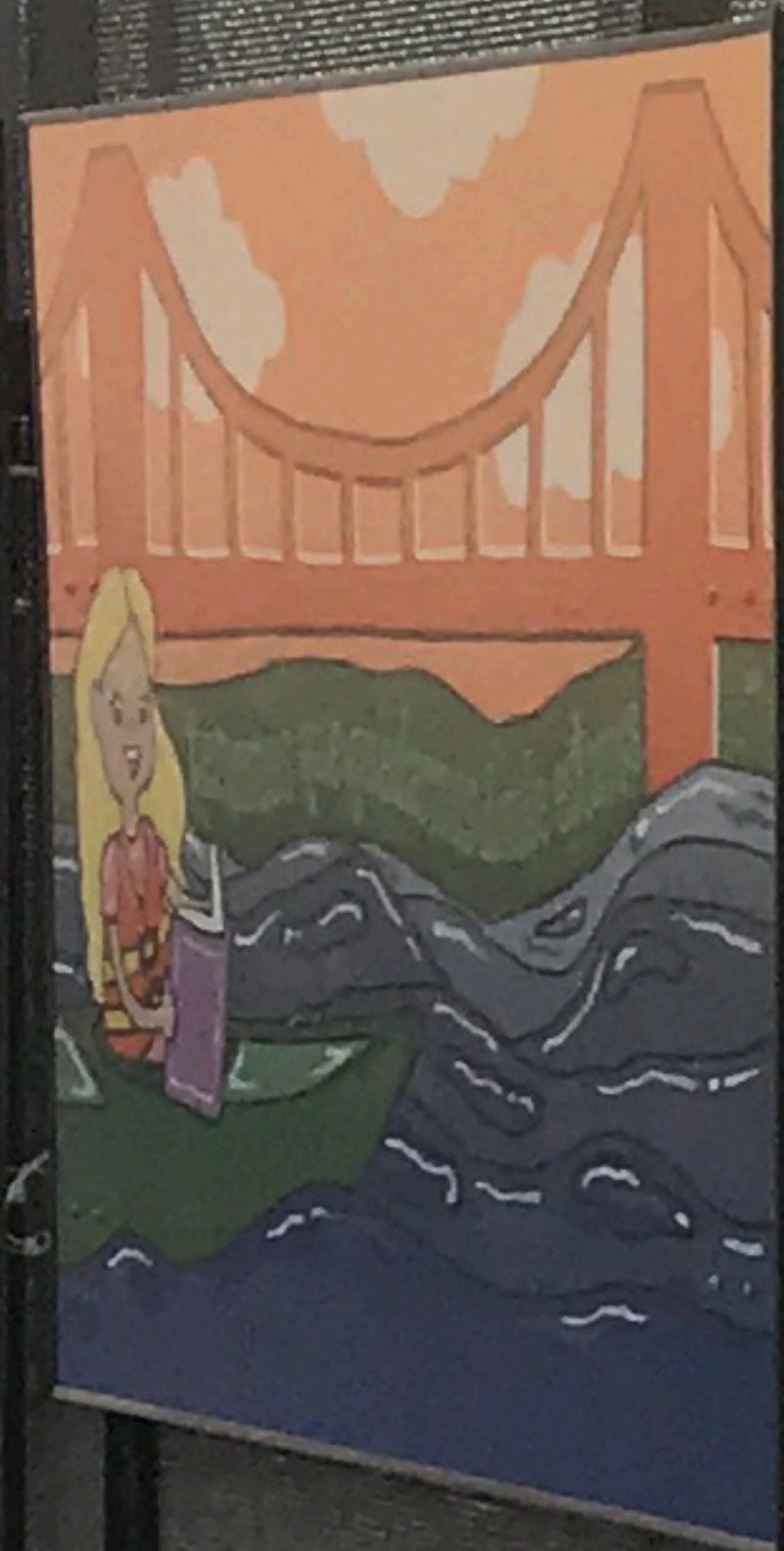
Erin Padilla (from Creative Haverhill) and I would like to have a few minutes to share about the Haverhill Promise reading mural that was recently installed under the MBTA train bridge in downtown Haverhill. Rich said you could add the agenda item under he and Gail Sullivan's names.

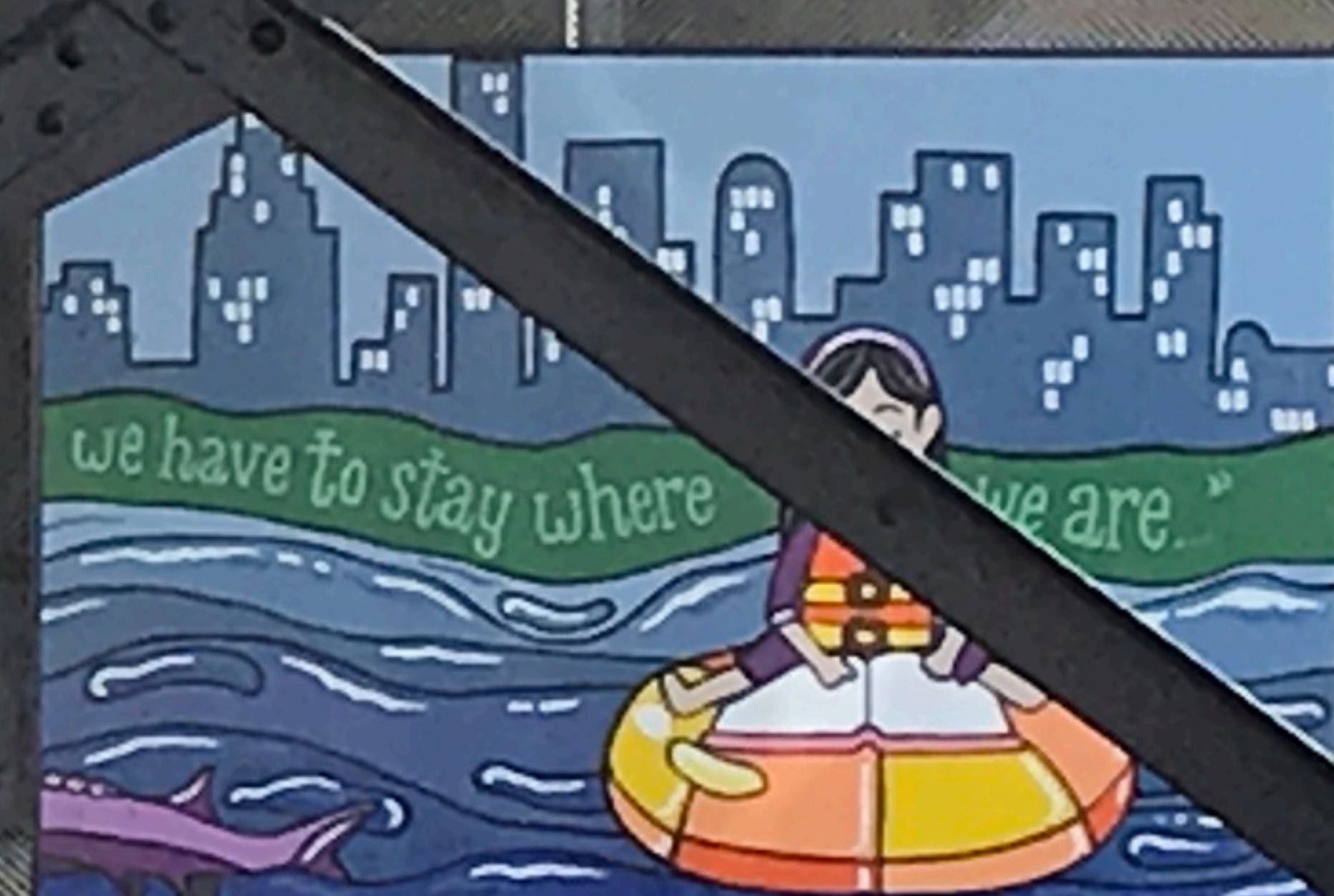
Our Haverhill Promise Steering Committee was also hoping to request an official citation from the School Committee to send to one of the donors who helped fund the City-Wide Reading Challenge and Mural...

Thanks so much,

Jenny Arndt  
Campaign Director, Haverhill Promise







# Haverhill School Committee Meeting Schedule 2021

SC 12.10.20 2 D

<div>JANUARY</div>																<div>JULY</div>						
S	M	T	W	Th	F	S							S	M	T	W	Th	F	S			
					1	2											1	2	3			
3	4	5	6	7	8	9							4	5	6	7	8	9	10			
10	11	12	13	14	15	16							11	12	13	14	15	16	17			
17	18	19	20	21	22	23							18	19	20	21	22	23	24			
24	25	26	27	28	29	30							25	26	27	28	29	30	31			
31																						
<div>FEBRUARY</div>													<div>AUGUST</div>									
S	M	T	W	Th	F	S							S	M	T	W	Th	F	S			
	1	2	3	4	5	6							1	2	3	4	5	6	7			
7	8	9	10	11	12	13							8	9	10	11	12	13	14			
14	15	16	17	18	19	20							15	16	17	18	19	20	21			
21	22	23	24	25	26	27							22	23	24	25	26	27	28			
28													29	30	31							
<div>MARCH</div>													<div>SEPTEMBER</div>									
S	M	T	W	Th	F	S							S	M	T	W	Th	F	S			
	1	2	3	4	5	6										1	2	3	4			
7	8	9	10	11	12	13							5	6	7	8	9	10	11			
14	15	16	17	18	19	20							12	13	14	15	16	17	18			
21	22	23	24	25	26	27							19	20	21	22	23	24	25			
28	29	30	31										26	27	28	29	30					
<div>APRIL</div>													<div>OCTOBER</div>									
S	M	T	W	Th	F	S							S	M	T	W	Th	F	S			
				1	2	3												1	2			
4	5	6	7	8	9	10							3	4	5	6	7	8	9			
11	12	13	14	15	16	17							10	11	12	13	14	15	16			
18	19	20	21	22	23	24							17	18	19	20	21	22	23			
25	26	27	28	29	30								24	25	26	27	28	29	30			
													31									
<div>MAY</div>													<div>NOVEMBER</div>									
S	M	T	W	Th	F	S							S	M	T	W	Th	F	S			
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2	3	4	5	6	7	8							7	8	9	10	11	12	13			
9	10	11	12	13	14	15							14	15	16	17	18	19	20			
16	17	18	19	20	21	22							21	22	23	24	25	26	27			
23	24	25	26	27	28	29							28	29	30							
30	31																					
<div>JUNE</div>													<div>DECEMBER</div>									
S	M	T	W	Th	F	S							S	M	T	W	Th	F	S			
		1	2	3	4	5										1	2	3	4			
6	7	8	9	10	11	12							5	6	7	8	9	10	11			
13	14	15	16	17	18	19							12	13	14	15	16	17	18			
20	21	22	23	24	25	26							19	20	21	22	23	24	25			
27	28	29	30										26	27	28	29	30	31				

JAMES J. FIORENTINI  
MAYOR



CITY OF HAVERHILL  
MASSACHUSETTS

CITY HALL, ROOM 100  
FOUR SUMMER STREET  
HAVERHILL, MA 01830  
PHONE 978-374-2300  
FAX 978-373-7544  
MAYOR@CITYOFHAVERHILL.COM  
WWW.CI.HAVERHILL.MA.US

December 8, 2020

*SC 12.10.20 20*

Haverhill School Committee Chair and School Committee Members

RE: Communication from Mayor Fiorentini regarding Covid-19 testing site

Dear Mr. Chairman and Members of the Haverhill School Committee:

I am requesting to address the School Committee on Thursday, December 10th, to request permission to use the St. James school as a COVID-19 testing site.

As we are aware, the city is experiencing an alarming escalation of Covid-19 cases in recent weeks. The state is unable to come back to our city to set up more testing as there are more urgent needs in other communities.

I have spoken to AFC Methuen. They have agreed to work with us and provide Covid-19 testing in Haverhill two days a week over the next few weeks. The only obstacle they are facing is securing a site. They have looked at numerous locations throughout the city and have determined that St James is an ideal location. It has a large gymnasium, ample parking with a separate entrance and exit but most importantly it is in the area of the city where the city has seen a surge in Covid-19 cases. The testing would take place on Wednesday and Saturday when the building is vacant. Any rooms that would be used, at this point only the auditorium, would be thoroughly cleaned.

I have spoken to the priest at St. James, Father Le, and he is in agreement with this.

Lisa Williams, President of AFC, Methuen and her team will be available remotely to outline their plan and answer questions.

Very truly yours,

James J. Fiorentini  
Mayor

November 10, 2020

To: Margaret Marotta, Superintendent  
Haverhill School Committee

From: Dianne Connolly

Re: Surplus Office Furniture

Below is a listing of office furniture at Burnham School that I would like to have declared as surplus. These items are in disrepair and unable to be used. I have included photographs for your review. Thank you for your consideration.

- Nursing beds (2)
- Student table
- Office partition parts
- Lateral file cabinet
- Vertical file cabinets (2)
- Metal desk

CC: Beverly Cassano





**SURPLUS FORM**  
**SCHOOL: The Maintenance Barn**

[illegible]





# City of Haverhill Massachusetts

Fiscal Year: 2020-2021

## LEA Warrant EV20201211

Invoice	Vendor	Total	Account
35700	Activate Learning	\$171.00	1010000.4.2451.6611.62.770.00.30
Service Call 12/2/20	ACCO Brands USA LLC	\$347.00	1010000.4.2415.6641.51.171.00.20
698202	Pest-End Exterminators	\$100.00	1010000.4.4220.6640.74.185.00.10
Travel 12/1/2020	Jennifer D Peterson	\$40.08	1010000.4.2430.6584.48.785.00.20
1356	Confianza LLC	\$4,500.00	1010000.4.2357.6650.33.135.00.10
IN146052	Custom Computer Specialists Inc	\$2,382.39	1010000.4.1450.6450.73.200.00.10
59000	Beverly School for the Deaf	\$8,299.23	1010000.4.9305.6485.34.280.00.30
59017	Beverly School for the Deaf	\$8,299.23	1010000.4.9305.6485.34.280.00.30
59026	Beverly School for the Deaf	\$8,299.23	1010000.4.9305.6485.34.280.00.30
0032192-IN	Melmark Inc	\$8,612.54	1010000.4.9305.6485.34.280.00.30
0032193-IN	Melmark Inc	\$8,612.54	1010000.4.9305.6485.34.280.00.30
0032194-IN	Melmark Inc	\$24,044.22	1010000.4.9306.6485.34.280.00.30
0032194-IN	Melmark Inc	\$6,223.56	1010000.4.9306.6485.34.280.00.30
Dec-SM	Professional Center Child Development	\$7,828.33	1010000.4.9305.6485.34.280.00.30
081389	Perkins School for the Blind	\$2,678.60	1010000.4.9306.6485.34.280.00.30
081390	Perkins School for the Blind	\$16,109.88	1010000.4.9306.6485.34.280.00.30
081350	Perkins School for the Blind	\$20,848.08	1010000.4.9306.6485.34.280.00.30
16281	Learning Skills Academy	\$4,071.48	1010000.4.9305.6485.34.280.00.30
16287	Learning Skills Academy	\$4,071.48	1010000.4.9305.6485.34.280.00.30
122020ODJ	Hopeful Journeys Educational Center, Inc	\$9,735.73	1010000.4.9305.6485.34.280.00.30
122020JL	Hopeful Journeys Educational Center, Inc	\$9,735.73	1010000.4.9305.6485.34.280.00.30
122020CP	Hopeful Journeys Educational Center, Inc	\$9,735.73	1010000.4.9305.6485.34.280.00.30
122020SQ	Hopeful Journeys Educational Center, Inc	\$9,735.73	1010000.4.9305.6485.34.280.00.30
59047	Beverly School for the Deaf	\$8,299.23	1010000.4.9305.6485.34.280.00.30

# City of Haverhill Massachusetts

Fiscal Year: 2020-2021

## LEA Warrant EV20201211

Invoice	Vendor	Total	Account
008202	League School of Greater Boston	\$19,091.35	1010000.4.9306.6485.34.280.00.30
208126617976	School Specialty/Sax Arts & Crafts	\$449.90	1010000.4.2430.6580.58.785.00.20
Postage	Sylvia Ogle	\$20.60	1010000.4.2430.6582.61.500.00.20
Activities Reimburse	Glenn Burns	\$116.99	1010000.4.2430.6582.61.500.00.20
S0021401	Northern Essex Community College	\$118,340.00	1010000.4.2415.6425.61.171.00.20
698709	Pest-End Exterminators	\$56.00	1010000.4.4220.6640.74.185.00.10
698713	Pest-End Exterminators	\$51.00	1010000.4.4220.6640.74.185.00.10
698714	Pest-End Exterminators	\$51.00	1010000.4.4220.6640.74.185.00.10
698716	Pest-End Exterminators	\$46.00	1010000.4.4220.6640.74.185.00.10
20120111422900081	Riverview School	\$1,075.56	1010000.4.9306.6485.34.280.00.30
260	Natalia Serna	\$100.00	4202400.4.2440.6425.34.280.05.10
0037497	New England Security Shredders LLC	\$50.00	4212400.4.2440.6425.34.280.05.10
379532	Collins Sports Medicine	\$218.28	1010000.4.3510.6602.72.115.00.10
OM20244212	Educational Testing Services	\$55.00	1010000.4.2430.6582.61.500.00.20
J 09492	Shoe City Hardware	\$19.11	1010000.4.4220.6640.54.725.00.20
215864367	WB Mason Co Inc	\$22.00	1010000.4.2430.6584.45.735.00.20
215864581	WB Mason Co Inc	\$25.20	1010000.4.2430.6580.61.150.00.20
215865761	WB Mason Co Inc	\$9.84	1010000.4.2430.6582.62.770.00.30
215864905	WB Mason Co Inc	\$543.35	1010000.4.2430.6584.47.765.00.20
215865305	WB Mason Co Inc	\$29.28	1010000.4.2430.6584.42.775.00.20
215865416	WB Mason Co Inc	\$17.28	4211020.4.2430.6580.42.775.00.20
215866804	WB Mason Co Inc	\$82.14	1010000.4.2430.6580.63.771.00.30
215864549	WB Mason Co Inc	\$8.68	1010000.4.2305.6130.49.700.00.20
308958OCT20	Devereux	\$6,042.54	1010000.4.9305.6485.34.280.00.30

# City of Haverhill Massachusetts

Fiscal Year: 2020-2021

## LEA Warrant EV20201211

Invoice	Vendor	Total	Account
343367OCT20	Devereux	\$6,042.54	1010000.4.9305.6485.34.280.00.30
09170190	Triumph Center	\$260.00	4202400.4.2440.6425.34.280.05.10
2021-46	Jennifer L Murphy	\$420.00	1010000.4.2358.6130.33.225.00.10
1166457	Dennis K Burke Inc	\$1,541.28	1010000.4.3300.6625.75.320.00.30
215822304	WB Mason Co Inc	\$202.28	1010000.4.1210.6560.32.310.00.10
40024-19750 11/24/20	National Grid/Gas	\$5,554.20	1010000.4.4120.6686.54.185.00.10
40128-13300 11/24/20	National Grid/Gas	\$5,597.01	1010000.4.4120.6686.61.185.00.10
40128-13340 11/24/20	National Grid/Gas	\$1,000.27	1010000.4.4120.6686.61.185.00.10
40024-19050 11/24/20	National Grid/Gas	\$2,197.99	1010000.4.4120.6686.48.185.00.10
ARINV56018605	Musicians Friend Inc	\$43.49	1010000.4.2430.6580.61.195.00.20
0150875-IN	The Durkin Company	\$202.60	1010000.4.4110.6584.61.520.00.20
AD29920383	Apple Computer Inc	\$1,199.00	1010000.4.2453.6610.73.316.00.20
S042574796.001	Northeast Electrical Distributors	\$42.08	1010000.4.4220.6640.74.185.00.10
S042577965.001	Northeast Electrical Distributors	\$422.32	1010000.4.4220.6640.74.185.00.10
4068291088	Cintas Corporation	\$82.11	1010000.4.4220.6640.74.185.00.10
4068291103	Cintas Corporation	\$35.67	1010000.4.4220.6640.74.185.00.10
4068291117	Cintas Corporation	\$91.67	1010000.4.4220.6640.74.185.00.10
586394694	Home Depot Pro	\$18.48	1010000.4.4110.6584.47.765.00.20
586458275	Home Depot Pro	\$1,145.28	1010000.4.4110.6515.52.745.00.20
AD29934747	Apple Education	\$1,000.00	1010000.4.2420.6620.34.280.00.30
2009	EdTech Solutions LLC	\$5,485.00	4212400.4.2440.6425.34.280.05.10
AD29979962	Apple Education	\$500.00	1010000.4.2420.6620.34.280.00.30
26344	Crick Software, Inc	\$600.00	4212400.4.2430.6582.34.280.07.30
34278	City Gate Language Service	\$106.68	1010000.4.3100.6425.35.145.40.00

# City of Haverhill Massachusetts

Fiscal Year: 2020-2021

## LEA Warrant EV20201211

Invoice	Vendor	Total	Account
Mileage Reimburse	Chrisi Brown	\$135.40	1010000.4.2440.6680.34.280.00.30
93886	Encore Data Products Inc	\$788.40	4211020.4.2430.6580.43.710.00.20
215776732	WB Mason Co Inc	\$92.89	1010000.4.3300.6582.75.320.00.10
215778360	WB Mason Co Inc	\$465.34	4607500.4.3300.6582.00.320.00.00
7-189-37559	Federal Express	\$66.24	1020000.4.1210.6560.32.310.00.10
26472-98004 11/23/20	National Grid - Electric	\$154.70	1010000.4.4130.6685.74.185.00.10
40634-36004 11/23/20	National Grid - Electric	\$22.46	1010000.4.4130.6685.33.185.00.10
53080-13000 11/23/20	National Grid - Electric	\$526.30	1010000.4.4130.6685.33.185.00.10
40020-12130 11/23/20	National Grid/Gas	\$2,166.93	1010000.4.4120.6686.63.185.00.10
40020-15130 11/23/20	National Grid/Gas	\$3,202.00	1010000.4.4120.6686.41.185.00.10
40024-19780 11/23/20	National Grid/Gas	\$10,299.39	1010000.4.4120.6686.42.185.00.10
40042-22480 11/23/20	National Grid/Gas	\$2,532.81	1010000.4.4120.6686.33.185.00.10
40024-19030 11/23/20	National Grid/Gas	\$133.41	1010000.4.4120.6686.48.185.00.10
40048-21540 11/23/20	National Grid/Gas	\$338.48	1010000.4.4120.6686.74.185.00.10
816151	D&P Swimming Pool Construction Inc	\$329.65	4332059.4.3510.6582.72.515.00.10
6211	REFPAY TRUST ACCOUNT	\$20,000.00	1010000.4.3510.6429.72.115.00.10
698705	Pest-End Exterminators	\$85.00	1010000.4.4220.6640.74.185.00.10
698712	Pest-End Exterminators	\$51.00	1010000.4.4220.6640.74.185.00.10
698715	Pest-End Exterminators	\$46.00	1010000.4.4220.6640.74.185.00.10
586105397	Home Depot Pro	\$19.51	1010000.4.4110.6515.62.770.00.30
586120750	Home Depot Pro	\$59.88	1010000.4.4110.6515.49.790.00.20
586184582	Home Depot Pro	\$199.00	1010000.4.4110.6584.58.785.00.20
182963	Likarr Maintenance Systems	\$591.00	4607500.4.4110.6515.74.185.00.10

# City of Haverhill Massachusetts

Fiscal Year: 2020-2021

## LEA Warrant EV20201211

Invoice	Vendor	Total	Account
182963	Likarr Maintenance Systems	\$262.76	4607500.4.4110.6515.74.185.00.10
182965	Likarr Maintenance Systems	\$1,313.80	4607500.4.4110.6515.74.185.00.10
259	Natalia Serna	\$200.00	4202400.4.2440.6425.34.280.05.10
RPSV03471517	AliMed Inc	\$23.99	4212400.4.2430.6582.34.280.07.30
RPSV03471517	AliMed Inc	\$288.00	4212400.4.2430.6582.34.280.07.30
12247983	NCS Pearson	\$54.50	4212400.4.2430.6582.34.280.07.30
12247983	NCS Pearson	\$498.00	4212400.4.2430.6582.34.280.07.30
12247983	NCS Pearson	\$196.00	4212400.4.2430.6582.34.280.07.30
12247983	NCS Pearson	\$144.00	4212400.4.2430.6582.34.280.07.30
12247983	NCS Pearson	\$144.00	4212400.4.2430.6582.34.280.07.30
12247983	NCS Pearson	\$48.00	4212400.4.2430.6582.34.280.07.30
12247983	NCS Pearson	\$32.00	4212400.4.2430.6582.34.280.07.30
12247983	NCS Pearson	\$28.00	4212400.4.2430.6582.34.280.07.30
4074	Turfworks	\$685.00	1010000.4.4220.6640.74.185.00.10
36436-533263	CareerStaff Unlimited, LLC	\$728.00	4211020.4.3200.6160.36.000.00.20
OM20244136	Educational Testing Services	\$55.00	1010000.4.2430.6580.62.770.00.30
OM20244168	Educational Testing Services	\$55.00	1010000.4.2430.6580.63.771.00.30
OM20244151	Educational Testing Services	\$55.00	1010000.4.2430.6580.63.771.00.30
OM20244152	Educational Testing Services	\$55.00	1010000.4.2430.6580.63.771.00.30
11/20/20 Heater	George Smith	\$99.97	4211020.4.2430.6580.53.755.00.20
5514046000000191	Verizon - 15124	\$38.80	1010000.4.4130.6688.74.185.00.10
40042-12281 11/20/20	National Grid/Gas	\$10,162.19	1010000.4.4120.6686.45.185.00.10
40052-27801 11/20/20	National Grid/Gas	\$8,260.37	1010000.4.4120.6686.52.185.00.10
40052-85720	National Grid/Gas	\$118.60	1010000.4.4120.6686.74.185.00.10

# City of Haverhill Massachusetts

Fiscal Year: 2020-2021

## LEA Warrant EV20201211

Invoice	Vendor	Total	Account
11/20/20			
40142-21700 11/20/20	National Grid/Gas	\$8,544.26	1010000.4.4120.6686.43.185.00.10
40042-24912 11/20/20	National Grid/Gas	\$10,876.96	1010000.4.4120.6686.53.185.00.10
18836394801	Constellation New Energy	\$4,260.75	1010000.4.4120.6686.51.185.00.10
18836395001	Constellation New Energy	\$1,319.28	1010000.4.4120.6686.74.185.00.10
5004580	Blick Art Materials	\$20.88	1010000.4.2430.6584.54.110.00.20
2157321330	WB Mason Co Inc	\$1.20	1010000.4.2430.6580.61.165.00.20
YA-9700664	Yoga Accessories LLC	\$173.70	4211020.4.2430.6580.61.000.00.20
YA-9700664	Yoga Accessories LLC	\$546.23	4211020.4.2430.6580.61.000.00.20
CR8548241	WB Mason Co Inc	(\$103.74)	1010000.4.2430.6584.47.765.00.20
S042519407.001	Northeast Electrical Distributors	\$680.85	1010000.4.4220.6640.74.185.00.10
S042544974.001	Northeast Electrical Distributors	\$171.00	1010000.4.4220.6640.74.185.00.10
S042549282.001	Northeast Electrical Distributors	\$165.73	1010000.4.4220.6640.74.185.00.10
S042549299.001	Northeast Electrical Distributors	\$26.29	1010000.4.4220.6640.74.185.00.10
4067978127	Cintas Corporation	\$106.50	1010000.4.4220.6640.74.185.00.10
4067978207	Cintas Corporation	\$239.63	1010000.4.4220.6640.74.185.00.10
4067978499	Cintas Corporation	\$43.70	1010000.4.4220.6640.74.185.00.10
4067978605	Cintas Corporation	\$35.67	1010000.4.4220.6640.74.185.00.10
4067978628	Cintas Corporation	\$84.07	1010000.4.4220.6640.74.185.00.10
Iann-21-4	Willow Hill School	\$5,362.99	1010000.4.9305.6485.34.280.00.30
09170158	Triumph Center	\$1,137.50	4202400.4.2440.6425.34.280.05.10
Milage reimburse	Roberta A Monroe	\$11.10	1010000.4.2440.6680.34.280.00.30
Mileage Reimburse	Mary Fournier	\$12.40	1010000.4.2440.6680.34.280.00.30
Mileage Reimburse	Sandra J Basiliere	\$12.00	1010000.4.2440.6680.34.280.00.30

# City of Haverhill Massachusetts

Fiscal Year: 2020-2021

## LEA Warrant EV20201211

Invoice	Vendor	Total	Account
Travel	Melissa Santos	\$26.06	1010000.4.2440.6680.34.280.00.30
1164630	Dennis K Burke Inc	\$405.38	1010000.4.3300.6625.75.320.00.30
351455747000116	Verizon - 15124	\$386.07	1010000.4.4130.6688.74.185.00.10
03407-66001 11/19/20	National Grid - Electric	\$533.49	1010000.4.4130.6685.74.185.00.10
27615-46009 11/18/20	National Grid - Electric	\$12.42	1010000.4.4130.6685.63.185.00.10
28206-92002 11/19/20	National Grid - Electric	\$9,791.93	1010000.4.4130.6685.53.185.00.10
40620-80008 11/19/20	National Grid - Electric	\$630.34	1010000.4.4130.6685.49.185.00.10
78040-41000 11/19/20	National Grid - Electric	\$9,683.36	1010000.4.4130.6685.47.185.00.10
40028-10060 11/19/20	National Grid/Gas	\$64.31	1010000.4.4120.6686.51.185.00.10
40028-22090 11/19/20	National Grid/Gas	\$7,852.54	1010000.4.4120.6686.47.185.00.10
40138-14650 11/19/20	National Grid/Gas	\$6,343.53	1010000.4.4120.6686.58.185.00.10
40138-19400 11/19/20	National Grid/Gas	\$4,363.43	1010000.4.4120.6686.49.185.00.10
40028-10070 11/19/20	National Grid/Gas	\$3,222.20	1010000.4.4120.6686.51.185.00.10
40036-20950 11/19/20	National Grid/Gas	\$1,010.00	1010000.4.4120.6686.74.185.00.10
3760207381 Dec 20	Comcast Business	\$168.51	1010000.4.1210.6620.32.310.00.10
3760013797 Dec 20	Comcast - PA	\$177.42	1010000.4.2430.6582.61.500.00.20
CR8544955	WB Mason Co Inc	(\$49.99)	1010000.4.2430.6584.47.765.00.20
698706	Pest-End Exterminators	\$52.00	1010000.4.4220.6640.74.185.00.10
698707	Pest-End Exterminators	\$41.00	1010000.4.4220.6640.74.185.00.10
698708	Pest-End Exterminators	\$51.00	1010000.4.4220.6640.74.185.00.10
698711	Pest-End Exterminators	\$51.00	1010000.4.4220.6640.74.185.00.10
698717	Pest-End Exterminators	\$46.00	1010000.4.4220.6640.74.185.00.10

# City of Haverhill Massachusetts

Fiscal Year: 2020-2021

## LEA Warrant EV20201211

Invoice	Vendor	Total	Account
698718	Pest-End Exterminators	\$46.00	1010000.4.4220.6640.74.185.00.10
698719	Pest-End Exterminators	\$51.00	1010000.4.4220.6640.74.185.00.10
698720	Pest-End Exterminators	\$60.00	1010000.4.4220.6640.74.185.00.10
699701	Pest-End Exterminators	\$75.00	1010000.4.4220.6640.74.185.00.10
585582802	Home Depot Pro	\$61.11	1010000.4.4110.6515.62.770.00.30
585639560	Home Depot Pro	\$67.92	1010000.4.4110.6584.48.785.00.20
258	Natalia Serna	\$200.00	4202400.4.2440.6425.34.280.05.10
reimbursement 11/18	Denise Johnson	\$609.30	4216450.4.3520.6582.33.000.07.10
Supplies Reimburse	John Reeves	\$21.25	1010000.4.2430.6582.61.500.00.20
15177-66005 11/18/20	National Grid - Electric	\$9.51	1010000.4.4130.6685.63.185.00.10
264366	Project Lead the Way	\$1,999.00	1010000.4.2430.6580.61.148.00.20
3807492-02	School Health	\$3.26	1010000.4.3200.6525.61.510.00.20
3807492-02	School Health	\$14.04	1010000.4.3200.6525.61.510.00.20
3807492-02	School Health	\$6.05	1010000.4.3200.6525.61.510.00.20
3807492-02	School Health	\$17.91	1010000.4.3200.6525.61.510.00.20
3807492-02	School Health	\$18.84	1010000.4.3200.6525.61.510.00.20
2907301120	Lakeshore Equipment Company	\$73.49	1010000.4.2430.6580.41.140.00.20
2907301120	Lakeshore Equipment Company	\$259.98	1010000.4.2430.6580.41.140.00.20
93782	Encore Data Products Inc	\$184.50	4211020.4.2430.6580.53.755.00.20
215869936	WB Mason Co Inc	\$64.99	1010000.4.2430.6580.42.775.00.20
1514432	Asset Genie, Inc.	\$278.00	4607500.4.2451.6641.73.505.00.20
69429292	FW Webb Company	\$132.07	1010000.4.4220.6640.74.185.00.10
4067699549	Cintas Corporation	\$82.11	1010000.4.4220.6640.74.185.00.10
4067699600	Cintas Corporation	\$91.67	1010000.4.4220.6640.74.185.00.10
4067699612	Cintas Corporation	\$35.67	1010000.4.4220.6640.74.185.00.10

# City of Haverhill Massachusetts

Fiscal Year: 2020-2021

## LEA Warrant EV20201211

Invoice	Vendor	Total	Account
585290620	Home Depot Pro	\$73.02	1010000.4.4110.6584.52.745.00.20
585302144	Home Depot Pro	\$24.21	1010000.4.4110.6584.61.520.00.20
585369358	Home Depot Pro	\$42.49	1010000.4.4110.6582.74.125.00.10
585369366	Home Depot Pro	\$42.49	1010000.4.4110.6584.51.795.00.20
55238	Hastings Floor Covering Inc	\$3,025.00	1010000.4.4220.6640.74.185.00.10
Mileage Reimburse	Elizabeth Billings	\$96.80	1010000.4.2440.6680.34.280.00.30
8773-10-376-1274 455	Comcast - PA	\$119.87	2302144.4.3510.6515.61.290.00.10
8773.10.376.1274 455	Comcast - PA	\$119.87	2302144.4.3510.6515.61.290.00.10
877310376127445 5	Comcast - PA	\$119.87	2302144.4.3510.6515.61.290.00.10
11/17/2020	Shannon Gilligan	\$558.14	1020000.4.4130.6688.74.185.00.10
J 09400	Shoe City Hardware	\$167.48	1010000.4.4220.6640.54.725.00.20
4981901	Blick Art Materials	\$521.58	1010000.4.2430.6584.61.110.00.20
585039621	Home Depot Pro	\$26.27	1010000.4.4110.6584.54.725.00.20
268463	Academic Therapy Publications	\$363.00	4212400.4.2430.6582.34.280.07.30
268463	Academic Therapy Publications	\$148.50	4212400.4.2430.6582.34.280.07.30
SO1120734	New England Coffee	\$303.92	4332222.4.3400.6530.61.000.00.30
Travel 11/16/20	Kathy Pickering	\$82.23	1010000.4.2440.6680.34.280.00.30
3312408474	Pitney Bowes	\$480.18	1020000.4.2210.6570.61.500.00.20
18797581401	Constellation New Energy	\$125.81	1010000.4.4120.6686.58.185.00.10
P39558430101	Discount School Supply	\$672.02	1020000.4.2430.6580.42.775.00.20
6077	CMS Advertising Group, LLC	\$14,880.00	1010000.4.1450.6450.73.200.00.10
69386554	FW Webb Company	\$15.70	1010000.4.4220.6640.74.185.00.10
4067428588	Cintas Corporation	\$106.50	1010000.4.4220.6640.74.185.00.10
4067428615	Cintas Corporation	\$239.63	1010000.4.4220.6640.74.185.00.10

# City of Haverhill Massachusetts

Fiscal Year: 2020-2021

## LEA Warrant EV20201211

Invoice	Vendor	Total	Account
4067428691	Cintas Corporation	\$84.07	1010000.4.4220.6640.74.185.00.10
4067428697	Cintas Corporation	\$35.67	1010000.4.4220.6640.74.185.00.10
4067428699	Cintas Corporation	\$43.70	1010000.4.4220.6640.74.185.00.10
584772479	Home Depot Pro	\$4.97	1010000.4.4110.6584.61.520.00.20
0000018463	Cotting School, Inc.	\$1,050.00	4212400.4.2440.6425.34.280.05.10
12225758	NCS Pearson	\$10.00	4212400.4.2430.6582.34.280.07.30
12225758	NCS Pearson	\$16.00	4212400.4.2430.6582.34.280.07.30
211127.2-2	Research for Better Teaching	\$1,750.00	4213050.4.2357.6425.33.000.05.10
21128-3	Research for Better Teaching	\$2,650.00	1010000.4.2357.6650.33.135.00.10
36436-531763	CareerStaff Unlimited, LLC	\$350.00	4211020.4.3200.6160.36.000.00.20
36436-531764	CareerStaff Unlimited, LLC	\$728.00	4211020.4.3200.6160.36.000.00.20
36436-531765	CareerStaff Unlimited, LLC	\$1,392.00	4212400.4.2440.6425.34.280.05.10
215529269	WB Mason Co Inc	\$50.91	1010000.4.3300.6582.75.320.00.10
0031	Easy Transportation	\$720.00	1010000.4.3300.6481.75.320.00.30
0032	Easy Transportation	\$372.00	1010000.4.3300.6481.75.320.00.30
0033	Easy Transportation	\$1,098.00	1010000.4.3304.6481.75.320.00.20
0034	Easy Transportation	\$612.00	1010000.4.3300.6481.75.320.00.30
0035	Easy Transportation	\$372.00	1010000.4.3304.6481.75.320.00.20
0036	Easy Transportation	\$732.00	1010000.4.3300.6678.75.320.00.10
0037	Easy Transportation	\$558.00	1010000.4.3300.6481.75.320.00.30
0038	Easy Transportation	\$2,232.00	1010000.4.3304.6481.75.320.00.20
0040	Easy Transportation	\$1,260.00	1010000.4.3300.6481.75.320.00.30
0041	Easy Transportation	\$900.00	1010000.4.3300.6678.75.320.00.10
0042	Easy Transportation	\$62.00	1010000.4.3300.6678.75.320.00.10
0043	Easy Transportation	\$121.00	4607500.4.3300.6582.00.320.00.00
113	St James & St John the	\$83,749.98	1010000.4.7200.6655.58.771.00.10

# City of Haverhill Massachusetts

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## LEA Warrant EV20201211

Invoice	Vendor	Total	Account
	Baptist		
27627-01004 11/13/20	National Grid - Electric	\$8,226.41	1010000.4.4130.6685.43.185.00.10
120408	Feiner Supply	\$40.00	4212400.4.2430.6582.34.280.07.30
120408	Feiner Supply	\$40.00	4212400.4.2430.6582.34.280.07.30
120408	Feiner Supply	\$12.90	4212400.4.2430.6582.34.280.07.30
215490857	WB Mason Co Inc	\$95.03	1010000.4.3300.6582.75.320.00.10
4951109	Blick Art Materials	\$15.74	1010000.4.2430.6584.61.110.00.20
9714407179	Grainger	\$56.10	1010000.4.4220.6640.74.185.00.10
69339631	FW Webb Company	\$56.50	1010000.4.4220.6640.74.185.00.10
69366539	FW Webb Company	\$44.34	1010000.4.4220.6640.74.185.00.10
4067153108	Cintas Corporation	\$35.67	1010000.4.4220.6640.74.185.00.10
4067153109	Cintas Corporation	\$82.11	1010000.4.4220.6640.74.185.00.10
4067153116	Cintas Corporation	\$91.67	1010000.4.4220.6640.74.185.00.10
12208940	NCS Pearson	\$114.00	1020000.4.2110.6582.34.280.00.30
699746	May Institute	\$9,888.36	1010000.4.9305.6485.34.280.00.30
699765	May Institute	\$9,888.36	1010000.4.9305.6485.34.280.00.30
60460	Varsity News Network, Inc	\$300.00	1010000.4.2430.6425.72.210.00.20
ARINV55828639	Musicians Friend Inc	\$11.29	1010000.4.2430.6580.61.195.00.20
2385481120	Lakeshore Equipment Company	\$36.98	1010000.4.2430.6580.41.140.00.20
PI55687	MB Tractor & Equipment	\$44.85	1010000.4.4220.6640.47.765.00.20
2385021120	Lakeshore Equipment Company	\$1,447.39	4211020.4.2430.6580.47.765.00.20
2384721120	Lakeshore Equipment Company	\$142.17	4211020.4.2430.6580.42.775.00.20
2384721120	Lakeshore Equipment Company	\$73.98	4211020.4.2430.6580.42.775.00.20
69339823	FW Webb Company	\$13.28	1010000.4.4220.6640.74.185.00.10
12208959	NCS Pearson	\$186.00	1020000.4.2110.6582.34.280.00.30

# City of Haverhill Massachusetts

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## LEA Warrant EV20201211

Invoice	Vendor	Total	Account
12209012	NCS Pearson	\$108.00	1020000.4.2110.6582.34.280.00.30
2301921120	Lakeshore Equipment Company	\$199.96	4211020.4.2430.6580.49.790.00.20
2302051120	Lakeshore Equipment Company	\$29.99	4211020.4.2430.6580.49.790.00.20
69282899	FW Webb Company	\$413.06	1010000.4.4220.6640.74.185.00.10
4066937061	Cintas Corporation	\$106.50	1010000.4.4220.6640.74.185.00.10
4066937110	Cintas Corporation	\$35.67	1010000.4.4220.6640.74.185.00.10
4066937141	Cintas Corporation	\$43.70	1010000.4.4220.6640.74.185.00.10
4066937142	Cintas Corporation	\$239.63	1010000.4.4220.6640.74.185.00.10
4066937175	Cintas Corporation	\$84.07	1010000.4.4220.6640.74.185.00.10
9866716228	Verizon Wireless - 15062	\$1,410.00	1010000.4.4130.6688.74.185.00.10
9866716229	Verizon Wireless - 15062	\$15.00	1010000.4.4130.6688.74.185.00.10
9866716230	Verizon Wireless - 15062	\$15.00	1010000.4.4130.6688.74.185.00.10
9866716231	Verizon Wireless - 15062	\$15.00	1010000.4.4130.6688.74.185.00.10
9866716232	Verizon Wireless - 15062	\$15.00	1010000.4.4130.6688.74.185.00.10
9866716233	Verizon Wireless - 15062	\$15.00	1010000.4.4130.6688.74.185.00.10
12202889	NCS Pearson	\$124.50	1020000.4.2110.6582.34.280.00.30
01	DG Transportation	(\$250.00)	1010000.4.3304.6480.75.320.00.20
01	DG Transportation	\$1,530.00	1010000.4.3300.6481.75.320.00.30
27060-16008 11/09/20	National Grid - Electric	\$1,691.97	1010000.4.4130.6685.58.185.00.10
39522-39005 11/09/20	National Grid - Electric	\$129.60	1010000.4.4130.6685.58.185.00.10
69209752	FW Webb Company	\$246.88	1010000.4.4220.6640.74.185.00.10
12199330	NCS Pearson	\$28.50	1020000.4.2110.6582.34.280.00.30
12199370	NCS Pearson	\$70.70	1020000.4.2110.6582.34.280.00.30
9644211771	Coca-Cola Bottling Co of Northn New Eng	\$192.76	4332222.4.3400.6530.61.000.00.30
4066507519	Cintas Corporation	\$35.67	1010000.4.4220.6640.74.185.00.10

# City of Haverhill Massachusetts

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## LEA Warrant EV20201211

Invoice	Vendor	Total	Account
4066507558	Cintas Corporation	\$82.11	1010000.4.4220.6640.74.185.00.10
4066507583	Cintas Corporation	\$91.67	1010000.4.4220.6640.74.185.00.10
12180550	NCS Pearson	\$70.50	1020000.4.2110.6582.34.280.00.30
35679	Activate Learning	\$1,332.21	1010000.4.2451.6611.62.770.00.30
4893371	Blick Art Materials	\$3.72	1010000.4.2430.6584.61.110.00.20
4893371	Blick Art Materials	\$44.82	1010000.4.2430.6584.61.110.00.20
Nettle SPD11/3/20	POSE Inc	\$1,000.00	1010000.4.2357.6650.53.725.00.20
4066221314	Cintas Corporation	\$239.63	1010000.4.4220.6640.74.185.00.10
4066221333	Cintas Corporation	\$106.50	1010000.4.4220.6640.74.185.00.10
4066221519	Cintas Corporation	\$35.67	1010000.4.4220.6640.74.185.00.10
4066221576	Cintas Corporation	\$43.70	1010000.4.4220.6640.74.185.00.10
4066221625	Cintas Corporation	\$84.07	1010000.4.4220.6640.74.185.00.10
10270	NRT Bus Inc	\$4,082.16	1010000.4.3510.6483.72.115.00.10
951291370	Riddell/All American	\$94.50	1010000.4.3510.6602.72.115.00.10
951291370	Riddell/All American	\$522.00	1010000.4.3510.6602.72.115.00.10
951291370	Riddell/All American	\$127.60	1010000.4.3510.6602.72.115.00.10
951291370	Riddell/All American	\$550.08	1010000.4.3510.6602.72.115.00.10
308958SEP20	Devereux	\$5,754.80	1010000.4.9305.6485.34.280.00.30
343367SEP20	Devereux	\$5,754.80	1010000.4.9305.6485.34.280.00.30
Greenleaf Academy	Demoulas Supermarkets Inc	\$697.43	1010000.4.2430.6530.62.770.00.30
Learning Cafe	Demoulas Supermarkets Inc	\$1,372.01	4332222.4.3400.6530.61.000.00.30
School to Careers	Demoulas Supermarkets Inc	\$959.27	1010000.4.2430.6530.61.260.00.20
SPED/AIM/REAC H	Demoulas Supermarkets Inc	\$599.68	1010000.4.2430.6530.34.280.00.30
TEACH at Bartlett	Demoulas Supermarkets Inc	\$91.79	1010000.4.2430.6580.63.771.00.30
506	Merrimack College	\$38,000.00	4213050.4.2415.6425.41.171.06.20

# City of Haverhill Massachusetts

Fiscal Year: 2020-2021

## LEA Warrant EV20201211

Invoice	Vendor	Total	Account
	Fellowship		
506	Merrimack College Fellowship	\$19,000.00	4213050.4.2415.6425.47.171.06.20
506	Merrimack College Fellowship	\$38,000.00	4213050.4.2415.6425.42.171.06.20
T12326	AMEGO Inc	\$21,125.57	1010000.4.9306.6485.34.280.00.30
FY21-124	Landmark School	\$5,200.00	1010000.4.2357.6650.34.280.00.30
0039	Easy Transportation	\$120.00	1010000.4.3300.6678.75.320.00.10
215126177	WB Mason Co Inc	\$34.48	1010000.4.2430.6584.42.775.00.20
215121422	WB Mason Co Inc	\$104.95	1010000.4.2430.6580.63.771.00.30
215036149	WB Mason Co Inc	\$217.19	1010000.4.2430.6580.63.771.00.30
12135089	NCS Pearson	\$10.00	4212400.4.2430.6582.34.280.07.30
12135089	NCS Pearson	\$40.00	4212400.4.2430.6582.34.280.07.30
12135089	NCS Pearson	\$40.00	4212400.4.2430.6582.34.280.07.30
214995116	WB Mason Co Inc	\$300.55	1010000.4.2430.6582.62.770.00.30
214996982	WB Mason Co Inc	\$223.12	1010000.4.2430.6580.63.771.00.30
M6928378	Scholastic Inc	\$126.50	1010000.4.2430.6584.49.790.00.20
M6928378	Scholastic Inc	\$158.13	1010000.4.2430.6584.49.790.00.20
M6928378	Scholastic Inc	\$126.50	1010000.4.2430.6584.49.790.00.20
M6928378	Scholastic Inc	\$158.13	1010000.4.2430.6584.49.790.00.20
M6928378	Scholastic Inc	\$158.13	1010000.4.2430.6584.49.790.00.20
M6928378	Scholastic Inc	\$158.13	1010000.4.2430.6584.49.790.00.20
M6928378	Scholastic Inc	\$126.50	1010000.4.2430.6584.49.790.00.20
214951070	WB Mason Co Inc	\$6.24	1010000.4.2430.6580.61.250.00.20
214953410	WB Mason Co Inc	\$140.44	1010000.4.2430.6582.61.500.00.20
214955720	WB Mason Co Inc	\$269.12	1010000.4.2430.6582.61.500.00.20
214953049	WB Mason Co Inc	\$501.38	4211020.4.2430.6580.42.775.00.20
12083424	NCS Pearson	\$96.00	4212400.4.2430.6582.34.280.07.30

# City of Haverhill Massachusetts

Fiscal Year: 2020-2021

## LEA Warrant EV20201211

Invoice	Vendor	Total	Account
10/2020	Orthony Auguste	\$43.00	1010000.4.3100.6425.35.145.40.00
12072896	NCS Pearson	\$46.50	1020000.4.2110.6582.34.280.00.30
12073033	NCS Pearson	\$6.00	1020000.4.2110.6582.34.280.00.30
148854	Signet Electronic Systems Inc	\$85.00	1010000.4.4130.6688.74.185.00.10
148858	Signet Electronic Systems Inc	\$1,404.00	1010000.4.4130.6688.74.185.00.10
12047480	NCS Pearson	\$67.50	1020000.4.2110.6582.34.280.00.30
12047504	NCS Pearson	\$18.00	1020000.4.2110.6582.34.280.00.30
12040153	NCS Pearson	\$3.00	1020000.4.2110.6582.34.280.00.30
12020745	NCS Pearson	\$21.00	1020000.4.2110.6582.34.280.00.30
HAV1120	New England Academy	\$6,069.78	1010000.4.9305.6485.34.280.00.30
HAV1220	New England Academy	\$5,732.57	1010000.4.9305.6485.34.280.00.30
1502898	Asset Genie, Inc.	\$337.00	4607500.4.2451.6641.73.505.00.20
0001	Easy Transportation	\$248.00	1010000.4.3300.6481.75.320.00.30
0002	Easy Transportation	\$248.00	1010000.4.3304.6481.75.320.00.20
0003	Easy Transportation	\$366.00	1010000.4.3300.6678.75.320.00.10
0004	Easy Transportation	\$1,984.00	1010000.4.3304.6481.75.320.00.20
0005	Easy Transportation	\$366.00	1010000.4.3304.6481.75.320.00.20
0006	Easy Transportation	\$496.00	1010000.4.3300.6481.75.320.00.30
0007	Easy Transportation	\$544.00	1010000.4.3300.6481.75.320.00.30
0008	Easy Transportation	\$796.00	1010000.4.3300.6481.75.320.00.30
0009	Easy Transportation	\$640.00	1010000.4.3300.6481.75.320.00.30
Tuition	Mark D Abrahams	\$250.00	1010000.4.1210.6612.32.310.00.10
1498241	Asset Genie, Inc.	\$129.00	4607500.4.2451.6641.73.505.00.20
E18127	Whalley Computer Associates	\$125,800.00	4607500.4.2451.6609.73.505.00.20
E18128	Whalley Computer Associates	\$3,760.00	1010000.4.1450.6510.73.200.00.10

# City of Haverhill Massachusetts

Fiscal Year: 2020-2021

## LEA Warrant EV20201211

Invoice	Vendor	Total	Account
8601	Network for Teaching Entrepreneurship	\$5,000.00	1010000.4.2420.6609.61.000.00.10
477	Merrimack College Fellowship	\$19,000.00	4213050.4.2415.6425.54.171.06.20
477	Merrimack College Fellowship	\$19,000.00	4213050.4.2415.6425.52.171.06.20
477	Merrimack College Fellowship	\$19,000.00	4213050.4.2415.6425.47.171.06.20
477	Merrimack College Fellowship	\$19,000.00	4213050.4.2415.6425.58.171.06.20
477	Merrimack College Fellowship	\$19,000.00	4213050.4.2415.6425.51.171.06.20
00012384	Mt. Prospect Academy Inc.	\$9,205.38	1020000.4.9306.6485.34.280.00.30
1498240	Asset Genie, Inc.	\$129.00	4607500.4.2451.6641.73.505.00.20
17676	Axiom Partners Inc	\$1,415.00	1020000.4.4220.6640.74.185.00.10
17645	Axiom Partners Inc	\$1,208.02	1020000.4.4220.6640.74.185.00.10
17578	Axiom Partners Inc	\$4,455.38	1020000.4.4220.6640.74.185.00.10
17245	Axiom Partners Inc	\$4,422.47	1020000.4.4220.6640.74.185.00.10
Grand Total:		\$1,091,273.01	
End of Report			

# City of Haverhill Massachusetts

Fiscal Year: 2020-2021

## SC Warrant Listing with Descriptive EV20201211

Vendor	Total	Account	Detail Line Description
Activate Learning	\$171.00	1010000.4.2451.6611.62.770.00.30	See Attached Quote
ACCO Brands USA LLC	\$347.00	1010000.4.2415.6641.51.171.00.20	Service call/repair for laminator
Pest-End Exterminators	\$100.00	1010000.4.4220.6640.74.185.00.10	Pest services
Jennifer D Peterson	\$40.08	1010000.4.2430.6584.48.785.00.20	Supplies, Standard
Confianza LLC	\$4,500.00	1010000.4.2357.6650.33.135.00.10	FY21 Coaching PD August - June, 2021
Custom Computer Specialists Inc	\$2,382.39	1010000.4.1450.6450.73.200.00.10	Yealry Maintenance
Beverly School for the Deaf	\$8,299.23	1010000.4.9305.6485.34.280.00.30	S.B. - 5134C
Beverly School for the Deaf	\$8,299.23	1010000.4.9305.6485.34.280.00.30	OOD J. G.- 5134C
Beverly School for the Deaf	\$8,299.23	1010000.4.9305.6485.34.280.00.30	OOD H.L. - 5134C
Melmark Inc	\$8,612.54	1010000.4.9305.6485.34.280.00.30	OOD J.G. 5710C
Melmark Inc	\$8,612.54	1010000.4.9305.6485.34.280.00.30	OOD JOSH.G. 5710C
Melmark Inc	\$24,044.22	1010000.4.9306.6485.34.280.00.30	OOD S.R. - 5710 B
Melmark Inc	\$6,223.56	1010000.4.9306.6485.34.280.00.30	S.R 1:1
Professional Center Child Development	\$7,828.33	1010000.4.9305.6485.34.280.00.30	OOD S.M. 5253A
Perkins School for the Blind	\$2,678.60	1010000.4.9306.6485.34.280.00.30	OOD A.O. - 5889 B
Perkins School for the Blind	\$16,109.88	1010000.4.9306.6485.34.280.00.30	OOD A.O. - 5889 B
Perkins School for the Blind	\$20,848.08	1010000.4.9306.6485.34.280.00.30	OOD C.H. - 5889 E

# City of Haverhill Massachusetts

Fiscal Year: 2020-2021

## SC Warrant Listing with Descriptive EV20201211

Vendor	Total	Account	Detail Line Description
Learning Skills Academy	\$4,071.48	1010000.4.9305.6485.34.280.00.30	OOD B.A 5625A
Learning Skills Academy	\$4,071.48	1010000.4.9305.6485.34.280.00.30	OOD A.C. 5625A
Hopeful Journeys Educational Center, Inc	\$9,735.73	1010000.4.9305.6485.34.280.00.30	OOD O.DJ. - 5415A
Hopeful Journeys Educational Center, Inc	\$9,735.73	1010000.4.9305.6485.34.280.00.30	OOD J.L.. - 5415A
Hopeful Journeys Educational Center, Inc	\$9,735.73	1010000.4.9305.6485.34.280.00.30	OOD C.P. - 5415A
Hopeful Journeys Educational Center, Inc	\$9,735.73	1010000.4.9305.6485.34.280.00.30	OOD S.Q. - 5415A
Beverly School for the Deaf	\$8,299.23	1010000.4.9305.6485.34.280.00.30	OOD P.P. 5134C
League School of Greater Boston	\$19,091.35	1010000.4.9306.6485.34.280.00.30	OOD M.S - 5614B
School Specialty/Sax Arts & Crafts	\$449.90	1010000.4.2430.6580.58.785.00.20	School Smart Ruled Flip Chart Paper, 27x34 Inches, 50 Sheets, Pack of 4
Sylvia Ogle	\$20.60	1010000.4.2430.6582.61.500.00.20	Supplies Admin
Glenn Burns	\$116.99	1010000.4.2430.6582.61.500.00.20	Supplies Admin
Northern Essex Community College	\$118,340.00	1010000.4.2415.6425.61.171.00.20	Early College Program
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

# City of Haverhill Massachusetts

Fiscal Year: 2020-2021

## SC Warrant Listing with Descriptive EV20201211

Vendor	Total	Account	Detail Line Description
Riverview School	\$1,075.56	1010000.4.9306.6485.34.280.00.30	OOD S.B. - 5975 B
Natalia Serna	\$100.00	4202400.4.2440.6425.34.280.05.10	IEP TRANSLATIONS
New England Security Shredders LLC	\$50.00	4212400.4.2440.6425.34.280.05.10	SPED Shredding
Collins Sports Medicine	\$218.28	1010000.4.3510.6602.72.115.00.10	Mouthguard Strapless SR, Gold 100/case
Educational Testing Services	\$55.00	1010000.4.2430.6582.61.500.00.20	PARA PRO TEST FOR CARRIE ANN CRAVEN
Shoe City Hardware	\$19.11	1010000.4.4220.6640.54.725.00.20	FY21 Encumbered Funds
WB Mason Co Inc	\$22.00	1010000.4.2430.6584.45.735.00.20	Golden Hill General Supply Order
WB Mason Co Inc	\$25.20	1010000.4.2430.6580.61.150.00.20	FOREIGN LANGUAGE
WB Mason Co Inc	\$9.84	1010000.4.2430.6582.62.770.00.30	August Supplies
WB Mason Co Inc	\$543.35	1010000.4.2430.6584.47.765.00.20	Supplies, Standard Grade 4
WB Mason Co Inc	\$29.28	1010000.4.2430.6584.42.775.00.20	ELL Order
WB Mason Co Inc	\$17.28	4211020.4.2430.6580.42.775.00.20	SPED Student Supplies
WB Mason Co Inc	\$82.14	1010000.4.2430.6580.63.771.00.30	Paint
WB Mason Co Inc	\$8.68	1010000.4.2305.6130.49.700.00.20	J. Brent teacher supplies
Devereux	\$6,042.54	1010000.4.9305.6485.34.280.00.30	OOD A.P. - 5324P
Devereux	\$6,042.54	1010000.4.9305.6485.34.280.00.30	OOD J.P. - 5324P
Triumph Center	\$260.00	4202400.4.2440.6425.34.280.05.10	Psychological consultations
Jennifer L Murphy	\$420.00	1010000.4.2358.6130.33.225.00.10	HEA Tuition Reimbursment

# City of Haverhill Massachusetts

Fiscal Year: 2020-2021

## SC Warrant Listing with Descriptive EV20201211

Vendor	Total	Account	Detail Line Description
Dennis K Burke Inc	\$1,541.28	1010000.4.3300.6625.75.320.00.30	Fuel
WB Mason Co Inc	\$202.28	1010000.4.1210.6560.32.310.00.10	Central Office Supplies
National Grid/Gas	\$5,554.20	1010000.4.4120.6686.54.185.00.10	Consentino - Gas FY21
National Grid/Gas	\$5,597.01	1010000.4.4120.6686.61.185.00.10	HHS - Gas FY21
National Grid/Gas	\$1,000.27	1010000.4.4120.6686.61.185.00.10	HHS - Gas FY21
National Grid/Gas	\$2,197.99	1010000.4.4120.6686.48.185.00.10	Tilton Lower - Gas FY21
Musicians Friend Inc	\$43.49	1010000.4.2430.6580.61.195.00.20	REMO RHYTHM LID BRIGHT DRUM HEAD
The Durkin Company	\$202.60	1010000.4.4110.6584.61.520.00.20	BRUSH BLACK 19" PER ORDER NUMBER 0121440
Apple Computer Inc	\$1,199.00	1010000.4.2453.6610.73.316.00.20	1inmacbook pro, adapters
Northeast Electrical Distributors	\$42.08	1010000.4.4220.6640.74.185.00.10	Electrical supplies
Northeast Electrical Distributors	\$422.32	1010000.4.4220.6640.74.185.00.10	Electrical supplies
Cintas Corporation	\$82.11	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Cintas Corporation	\$35.67	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Cintas Corporation	\$91.67	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Home Depot Pro	\$18.48	1010000.4.4110.6584.47.765.00.20	Custodial Supplies-Online-Pen Lake
Home Depot Pro	\$1,145.28	1010000.4.4110.6515.52.745.00.20	Custodial Supplies-Online-Hunking
Apple Education	\$1,000.00	1010000.4.2420.6620.34.280.00.30	Volume Purchase Program Credit

# City of Haverhill Massachusetts

Fiscal Year: 2020-2021

## SC Warrant Listing with Descriptive EV20201211

Vendor	Total	Account	Detail Line Description
			for Education
EdTech Solutions LLC	\$5,485.00	4212400.4.2440.6425.34.280.05.10	AT services, AAC services and AT evlauations
Apple Education	\$500.00	1010000.4.2420.6620.34.280.00.30	Volume Purchase Program Credit for Education
Crick Software, Inc	\$600.00	4212400.4.2430.6582.34.280.07.30	Clicker OneSchool 1+1 License 3 years. QUOTE ID: QUO-03783-K3Z1X9
City Gate Language Service	\$106.68	1010000.4.3100.6425.35.145.40.00	FY21 translation services K-8
Chrisi Brown	\$135.40	1010000.4.2440.6680.34.280.00.30	Travel-Teacher SPED
Encore Data Products Inc	\$788.40	4211020.4.2430.6580.43.710.00.20	Stereo Disposable Headphones with Leatherette Earpads
WB Mason Co Inc	\$92.89	1010000.4.3300.6582.75.320.00.10	Supplies
WB Mason Co Inc	\$465.34	4607500.4.3300.6582.00.320.00.00	COVID Supplies / 102 Grant
Federal Express	\$66.24	1020000.4.1210.6560.32.310.00.10	mailing packages
National Grid - Electric	\$154.70	1010000.4.4130.6685.74.185.00.10	Brown St Maintenance - Electric FY21
National Grid - Electric	\$22.46	1010000.4.4130.6685.33.185.00.10	Crowell School - Electric FY21
National Grid - Electric	\$526.30	1010000.4.4130.6685.33.185.00.10	Crowell School - Electric FY21
National Grid/Gas	\$2,166.93	1010000.4.4120.6686.63.185.00.10	TEACH at Bartlett - Gas FY21
National Grid/Gas	\$3,202.00	1010000.4.4120.6686.41.185.00.10	Moody - Gas FY21
National Grid/Gas	\$10,299.39	1010000.4.4120.6686.42.185.00.10	Silver Hill - Gas FY21
National Grid/Gas	\$2,532.81	1010000.4.4120.6686.33.185.00.10	Crowell - Gas FY21

# City of Haverhill Massachusetts

Fiscal Year: 2020-2021

## SC Warrant Listing with Descriptive EV20201211

Vendor	Total	Account	Detail Line Description
National Grid/Gas	\$133.41	1010000.4.4120.6686.48.185.00.10	Tilton Lower - Gas FY21
National Grid/Gas	\$338.48	1010000.4.4120.6686.74.185.00.10	Brown St Maintenance - Gas FY21
D&P Swimming Pool Construction Inc	\$329.65	4332059.4.3510.6582.72.515.00.10	Misc chemicals and supplies for pool - FY21
REFPAY TRUST ACCOUNT	\$20,000.00	1010000.4.3510.6429.72.115.00.10	Sports Officials Pay
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
Home Depot Pro	\$19.51	1010000.4.4110.6515.62.770.00.30	Custodial Supplies-Online-Greenleaf
Home Depot Pro	\$59.88	1010000.4.4110.6515.49.790.00.20	Custodial Supplies-Online-Walnut
Home Depot Pro	\$199.00	1010000.4.4110.6584.58.785.00.20	Custodial Supplies-Online-Upper Tilton
Likarr Maintenance Systems	\$591.00	4607500.4.4110.6515.74.185.00.10	GE Fight Bac RTU 32 oz
Likarr Maintenance Systems	\$262.76	4607500.4.4110.6515.74.185.00.10	GE Fight Bac RTU 4x1
Likarr Maintenance Systems	\$1,313.80	4607500.4.4110.6515.74.185.00.10	GE Fight Bac RTU 4x1
Natalia Serna	\$200.00	4202400.4.2440.6425.34.280.05.10	IEP TRANSLATIONS
AliMed Inc	\$23.99	4212400.4.2430.6582.34.280.07.30	shipping
AliMed Inc	\$288.00	4212400.4.2430.6582.34.280.07.30	SPECIAL ORDER ITEM DESC - REFERENCE QUOTE-

# City of Haverhill Massachusetts

Fiscal Year: 2020-2021

## SC Warrant Listing with Descriptive EV20201211

Vendor	Total	Account	Detail Line Description
			RQT1687525
NCS Pearson	\$54.50	4212400.4.2430.6582.34.280.07.30	Freight
NCS Pearson	\$498.00	4212400.4.2430.6582.34.280.07.30	KeyMath 3 Form A Starter Kit (Includes Manual, Easel1, Easel 2, 25 record forms, and carrying bag
NCS Pearson	\$196.00	4212400.4.2430.6582.34.280.07.30	KeyMath 3 Record Forms A - Includes 25 REcord Forms and 25 Written Computation Examinee (Response) Booklets
NCS Pearson	\$144.00	4212400.4.2430.6582.34.280.07.30	KTEA-3 Comprehensive Form A Record Form pkg of 25
NCS Pearson	\$144.00	4212400.4.2430.6582.34.280.07.30	KTEA-3 Comprehensive Form B Record Form Pkg. of 25
NCS Pearson	\$48.00	4212400.4.2430.6582.34.280.07.30	KTEA-3 Comprehensive Respnsse Booklet Form A pkg of 25
NCS Pearson	\$32.00	4212400.4.2430.6582.34.280.07.30	KTEA-3 Comprehensive Written Expression Level 4 Booklet Form B (grades 6-12+). "The News at 6" Pkg of 10
NCS Pearson	\$28.00	4212400.4.2430.6582.34.280.07.30	KTEA-3 Dyslexia Index Scores Manual
Turfworks	\$685.00	1010000.4.4220.6640.74.185.00.10	Irrigation system/winterization service
CareerStaff Unlimited, LLC	\$728.00	4211020.4.3200.6160.36.000.00.20	Covid19 LNA CNA for Nursing DEPT
Educational Testing Services	\$55.00	1010000.4.2430.6580.62.770.00.30	Para Professional Test
Educational Testing Services	\$55.00	1010000.4.2430.6580.63.771.00.30	Para Pro Test for Victoria Dumont

# City of Haverhill Massachusetts

Fiscal Year: 2020-2021

## SC Warrant Listing with Descriptive EV20201211

Vendor	Total	Account	Detail Line Description
Educational Testing Services	\$55.00	1010000.4.2430.6580.63.771.00.30	Para Pro Test Stacy Therrien
Educational Testing Services	\$55.00	1010000.4.2430.6580.63.771.00.30	Para Pro Test Paula Bianco
George Smith	\$99.97	4211020.4.2430.6580.53.755.00.20	Supplies, Nettle
Verizon - 15124	\$38.80	1010000.4.4130.6688.74.185.00.10	Encumbrance FY21
National Grid/Gas	\$10,162.19	1010000.4.4120.6686.45.185.00.10	Golden Hill - Gas FY21
National Grid/Gas	\$8,260.37	1010000.4.4120.6686.52.185.00.10	Hunking - Gas FY21
National Grid/Gas	\$118.60	1010000.4.4120.6686.74.185.00.10	Brown St Maintenance - Gas FY21
National Grid/Gas	\$8,544.26	1010000.4.4120.6686.43.185.00.10	Bradford - GAs FY21
National Grid/Gas	\$10,876.96	1010000.4.4120.6686.53.185.00.10	Nettle - Gas FY21
Constellation New Energy	\$4,260.75	1010000.4.4120.6686.51.185.00.10	Whittier
Constellation New Energy	\$1,319.28	1010000.4.4120.6686.74.185.00.10	Burnham
Blick Art Materials	\$20.88	1010000.4.2430.6584.54.110.00.20	Bic Velocity Bold Ball Pen - Assorted Colors, Set of 8
WB Mason Co Inc	\$1.20	1010000.4.2430.6580.61.165.00.20	MCLINTON ELA
Yoga Accessories LLC	\$173.70	4211020.4.2430.6580.61.000.00.20	10' D-Ring Buckle Cotton Yoga Strap Color: Black
Yoga Accessories LLC	\$546.23	4211020.4.2430.6580.61.000.00.20	YOGA Accessories 1/4' Extra Thick Deluxe Yoga Mat Mat Color: Black
WB Mason Co Inc	(\$103.74)	1010000.4.2430.6584.47.765.00.20	Supplies, Standard Grade 4
Northeast Electrical Distributors	\$680.85	1010000.4.4220.6640.74.185.00.10	Electrical supplies

# City of Haverhill Massachusetts

Fiscal Year: 2020-2021

## SC Warrant Listing with Descriptive EV20201211

Vendor	Total	Account	Detail Line Description
Northeast Electrical Distributors	\$171.00	1010000.4.4220.6640.74.185.00.10	Electrical supplies
Northeast Electrical Distributors	\$165.73	1010000.4.4220.6640.74.185.00.10	Electrical supplies
Northeast Electrical Distributors	\$26.29	1010000.4.4220.6640.74.185.00.10	Electrical supplies
Cintas Corporation	\$106.50	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Cintas Corporation	\$239.63	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Cintas Corporation	\$43.70	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Cintas Corporation	\$35.67	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Cintas Corporation	\$84.07	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Willow Hill School	\$5,362.99	1010000.4.9305.6485.34.280.00.30	OOD D. I. 6052A
Triumph Center	\$1,137.50	4202400.4.2440.6425.34.280.05.10	Psychological consultations
Roberta A Monroe	\$11.10	1010000.4.2440.6680.34.280.00.30	Travel-Teacher SPED
Mary Fournier	\$12.40	1010000.4.2440.6680.34.280.00.30	Travel-Teacher SPED
Sandra J Basiliere	\$12.00	1010000.4.2440.6680.34.280.00.30	Travel-Teacher SPED
Melissa Santos	\$26.06	1010000.4.2440.6680.34.280.00.30	Travel-Teacher SPED
Dennis K Burke Inc	\$405.38	1010000.4.3300.6625.75.320.00.30	Fuel
Verizon - 15124	\$386.07	1010000.4.4130.6688.74.185.00.10	Encumbrance FY21
National Grid - Electric	\$533.49	1010000.4.4130.6685.74.185.00.10	Burnham - Electric FY21

# City of Haverhill Massachusetts

Fiscal Year: 2020-2021

## SC Warrant Listing with Descriptive EV20201211

Vendor	Total	Account	Detail Line Description
National Grid - Electric	\$12.42	1010000.4.4130.6685.63.185.00.10	TEACH School at Bartlett - Electric FY21
National Grid - Electric	\$9,791.93	1010000.4.4130.6685.53.185.00.10	Nettle School - Electric FY21
National Grid - Electric	\$630.34	1010000.4.4130.6685.49.185.00.10	Walnut Square - Electric FY21
National Grid - Electric	\$9,683.36	1010000.4.4130.6685.47.185.00.10	Pentucket Lake - Electric FY21
National Grid/Gas	\$64.31	1010000.4.4120.6686.51.185.00.10	Whittier - Gas FY21
National Grid/Gas	\$7,852.54	1010000.4.4120.6686.47.185.00.10	Pentucket Lake - Gas FY21
National Grid/Gas	\$6,343.53	1010000.4.4120.6686.58.185.00.10	Tilton Upper St. James - Gas FY21
National Grid/Gas	\$4,363.43	1010000.4.4120.6686.49.185.00.10	Walnut Square - Gas FY21
National Grid/Gas	\$3,222.20	1010000.4.4120.6686.51.185.00.10	Whittier - Gas FY21
National Grid/Gas	\$1,010.00	1010000.4.4120.6686.74.185.00.10	Burnham - Gas FY21
Comcast Business	\$168.51	1010000.4.1210.6620.32.310.00.10	Cable TV Supt.
Comcast - PA	\$177.42	1010000.4.2430.6582.61.500.00.20	COMCAST MONTHLY CHARGES 7/2020-6/2021
WB Mason Co Inc	(\$49.99)	1010000.4.2430.6584.47.765.00.20	Supplies, Standard Rolling Charts for teachers
Pest-End Exterminators	\$52.00	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	\$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

# City of Haverhill Massachusetts

Fiscal Year: 2020-2021

## SC Warrant Listing with Descriptive EV20201211

Vendor	Total	Account	Detail Line Description
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	\$75.00	1010000.4.4220.6640.74.185.00.10	Pest services
Home Depot Pro	\$61.11	1010000.4.4110.6515.62.770.00.30	Custodial Supplies-Online-Greenleaf
Home Depot Pro	\$67.92	1010000.4.4110.6584.48.785.00.20	Custodial Supplies-Online-Tilton Lower
Natalia Serna	\$200.00	4202400.4.2440.6425.34.280.05.10	IEP TRANSLATIONS
Denise Johnson	\$609.30	4216450.4.3520.6582.33.000.07.10	21sr CCLC Supplies. Other
John Reeves	\$21.25	1010000.4.2430.6582.61.500.00.20	Supplies Admin
National Grid - Electric	\$9.51	1010000.4.4130.6685.63.185.00.10	TEACH School at Bartlett - Electric FY21
Project Lead the Way	\$1,999.00	1010000.4.2430.6580.61.148.00.20	Haverhill High School Engineering Materials -- Intro to Engineering Design
School Health	\$3.26	1010000.4.3200.6525.61.510.00.20	BACITRACIN 1 OZ
School Health	\$14.04	1010000.4.3200.6525.61.510.00.20	BENADRYL CREAM
School Health	\$6.05	1010000.4.3200.6525.61.510.00.20	BENADRYL TABLETS 24 CT
School Health	\$17.91	1010000.4.3200.6525.61.510.00.20	HYPO-SILK TAPE 1 IN X 10 YD CLOTH 12/BX
School Health	\$18.84	1010000.4.3200.6525.61.510.00.20	WATER-JEL BURN CARE GEL 4 OZ

# City of Haverhill Massachusetts

Fiscal Year: 2020-2021

## SC Warrant Listing with Descriptive EV20201211

Vendor	Total	Account	Detail Line Description
Lakeshore Equipment Company	\$73.49	1010000.4.2430.6580.41.140.00.20	Lakeshore Counting Cones
Lakeshore Equipment Company	\$259.98	1010000.4.2430.6580.41.140.00.20	Magna-Tiles® - Master Set
Encore Data Products Inc	\$184.50	4211020.4.2430.6580.53.755.00.20	Soundnetic Stereo Classroom Budget Headset with Boom Mic Quote 75555
WB Mason Co Inc	\$64.99	1010000.4.2430.6580.42.775.00.20	office order 2
Asset Genie, Inc.	\$278.00	4607500.4.2451.6641.73.505.00.20	Open PO for Repairs...
FW Webb Company	\$132.07	1010000.4.4220.6640.74.185.00.10	Plumbing supplies
Cintas Corporation	\$82.11	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Cintas Corporation	\$91.67	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Cintas Corporation	\$35.67	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Home Depot Pro	\$73.02	1010000.4.4110.6584.52.745.00.20	Custodial Supplies-Online-Hunking
Home Depot Pro	\$24.21	1010000.4.4110.6584.61.520.00.20	Custodial Supplies-Online-HHS
Home Depot Pro	\$42.49	1010000.4.4110.6582.74.125.00.10	Maintenance Supplies-Online-Maintenance DAC
Home Depot Pro	\$42.49	1010000.4.4110.6584.51.795.00.20	Custodial Supplies-Online-Whittier
Hastings Floor Covering Inc	\$3,025.00	1010000.4.4220.6640.74.185.00.10	Carpet replacement for room 205 - remove and dispose of existing carpet/install new carpet and proved new 6' black cove base
Elizabeth Billings	\$96.80	1010000.4.2440.6680.34.280.00.30	Travel-Teacher SPED
Comcast - PA	\$119.87	2302144.4.3510.6515.61.290.00.10	Stadium Revolving- Supplies

# City of Haverhill Massachusetts

Fiscal Year: 2020-2021

## SC Warrant Listing with Descriptive EV20201211

Vendor	Total	Account	Detail Line Description
Comcast - PA	\$119.87	2302144.4.3510.6515.61.290.00.10	Stadium Revolving- Supplies
Comcast - PA	\$119.87	2302144.4.3510.6515.61.290.00.10	Stadium Revolving- Supplies
Shannon Gilligan	\$558.14	1020000.4.4130.6688.74.185.00.10	Balance of PO #200054
Shoe City Hardware	\$167.48	1010000.4.4220.6640.54.725.00.20	FY21 Encumbered Funds
Blick Art Materials	\$521.58	1010000.4.2430.6584.61.110.00.20	Blick Scholastic Wonder White Brush Set - Round, Short Handle, Set of 144
Home Depot Pro	\$26.27	1010000.4.4110.6584.54.725.00.20	Custodial Supplies-Online-Consentino
Academic Therapy Publications	\$363.00	4212400.4.2430.6582.34.280.07.30	Red Rhino Chapter Books
Academic Therapy Publications	\$148.50	4212400.4.2430.6582.34.280.07.30	What on Earth Science Series- Classroom Set 5 sets of 5 books
New England Coffee	\$303.92	4332222.4.3400.6530.61.000.00.30	Learning Cafe at City Hall Expense
Kathy Pickering	\$82.23	1010000.4.2440.6680.34.280.00.30	Travel-Teacher SPED
Pitney Bowes	\$480.18	1020000.4.2210.6570.61.500.00.20	Balance of PO #200961
Constellation New Energy	\$125.81	1010000.4.4120.6686.58.185.00.10	Tilton Upper St James
Discount School Supply	\$672.02	1020000.4.2430.6580.42.775.00.20	Bright & Stylish Play Kitchen
CMS Advertising Group, LLC	\$14,880.00	1010000.4.1450.6450.73.200.00.10	Web Devloper II
FW Webb Company	\$15.70	1010000.4.4220.6640.74.185.00.10	Plumbing supplies
Cintas Corporation	\$106.50	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up

# City of Haverhill Massachusetts

Fiscal Year: 2020-2021

## SC Warrant Listing with Descriptive EV20201211

Vendor	Total	Account	Detail Line Description
Cintas Corporation	\$239.63	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Cintas Corporation	\$84.07	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Cintas Corporation	\$35.67	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Cintas Corporation	\$43.70	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Home Depot Pro	\$4.97	1010000.4.4110.6584.61.520.00.20	Custodial Supplies-Online-HHS
Cotting School, Inc.	\$1,050.00	4212400.4.2440.6425.34.280.05.10	Consulting services for A.K.
NCS Pearson	\$10.00	4212400.4.2430.6582.34.280.07.30	Freight
NCS Pearson	\$16.00	4212400.4.2430.6582.34.280.07.30	KTEA-3 Comprehensive writtenExpression Level 2 Booklet Form B (grades 1-2) "The Little Duck's Friend" pkg of 10
Research for Better Teaching	\$1,750.00	4213050.4.2357.6425.33.000.05.10	FIT coaching Fee
Research for Better Teaching	\$2,650.00	1010000.4.2357.6650.33.135.00.10	FIT Course Fee
CareerStaff Unlimited, LLC	\$350.00	4211020.4.3200.6160.36.000.00.20	Covid19 LNA CNA for Nursing DEPT
CareerStaff Unlimited, LLC	\$728.00	4211020.4.3200.6160.36.000.00.20	Covid19 LNA CNA for Nursing DEPT
CareerStaff Unlimited, LLC	\$1,392.00	4212400.4.2440.6425.34.280.05.10	Contracted LPNS and other services
WB Mason Co Inc	\$50.91	1010000.4.3300.6582.75.320.00.10	Supplies
Easy Transportation	\$720.00	1010000.4.3300.6481.75.320.00.30	SPED OOD
Easy Transportation	\$372.00	1010000.4.3300.6481.75.320.00.30	SPED OOD

# City of Haverhill Massachusetts

Fiscal Year: 2020-2021

## SC Warrant Listing with Descriptive EV20201211

Vendor	Total	Account	Detail Line Description
Easy Transportation	\$1,098.00	1010000.4.3304.6481.75.320.00.20	SPED HOMELESS Cost Share Lawrence
Easy Transportation	\$612.00	1010000.4.3300.6481.75.320.00.30	SPED OOD
Easy Transportation	\$372.00	1010000.4.3304.6481.75.320.00.20	SPED HOMELESS Cost Share Lawrence
Easy Transportation	\$732.00	1010000.4.3300.6678.75.320.00.10	DCF
Easy Transportation	\$558.00	1010000.4.3300.6481.75.320.00.30	SPED OOD
Easy Transportation	\$2,232.00	1010000.4.3304.6481.75.320.00.20	Homeless NOT attending HPS
Easy Transportation	\$1,260.00	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	\$62.00	1010000.4.3300.6678.75.320.00.10	DCF
Easy Transportation	\$121.00	4607500.4.3300.6582.00.320.00.00	COVID
St James & St John the Baptist	\$83,749.98	1010000.4.7200.6655.58.771.00.10	LEASE
National Grid - Electric	\$8,226.41	1010000.4.4130.6685.43.185.00.10	Bradford Elementary - Electric FY21
Feiner Supply	\$40.00	4212400.4.2430.6582.34.280.07.30	3/4 velcro dot 3/4 black hook
Feiner Supply	\$40.00	4212400.4.2430.6582.34.280.07.30	3/4 Velco dot, black, loop
Feiner Supply	\$12.90	4212400.4.2430.6582.34.280.07.30	Freight
WB Mason Co Inc	\$95.03	1010000.4.3300.6582.75.320.00.10	Supplies
Blick Art Materials	\$15.74	1010000.4.2430.6584.61.110.00.20	Blick Cutting Board - Transparent, 12' x 18'

# City of Haverhill Massachusetts

Fiscal Year: 2020-2021

## SC Warrant Listing with Descriptive EV20201211

Vendor	Total	Account	Detail Line Description
Grainger	\$56.10	1010000.4.4220.6640.74.185.00.10	Door closers/parts
FW Webb Company	\$56.50	1010000.4.4220.6640.74.185.00.10	Plumbing supplies
FW Webb Company	\$44.34	1010000.4.4220.6640.74.185.00.10	Plumbing supplies
Cintas Corporation	\$35.67	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Cintas Corporation	\$82.11	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Cintas Corporation	\$91.67	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
NCS Pearson	\$114.00	1020000.4.2110.6582.34.280.00.30	Balance of PO
May Institute	\$9,888.36	1010000.4.9305.6485.34.280.00.30	OOD C.R. 5706E
May Institute	\$9,888.36	1010000.4.9305.6485.34.280.00.30	OOD C.R. 5706E
Varsity News Network, Inc	\$300.00	1010000.4.2430.6425.72.210.00.20	BoxOut Graphics - Basic
Musicians Friend Inc	\$11.29	1010000.4.2430.6580.61.195.00.20	REMO RHYTHM LID SNARE CLIB
Lakeshore Equipment Company	\$36.98	1010000.4.2430.6580.41.140.00.20	Giant Alphabet Beads
MB Tractor & Equipment	\$44.85	1010000.4.4220.6640.47.765.00.20	Maintenance/Repair-Building Custodial \$ Encumbered
Lakeshore Equipment Company	\$1,447.39	4211020.4.2430.6580.47.765.00.20	Supplies, Pen Lake Recorders with bags
Lakeshore Equipment Company	\$142.17	4211020.4.2430.6580.42.775.00.20	Hear Myself Sound Phone
Lakeshore Equipment Company	\$73.98	4211020.4.2430.6580.42.775.00.20	Privacy Partitions - Set of 10
FW Webb Company	\$13.28	1010000.4.4220.6640.74.185.00.10	Plumbing supplies

# City of Haverhill Massachusetts

Fiscal Year: 2020-2021

## SC Warrant Listing with Descriptive EV20201211

Vendor	Total	Account	Detail Line Description
NCS Pearson	\$186.00	1020000.4.2110.6582.34.280.00.30	Balance of PO
NCS Pearson	\$108.00	1020000.4.2110.6582.34.280.00.30	Balance of PO
Lakeshore Equipment Company	\$199.96	4211020.4.2430.6580.49.790.00.20	Classroom Magnetic Letters Kit- 240 lowercase
Lakeshore Equipment Company	\$29.99	4211020.4.2430.6580.49.790.00.20	Grab & Write Social-Emotional Prompts - K-Gr. 2
FW Webb Company	\$413.06	1010000.4.4220.6640.74.185.00.10	Plumbing supplies
Cintas Corporation	\$106.50	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Cintas Corporation	\$35.67	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Cintas Corporation	\$43.70	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Cintas Corporation	\$239.63	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Cintas Corporation	\$84.07	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Verizon Wireless - 15062	\$1,410.00	1010000.4.4130.6688.74.185.00.10	Wireless Encumbrance for FY21
Verizon Wireless - 15062	\$15.00	1010000.4.4130.6688.74.185.00.10	Wireless Encumbrance for FY21
Verizon Wireless - 15062	\$15.00	1010000.4.4130.6688.74.185.00.10	Wireless Encumbrance for FY21
Verizon Wireless - 15062	\$15.00	1010000.4.4130.6688.74.185.00.10	Wireless Encumbrance for FY21
Verizon Wireless - 15062	\$15.00	1010000.4.4130.6688.74.185.00.10	Wireless Encumbrance for FY21
Verizon Wireless - 15062	\$15.00	1010000.4.4130.6688.74.185.00.10	Wireless Encumbrance for FY21
NCS Pearson	\$124.50	1020000.4.2110.6582.34.280.00.30	Balance of PO
DG Transportation	(\$250.00)	1010000.4.3304.6480.75.320.00.20	overpmt bal = 2450

# City of Haverhill Massachusetts

Fiscal Year: 2020-2021

## SC Warrant Listing with Descriptive EV20201211

Vendor	Total	Account	Detail Line Description
DG Transportation	\$1,530.00	1010000.4.3300.6481.75.320.00.30	SPED OOD
National Grid - Electric	\$1,691.97	1010000.4.4130.6685.58.185.00.10	Tilton Upper - St. James - Electric FY21
National Grid - Electric	\$129.60	1010000.4.4130.6685.58.185.00.10	Tilton Upper - St. James - Electric FY21
FW Webb Company	\$246.88	1010000.4.4220.6640.74.185.00.10	Plumbing supplies
NCS Pearson	\$28.50	1020000.4.2110.6582.34.280.00.30	Balance of PO
NCS Pearson	\$70.70	1020000.4.2110.6582.34.280.00.30	Balance of PO
Coca-Cola Bottling Co of Northn New Eng	\$192.76	4332222.4.3400.6530.61.000.00.30	Learning Cafe at City Hall Expense
Cintas Corporation	\$35.67	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Cintas Corporation	\$82.11	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Cintas Corporation	\$91.67	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
NCS Pearson	\$70.50	1020000.4.2110.6582.34.280.00.30	Balance of PO
Activate Learning	\$1,332.21	1010000.4.2451.6611.62.770.00.30	See Attached Quote
Blick Art Materials	\$3.72	1010000.4.2430.6584.61.110.00.20	Blick Washable Glue - 4 oz, White
Blick Art Materials	\$44.82	1010000.4.2430.6584.61.110.00.20	X-Acto Knife Set - No. 51
POSE Inc	\$1,000.00	1010000.4.2357.6650.53.725.00.20	Full staff workshop on trauma, poverty and inclusio in November
Cintas Corporation	\$239.63	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Cintas Corporation	\$106.50	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up

# City of Haverhill Massachusetts

Fiscal Year: 2020-2021

## SC Warrant Listing with Descriptive EV20201211

Vendor	Total	Account	Detail Line Description
Cintas Corporation	\$35.67	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Cintas Corporation	\$43.70	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Cintas Corporation	\$84.07	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
NRT Bus Inc	\$4,082.16	1010000.4.3510.6483.72.115.00.10	Athletics Transportation for FY21
Riddell/All American	\$94.50	1010000.4.3510.6602.72.115.00.10	Boys Ice Hockey Reconditioning - Jerseys
Riddell/All American	\$522.00	1010000.4.3510.6602.72.115.00.10	Jerseys
Riddell/All American	\$127.60	1010000.4.3510.6602.72.115.00.10	Pants
Riddell/All American	\$550.08	1010000.4.3510.6602.72.115.00.10	Single Socks
Devereux	\$5,754.80	1010000.4.9305.6485.34.280.00.30	OOD A.P. - 5324P
Devereux	\$5,754.80	1010000.4.9305.6485.34.280.00.30	OOD J.P. - 5324P
Demoulas Supermarkets Inc	\$697.43	1010000.4.2430.6530.62.770.00.30	Culinary Expense
Demoulas Supermarkets Inc	\$1,372.01	4332222.4.3400.6530.61.000.00.30	Learning Cafe at City Hall Expense
Demoulas Supermarkets Inc	\$959.27	1010000.4.2430.6530.61.260.00.20	Food-School to Careers
Demoulas Supermarkets Inc	\$599.68	1010000.4.2430.6530.34.280.00.30	Food
Demoulas Supermarkets Inc	\$91.79	1010000.4.2430.6580.63.771.00.30	TEACH - Supplies Instructional
Merrimack College Fellowship	\$38,000.00	4213050.4.2415.6425.41.171.06.20	Moody Fellows
Merrimack College	\$19,000.00	4213050.4.2415.6425.47.171.06.20	Pen Lake Fellows

# City of Haverhill Massachusetts

Fiscal Year: 2020-2021

## SC Warrant Listing with Descriptive EV20201211

Vendor	Total	Account	Detail Line Description
Fellowship			
Merrimack College Fellowship	\$38,000.00	4213050.4.2415.6425.42.171.06.20	Silver Hill Fellows
AMEGO Inc	\$21,125.57	1010000.4.9306.6485.34.280.00.30	OOD I. R. - 5017A
Landmark School	\$5,200.00	1010000.4.2357.6650.34.280.00.30	Professional development for language-based programming at Hunking and HHS
Easy Transportation	\$120.00	1010000.4.3300.6678.75.320.00.10	DCF
WB Mason Co Inc	\$34.48	1010000.4.2430.6584.42.775.00.20	ELL Order
WB Mason Co Inc	\$104.95	1010000.4.2430.6580.63.771.00.30	Quartet® Classic Magnetic Whiteboard, 48 x 36, Silver Aluminum Frame
WB Mason Co Inc	\$217.19	1010000.4.2430.6580.63.771.00.30	Teachers orders
NCS Pearson	\$10.00	4212400.4.2430.6582.34.280.07.30	freight
NCS Pearson	\$40.00	4212400.4.2430.6582.34.280.07.30	Receptive One Word Picture Vocabulary Test- Spanish/Bilingual Edition pkg. of 25 Attn Anne C.
NCS Pearson	\$40.00	4212400.4.2430.6582.34.280.07.30	Receptive One Word Picture Vocabulary Test- Spanish/Bilingual Edition pkg of 25
WB Mason Co Inc	\$300.55	1010000.4.2430.6582.62.770.00.30	August Supplies
WB Mason Co Inc	\$223.12	1010000.4.2430.6580.63.771.00.30	Teachers orders
Scholastic Inc	\$126.50	1010000.4.2430.6584.49.790.00.20	Maria Carusp - Let's Find Out
Scholastic Inc	\$158.13	1010000.4.2430.6584.49.790.00.20	Mrs Christine O'Leary - Scholastic News 2

# City of Haverhill Massachusetts

Fiscal Year: 2020-2021

## SC Warrant Listing with Descriptive EV20201211

Vendor	Total	Account	Detail Line Description
Scholastic Inc	\$126.50	1010000.4.2430.6584.49.790.00.20	Mrs Lauren Abreu - Let's Find Out
Scholastic Inc	\$158.13	1010000.4.2430.6584.49.790.00.20	Mrs Nicole Larose-Sanchez - Scholastic News 2
Scholastic Inc	\$158.13	1010000.4.2430.6584.49.790.00.20	Mrs Suzanne Jughes - Scholastic News 1
Scholastic Inc	\$158.13	1010000.4.2430.6584.49.790.00.20	Mrs Terry Demarais - Scholastic New 1
Scholastic Inc	\$126.50	1010000.4.2430.6584.49.790.00.20	Ms Shannon Luttig - Let's Find Out
WB Mason Co Inc	\$6.24	1010000.4.2430.6580.61.250.00.20	MDALPHIN 110
WB Mason Co Inc	\$140.44	1010000.4.2430.6582.61.500.00.20	Lisa Begley 208
WB Mason Co Inc	\$269.12	1010000.4.2430.6582.61.500.00.20	Misc 10 8 2020
WB Mason Co Inc	\$501.38	4211020.4.2430.6580.42.775.00.20	SPED Student Supplies
NCS Pearson	\$96.00	4212400.4.2430.6582.34.280.07.30	CELF-5 Record Forms Ages 9-21
Orthony Auguste	\$43.00	1010000.4.3100.6425.35.145.40.00	FY21 Translation Services
NCS Pearson	\$46.50	1020000.4.2110.6582.34.280.00.30	Balance of PO
NCS Pearson	\$6.00	1020000.4.2110.6582.34.280.00.30	Balance of PO
Signet Electronic Systems Inc	\$85.00	1010000.4.4130.6688.74.185.00.10	Phone repairs
Signet Electronic Systems Inc	\$1,404.00	1010000.4.4130.6688.74.185.00.10	Phone repairs
NCS Pearson	\$67.50	1020000.4.2110.6582.34.280.00.30	Balance of PO
NCS Pearson	\$18.00	1020000.4.2110.6582.34.280.00.30	Balance of PO

# City of Haverhill Massachusetts

Fiscal Year: 2020-2021

## SC Warrant Listing with Descriptive EV20201211

Vendor	Total	Account	Detail Line Description
NCS Pearson	\$3.00	1020000.4.2110.6582.34.280.00.30	Balance of PO
NCS Pearson	\$21.00	1020000.4.2110.6582.34.280.00.30	Balance of PO
New England Academy	\$6,069.78	1010000.4.9305.6485.34.280.00.30	OOD G.N. - 5788A
New England Academy	\$5,732.57	1010000.4.9305.6485.34.280.00.30	OOD G.N. - 5788A
Asset Genie, Inc.	\$337.00	4607500.4.2451.6641.73.505.00.20	Open PO for Repairs...
Easy Transportation	\$248.00	1010000.4.3300.6481.75.320.00.30	SPED OOD
Easy Transportation	\$248.00	1010000.4.3304.6481.75.320.00.20	SPED HOMELESS Cost Share Lawrence
Easy Transportation	\$366.00	1010000.4.3300.6678.75.320.00.10	DCF
Easy Transportation	\$1,984.00	1010000.4.3304.6481.75.320.00.20	Homeless NOT attending HPS
Easy Transportation	\$366.00	1010000.4.3304.6481.75.320.00.20	SPED HOMELESS Cost Share Lawrence
Easy Transportation	\$496.00	1010000.4.3300.6481.75.320.00.30	SPED OOD
Easy Transportation	\$544.00	1010000.4.3300.6481.75.320.00.30	SPED OOD
Easy Transportation	\$796.00	1010000.4.3300.6481.75.320.00.30	SPED OOD
Easy Transportation	\$640.00	1010000.4.3300.6481.75.320.00.30	SPED OOD
Mark D Abrahams	\$250.00	1010000.4.1210.6612.32.310.00.10	Conferences-Travel Exp
Asset Genie, Inc.	\$129.00	4607500.4.2451.6641.73.505.00.20	Open PO for Repairs...
Whalley Computer Associates	\$125,800.00	4607500.4.2451.6609.73.505.00.20	9000 Chromebook Cases
Whalley Computer	\$3,760.00	1010000.4.1450.6510.73.200.00.10	Unpacking & Bulk Packing Targus

# City of Haverhill Massachusetts

Fiscal Year: 2020-2021

## SC Warrant Listing with Descriptive EV20201211

Vendor	Total	Account	Detail Line Description
Associates			Cases & WCA Delivery
Network for Teaching Entrepreneurship	\$5,000.00	1010000.4.2420.6609.61.000.00.10	NFTE support program agreement for the 20/21 school year
Merrimack College Fellowship	\$19,000.00	4213050.4.2415.6425.54.171.06.20	Consentino Fellow
Merrimack College Fellowship	\$19,000.00	4213050.4.2415.6425.52.171.06.20	Hunking Fellow
Merrimack College Fellowship	\$19,000.00	4213050.4.2415.6425.47.171.06.20	Pen Lake Fellows
Merrimack College Fellowship	\$19,000.00	4213050.4.2415.6425.58.171.06.20	Tilton Upper Fellow
Merrimack College Fellowship	\$19,000.00	4213050.4.2415.6425.51.171.06.20	Whittier Fellow
Mt. Prospect Academy Inc.	\$9,205.38	1020000.4.9306.6485.34.280.00.30	Balance of PO #200333
Asset Genie, Inc.	\$129.00	4607500.4.2451.6641.73.505.00.20	Open PO for Repairs...
Axiom Partners Inc	\$1,415.00	1020000.4.4220.6640.74.185.00.10	Maintenance/Repair-Building
Axiom Partners Inc	\$1,208.02	1020000.4.4220.6640.74.185.00.10	Maintenance/Repair-Building
Axiom Partners Inc	\$4,455.38	1020000.4.4220.6640.74.185.00.10	Maintenance/Repair-Building
Axiom Partners Inc	\$4,422.47	1020000.4.4220.6640.74.185.00.10	Maintenance/Repair-Building
Grand Total:	\$1,091,273.01		

End of Report



**Haverhill Public Schools - School Committee  
Remote Special Meeting Minutes of September 3, 2020**

**Roll Call - Pledge of Allegiance.**

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

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

Dr. Margaret Marotta, Superintendent of Schools, and Mr. Michael Pfifferling, Assistant Superintendent were also Present. Attorney Michele Randazzo, Special Counsel for the City and School Department was also present remotely.

The Pledge of Allegiance was recited.

Mayor Fiorentini 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."

**Public Comment.**

Mayor Fiorentini asked if Ben Roy was present for public comment and Mr. Roy confirmed his presence. The Mayor stated his awareness of the reasons for Mr. Roy's attendance and asked Vice Chair Rosa to read portions of the Public Comment Policy.

Attorney Rosa referenced the following from the School Committee Policy: Speakers may offer such objective criticisms of the school operations and programs as concern them, but in public session the Committee will not hear personal complaints of school personnel nor against any member of the school community. He highlighted the following: "administrative channels are the proper means for disposition of legitimate complaints involving staff members."

Mayor Fiorentini recognized Attorney Michelle Randazzo, Special Counsel for the City and School Department. Attorney Randazzo spoke about the open meeting law and noted that no response or definitive action could be taken on comments.

Mayor Fiorentini strongly advised all speakers not to mention any employee by name.

The Mayor then acknowledged Ben Roy. Ben Roy indicated his understanding of the policy. Mr. Roy from Times Up Haverhill read a petition addressed to Principal Burns, Superintendent Marotta, and the Haverhill School Committee to fire Zachary Simmons. The Mayor called him out of order. Mr. Roy was muted and removed from the meeting for violating the Public Comment Policy.

The Mayor read a statement that all allegations are taken seriously and requested that if anyone had an allegation or claim to contact the School Department.

Dr. Marotta reported that all allegations were taken seriously. She related that outside counsel (Stoneman, Chandler and Miller) was assisting in this matter and during her tenure the past two years, there have not been any complaints. The Superintendent stated there was a zero-tolerance policy and the maintenance of a safe environment for our students was a priority. The Superintendent commented that there would be a review of previous administrations to ensure all allegations were handled correctly.

Mrs. Kathy Kaczor, 46 Crowell Street, Haverhill MA, indicated her disappointment with the device policy, especially the privacy portion specifically the recording and monitoring of students in their own homes.

Dr. Marotta commented that the policy did not strike her that way, but would re-read the policy to ensure it was understood in the same manner.

#### Student Advisory Council Report – Gabriela Vargas.

Ms. Vargas reminded students to stay healthy and start going to bed early, since remote learning will be starting in two weeks. She related that schedules would be sent out hopefully within the next week. Ms. Vargas concluded by asking everyone to stay positive and strong.

#### Reopening 2020 Updates – Dr. Marotta & Mr. Pfifferling along with Reopening School Committee Members.

Superintendent Marotta outlined the following information:

- The hybrid model, with details coming out next week for each school;
- 9/15, 9/16, 9/17 remote learning and Kindergarten screening days;
- Online K screening;
- 9/21-10/2 days are largely remote learning, starting with very small groups in the schools, slowly bringing in students, particularly getting students back on our schools with IEP's along with ELL students;
- And negotiations are ongoing with the teachers' union at this time.

Attorney Rosa requested the times that school starts for each school be confirmed and parents need to check their emails for this information. He advised calling the school, if you have not received an email yet.

In response to the Mayor's question on parent letters, Dr. Marotta replied the letters would be going out next week.

Mayor Fiorentini strongly encouraged the return of students to school, noting that it was too difficult for some parents with child care/work issues.

Mrs. Sapienza Donais asked several questions listed below which the Superintendent answered:

- Question: is there bussing for before and after school care? Answer: Dr. Marotta replied yes there will be bussing. Mr. Pfifferling clarified that typically busing is not provided before school but the district is working on providing this service.
- Question: who is teaching remotely and are they working all day? – Dr. Marotta replied yes, and a full day.
- Question: what protocol for nonunion members who work remotely? Dr. Marotta indicated it was on Corona Virus First Act. She stated that there are on-going negotiations with teachers. She noted that teachers have received the documents and they are available on the web site, additionally staff may call Human Resources.

Mrs. Sapienza Donais noted that the Merrimack Valley was now a hot spot and Massachusetts is in the yellow.

Mayor Fiorentini stated that Haverhill was not a hot spot. He strongly advised taking this seriously and commented that the spread of COVID was due to lack of adherence to the guidelines.

Mrs. Ryan-Ciardiello asked for clarification on the October 5<sup>th</sup> start date. Dr. Marotta reiterated that remote learning would be held from 9/16 until 10/2 will the easing small groups into the schools along with reacclimating students to the classroom. She announced full hybrid learning would begin on 10/5, and letters to parents would be sent out next week.

Ms. Sullivan asked for an explanation of the plan in the case of increased cases. Dr. Marotta replied that a team of medical advisors are working together to set up a series of protocols, reviewing all factors and watching the numbers very carefully every day.

Mrs. Sapienza Donais advised no staff be admitted to buildings without a ventilation certification.

Assistant Superintendent Pfifferling provided a detailed summary of the facilities work that was ongoing in the districts' schools to ensure a safe environment in terms of air quality. Dr. Marotta related that equipment such as air scrubbers were purchased for rooms without uninvents, this will assure that the air quality meets Astra certification and in other rooms that cannot be certified, they will be closed off and unoccupied. Mr. Pfifferling related that outside contractors such as Cox Maroney and Leftfield had been hired to provide maintenance support to our schools.

Both Attorney Rosa and Mrs. Sapienza Donais were concerned with the lack of repairs and preventative maintenance in our schools.

Assistant Superintendent Pfifferling offered that a number of factors contributed to the delay in repairs along with preventative maintenance. He noted the following:

- The quarantine from mid-March to Mid-May and adherence to the Department of Labor's guidance on maintenance;
- Lack of the proper compliment of maintenance staff;
- Neglecting preventative maintenance for two decades.

Mayor Fiorentini advised starting with a review of the Matrix Report and scheduling a special meeting to discuss this issue.

#### Subcommittee Reports.

Dr. Marotta noted a meeting had been held with the custodial staff regarding the impact of extra work due to COVID. Both the Superintendent and Assistant Superintendent recommended the hiring of ten (10) additional custodians.

Mr. Wood noted that after speaking with both the Superintendent and Assistant Superintendent on custodial staffing levels 10 appointments is a good compromise for a one-year period or until Governor Baker lifts the emergency order, then the staffing levels will be re-evaluated at that time. He related that Chapter 70 funds would be utilized for these positions.

Attorney Magliocchetti offered that custodians are the first line of defense and they need to do a great job every day. He continued that adequate supplies and systems are required in order to properly accomplish all their work assignments.

Mayor Fiorentini was concerned with the additional personnel and that the positions became permanent since it was difficult to lay off personnel. them, they will be permanent.

Dr. Marotta related conversations had been held with the custodial unit and it was the group was against outsourcing work. She supported these custodial positions especially during the pandemic.

A motion was made by Attorney Magliocchetti to approve the appointment of ten (10) additional custodians for one (1) year or until the Governor lifts the order with the positions being funded from Chapter 70. Mr. Wood 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	Yes	Attorney Rosa, Vice Chair	Yes
Mayor Fiorentini, Chair	Yes		

7 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

Attorney Magliocchetti was concerned with the educational needs of students on IEP's. Dr. Marotta replied that the students would be attending school four (4) days a week.

#### Old Business.

Assistant Superintendent Pfifferling recommended approval of the surplus items as listed [Surplus Recommendation 08.27.20.pdf](#)

A motion was made by Attorney Magliocchetti to approve the surplus recommendation. 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	Yes	Attorney Rosa, Vice Chair	Yes
Mayor Fiorentini, Chair	Yes		

7 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

Attorney Rosa recommended allowing Solo Aquatics to rent the Haverhill High School Pool [SOLO RTO-COVID-HHS.pdf](#). He related that swimming is a low risk sport, the locker rooms will not be used and, Solo Aquatics will clean the bathrooms, 2 coaches will be present, waivers will be signed by all parents and protocols will be followed.

Attorney Magliocchetti asked for Dr. Maddox's opinion regarding pool usage. Attorney Rosa indicated that chlorine stops the spread of COVID and additionally, the Haverhill Health Department has the right to shut down the pool at any time.

A motion was made by Mr. Wood to approve the use of the Haverhill High School Pool by Solo Aquatics. Attorney Rosa 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	Yes	Attorney Rosa, Vice Chair	Yes
Mayor Fiorentini, Chair	Yes		

7 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

New Business.

Recommendation to approve Warrant (s): Warrant Number EV20200911 totaling \$364,624 SC Special Meeting 09.03.20 Warrant.

A motion was made by Mr. Wood to approve Warrant (s): Warrant Number EV20200911 totaling \$364,624. Attorney Rosa 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	Yes	Attorney Rosa, Vice Chair	Yes
Mayor Fiorentini, Chair	Yes		

7 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

A motion was made by Attorney Magliocchetti to adjourn the meeting (8:31 pm). Ms. 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	Yes	Attorney Rosa, Vice Chair	Yes
Mayor Fiorentini, Chair	Yes		

7 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained



**Haverhill School Committee  
Remote Open Session Meeting Minutes of October 29, 2020**

A motion was made by Mr. Wood to return to Open Session (7:09 pm). Ms. Sullivan seconded the motion. A roll call vote was held with the following results.

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

Dr. Margaret Marotta, Superintendent of Schools, Mr. Michael Pfifferling, Assistant Superintendent and Attorney William Cox, School Committee/School Department Legal Counsel were also present.

A motion was made by Ms. Sullivan to approve the Memorandum of Understanding with the SEIU Cafeteria Employees' Unit

[HPS2020CafeteriaMOA-SalarySchedules-CostEst..pdf](#) as discussed in executive session. Attorney Rosa seconded the motion. A roll call vote was held with the following results.

Mrs. Sapienza Donais	Yes	Ms. Sullivan	Yes
Mrs. Ryan-Ciardello	Yes	Attorney Magliocchetti	Yes
Mr. Wood	Yes	Attorney Rosa, 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 motion was made by Ms. Sullivan to authorize the Superintendent to negotiate further with the Cafeteria Employees regarding the furlough/layoff language. Attorney Magliocchetti seconded the motion. A roll call vote was held with the following results.

Mrs. Sapienza Donais	Yes	Ms. Sullivan	Yes
Mrs. Ryan-Ciardello	Yes	Attorney Magliocchetti	Yes
Mr. Wood	Yes	Attorney Rosa, 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 motion was made by Attorney Magliocchetti to adjourn the open session (7:11 pm). Mrs. Ryan-Ciardello seconded the motion. A roll call vote was held with the following results.

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

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

Motion passes



**Haverhill Public Schools - School Committee  
Remote Regular Meeting Minutes of November 12, 2020**

**Roll Call - Pledge of Allegiance.**

Attorney Richard Rosa, Vice Chair called the meeting to order at 7:00 pm and requested a roll call of the members.

Mrs. Sapienza Donais	Present	Ms. Sullivan	Present
Mrs. Ryan-Ciardello	Present @ 7:10 pm	Attorney Magliocchetti	Present
Mr. Wood	Absent	Attorney Rosa, 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.

Vice Chair Rosa 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."

**Communications and Reports.**

**Public Comment (Remote).**

- 1) Ms. Judith Carleton, 10 Manning Street, Ipswich, MA spoke in support of the ESP Unit.
- 2) Dr. Thomas Grannemann, 51 Leroy Avenue, Bradford MA requested that the School Committee expedite the Superintendent's Contract renewal.
- 3) Ms. Leann Ferguson, 742 Salem Street, Bradford, MA indicated that the ESP role had changed over the years and read a letter from an ESP at Moody School.
- 4) Ms. Nancy Koorapaty, 60 Rosemont Drive, North Andover, MA acknowledged the dedication of Bill Osgood and encouraged efforts to retain qualified educational support personnel.
- 5) Mr. Benjamin Flagg, 151 Woodburn Drive, Methuen MA, a TEACH staff member gave testimony on another ESP Tara Holmes for outstanding work and noted that due to the low wages, he might have to seek employment in another district.
- 6) Mr. Barry Davis, 198 Mammoth Road, Lowell MA, acknowledged the work of Deb Srybny for her outstanding work at Golden Hill.
- 7) Mr. Anthony Parolisi, HEA President, 169 Summer Street, Haverhill, MA recognized Deb Garvey, ESP and urged the Committee adopt a living wage for these employees.
- 8) Mrs. Maureen Zuber, 84 Agawam Avenue, Haverhill MA, offered testimonials from her husband William Zuber relative to the work of Maureen Early and Robin Lefevre.

Mrs. Ryan-Ciardello and Mrs. Sapienza Donais agreed with the statements made by the speakers this evening regarding the amazing contributions of educational support personnel to student learning.

**Student Advisory Council – Ms. Gabriela Vargas.**

Ms. Vargas announced that her election as representative to the School Committee. She updated the Committee on HHS activities including:

- Spirit Week (11.16-11.20) which includes Pop Culture Day, Hillie Day, and Color Wars;
- Upcoming Plans for a Turkey Toss
- Senior Jean Day
- 4-year Planning for Freshman
- PSAT Schedule
- Virtual College Visits
- FASFA Days

### **Superintendent Comments/Reports.**

#### Reopening 2020 including COVID Update – Dr. Marotta.

Ms. Katherine Vozeolas, Supervisor of Health and Nursing Services provided an update on COVID in the district and commented that the numbers remained steady.

Dr. Marotta spoke on the Consentino School situation and the decision to go to full remote learning since several members had positive test results. The Superintendent acknowledged voluntary testing being conducted at the school for students and staff and reported there were no positive test results for students.

Dr. Maddox reported that Haverhill's designation was now "Yellow" but the positivity rate was increasing in the community. He stated that the higher positive rate was among students in the remote learning option.

#### Continued Discussion on FY21 Budget and Budget Allocations.

Dr. Marotta reported that the City Council on Tuesday had designated \$4.6m in Chapter 70 funding to the School District.

Assistant Superintendent Pfifferling provided data on Historical Funding and 2021 Chapter 70 Funding Evolution.

Attorney Rosa highlighted that the return for implementing full day kindergarten was 1000% since the investment was \$250,000 and the state had provided additional funding in the amount of \$2.5m.

Superintendent Marotta offered a suggested budget plan addressing student need (neediest students).  
FY21 Budget Decisions [file:///Volumes/GoogleDrive/My Drive/Adds chp 70 10-19-20R 11.12.20 Minutes Version.pdf](file:///Volumes/GoogleDrive/My%20Drive/Adds%20chp%2070%2010-19-20R%2011.12.20%20Minutes%20Version.pdf) .

In response to Mrs. Ryan-Ciardello's question on professional development, Mrs. Antkowiak offered a brief overview of recent activities in the district.

Attorney Magliocchetti related that the Finance Subcommittee had reviewed the listing and was recommending approval at tonight's meeting.

A brief discussion was held since it appeared that an email that the Superintendent sent on Monday afternoon was not received by all the members of the School Committee and the information was resent by email.

Mayor Fiorentini was prepared to vote this evening based on Dr. Marotta's comments.

Vice Chair Rosa stated that the administration and School Committee had been very conservative in budget planning.

A motion was made by Attorney Magliocchetti to approve the FY21 Budget Plan as presented. Ms. Sullivan seconded the motion. A roll call vote was requested:

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

4 members voted in the affirmative

Motion passes

2 members voted in the negative

0 members abstained

### **School Committee Reports/Communications.**

Mrs. Sapienza Donais: Update on award plaques at HHS.

The Superintendent related that the plaques would be delivered by December 4, 2020. Mrs. Sapienza Donais asked that pictures be taken and sent to the School Committee.

Mrs. Sapienza Donais: Temperature conditions in the classrooms.

Mrs. Sapienza Donais commented that many parents and teachers were concerned about cold temperatures in classrooms throughout the district, but did not want to be labeled as complainers.

Dr. Marotta replied that issues could not be addressed if the administration was not aware of the problems and asked that forms be filled out to alert the district leadership.

Ms. Sullivan was concerned with staff being afraid to address these concerns and hoped that a spirit of cooperation existed within the school community.

Mrs. Sapienza Donais: Cancellation of school due to inclement weather. Mrs. Sapienza Donais asked for clarification on this issue.

Attorney Magliocchetti offered that the Policy Subcommittee had met and decided to adopt remote learning on snow days. He requested that the Policy Recommendation be moved up in the agenda order.

Dr. Marotta offered the following revised policy for approval Emergency Closing Policy EBCD Revision

<https://documentcloud.adobe.com/link/track?uri=urn:aaid:scds:US:c7b5dc74-87f3-4a89-92d7-e95f8be7c825>

Ms. Sullivan stated her concern with loss of learning time.

Mayor Fiorentini stated his full support for remote learning on snow days.

Mrs. Sapienza Donais asked if the traditional notification process would be utilized regarding snow days.

Superintendent Marotta answered yes, robocalls, news media and emails would be employed in the notifying staff, parents and students.

A motion was made by Attorney Magliocchetti to approve the Revised Emergency Closing Policy EBCD as recommended. Ms. Sullivan seconded the motion.

A motion was made by Mr. Wood to approve Revised Emergency Closing Policy EBCD. 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
Attorney Rosa, Vice Chair	Yes	Mayor Fiorentini, Chair	Yes

6 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

Mrs. Sapienza Donais: Update on collapse of hybrid classes at Tilton.

Mrs. Antkowiak, Chief of Teaching, Learning and Leading and Tilton Assistant Principal Shaun Bateman provided information on the successful consolidation efforts at the school. Mr. Bateman related that it was a smooth transition, a collaborative process, and outstanding teamwork.

Subcommittee Reports. There were no other subcommittee reports were presented this evening.

Vice Chair Rosa announced that within a few days the Superintendent's Evaluation materials along with the Evaluation Document will be distributed to the members. He asked that the documents be returned by December 1, 2020 to both himself and Ms. Cassano. Attorney Rosa stated that the Superintendent's Evaluation would be placed on the December 10, 2020 agenda.

New Business.

The following Warrant(s) were recommended for approval:

- 1) Warrant Number EV202011106 totaling \$264,098.81.  
<https://documentcloud.adobe.com/link/track?uri=urn:aaid:scds:US:6e3f5e9e-bc1e-4663-9280-9260723717ad>
- 2) Warrant Number EV20201106A totaling \$127.43  
<https://documentcloud.adobe.com/link/track?uri=urn:aaid:scds:US:ddbada0cf-102e-458d-a05b-84213c8a4b96>
- 3) Warrant Number EV20201106B totaling \$648,970.17  
<https://documentcloud.adobe.com/link/track?uri=urn:aaid:scds:US:f4e88b88-5b50-4314-9ae2-93c6c8ea4c28>
- 4) Warrant Number EV20201120 totaling \$557,723.34  
<https://documentcloud.adobe.com/link/track?uri=urn:aaid:scds:US:7914cff6-cb20-4fda-bd2d-e9212eef8619>

A motion was made by Attorney Magliocchetti to approve the Warrants #1, 3 & 4. 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
Attorney Rosa, Vice Chair	Yes	Mayor Fiorentini, Chair	Yes

6 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

A motion was made by Ms. Sullivan to approve Warrant #2. 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	Abstained
Attorney Rosa, Vice Chair	Yes	Mayor Fiorentini, Chair	Yes

5 members voted in the affirmative

Motion passes



**Haverhill Public Schools - School Committee  
Remote Special Meeting Minutes of November 23, 2020**

**Roll Call - Pledge of Allegiance.**

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

Mrs. Sapienza Donais	Present	Ms. Sullivan	Present
Mrs. Ryan-Ciardello	Present @ 7:05 pm	Attorney Magliocchetti	Present
Mr. Wood	Absent	Attorney Rosa, 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.

Mayor Fiorentini 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."

**Dr. Marotta: Rising COVID 19 Numbers and Potential Issues surrounding the Holiday.**

Superintendent Marotta reported that a group of 20-25 people (Joint Stakeholders COVID Taskforce), including School Committee member Gail Sullivan meet remotely once a week to review the data and information. At this time, the taskforce advised speaking about the current concerns in a more public format in order to keep schools open more consistently for the school year.

Ms. Andrea Barman, 110 Cogswell Street, Haverhill MA, [Parent and Substitute Teacher] Taskforce Member spoke about her hybrid model decision. She commented that Haverhill's decisions were based on the data and with mutual respect by all the stakeholders and in students' welfare.

Ms. Katrina Sullivan, 16 Westminster Avenue, Haverhill MA, Pentucket Lake School Nurse offered details on contact tracing and testing resources. She related that presently there was a concern regarding staffing shortages and rapid testing delays (5% of staff).

Superintendent Marotta presented the following data for the Committee's review: [1120 COVID Update.pdf](#)

Dr. Marotta reviewed the Proactive Adjustment to Learning Models: Options A~C. She also referenced the following questions that needed to be considered:

Decisions and Meetings:

We are presenting some ideas/options.

- What decisions do you want to decide on this tonight?
- What decisions do you want to decide on the 10th of December?

- Do we need to schedule an additional meeting for over the Holiday Break, or wait until 1/14/21?  
Children of Teachers:
  - Thoughts on staff bringing their children to their classrooms WHEN students are remote but staff is in?
- Sports: the MIAA decided that winter sports can commence on December 14<sup>th</sup>
  - Will we play if we are proactively remote?
  - Will we play if we are in red?
- Holiday Student Activities
  - Practices for plays, & performances
- Staffing during closures.

Vice Chair Rosa inquired about Options D and E. Superintendent Marotta replied that Option D included selecting either Options A, B, or C, high school or middle school remote learning with elementary students returning sooner to in-person learning. She also noted that Option E would be a fully remote model with the return of students in early January 2021 (14 days after the conclusion of the Winter Recess).

The Superintendent provided the following information from the PowerPoint:

Options D

- Option A, B, or C with alternate return dates for High School and perhaps Middle School

Option E

- Remote Learning from 11/30/2020 until 12/11/2021 – 14 days following the December 25<sup>th</sup> holiday

Attorney Rosa asked for Dr. Maddox's comments at this time.

Dr. John Maddox, 122 Lakeview Avenue, Haverhill MA, School Physician acknowledged his pride in being associated with an urban school district that has demonstrated that during a pandemic it can operate without worsening the situation by adhering to proper protocols. He referenced the third aspect of the pandemic (besides COVID vs Closed Schools) which is the consequences on staff wellbeing. Dr. Maddox reported that our COVID numbers are the lowest in the Merrimack Valley and among Gateway Schools. He advised tightening our protocols, continuing to be vigilant and adding more resources. The School Physician commented that a complete school shutdown would be irresponsible however, a strategic pause with sensitivity to the students' best interests and staff well-being.

Vice Chair Rosa asked if there was a benefit to implementing Option B but with the high school going fully remote until the Winter Break.

Dr. Maddox noted that incidence of transmission among young children was low and that in the majority of cases the students contracted the virus outside of school setting, with the elementary schools (under the age of 10) are the safest school environments.

Attorney Rosa commended the HPS staff for its diligence in dealing with the pandemic. He was ready to make a motion on one of the options.

Attorney Magliocchetti was concerned with staffing limitations preventing the continuation of the hybrid model. He noted that scheduling was a concern among parents of high needs students. He also advised notification to parents as soon as possible to alleviate the uncertainty.

A brief discussion was held about the circumstances regarding the data. Dr. Marotta indicated that several families had contracted the virus and that the transmission did not occur in the schools. Her concern was that due to transmission rates, in-person learning would not be possible without a hiatus.

In response to Attorney Magliocchetti's concerns about high needs students, Dr. Marotta replied that Cohort C students would be the first to return to in-person learning. The Superintendent related that all students would be remote the week of November 30-December 4 and the high needs would return on December 7, 2020.

Mrs. Antkowiak clarified that the first week of remote learning would be November 30-December 4. She related that Option A included a 14-day hiatus for all students including Cohort C.

Mrs. Sapienza Donais stressed the ramifications on staff well-being and safety. She referenced the extreme temperatures within the buildings. Her recommendation was a remote learning model until January 2021. Mrs. Sapienza Donais questioned the criteria for staff testing.

Dr. Marotta responded that Stop the Spread sites had closed and the criteria for testing was being a close contact. She commented arrangements were being made with the test sites to provide reassurance for staff members.

In regards to Mrs. Ryan-Ciardello's question, Dr. Marotta responded all students would be graded this year; the pass fail has been discontinued by DESE.

The Superintendent expressed concern regarding staff levels.

Ms. Lauren Sanguedolce, a Joint Stakeholders COVID Taskforce member shared a letter which recommended a "detour" to remote learning model until the beginning of 2021 by putting safety first.

Ms. Sullivan asked for clarification on the temperature issues within the school district, including what was HVAC vs the temperature changes due to open windows. Dr. Marotta responded that the advisory to keep windows open 3 inches in classrooms resulted in temperature drops by approximately noon time and the systems have to be reset/recalibrated to accommodate for these changes. The Superintendent noted that the HVAC Systems had been neglected and recent work had been initiated within the district for repair of this equipment. She suggested that Leftfield give a presentation at the December 10<sup>th</sup> meeting.

In response to Attorney Rosa' question regarding the return date after the 14-day break after the December holiday break, Mrs. Connolly responded the date would be January 11, 2021.

Mayor Fiorentini asked for a review on Option D. Dr. Marotta answered that it would alter other options at the high school/middle school to allow the earlier return of elementary students.

Dr. Maddox responded to Mrs. Ryan-Ciardiello's question about the 14-day time period and noted it was not for quarantine purposes. He reiterated his concern for the well-being of students and staff.

Mrs. Sapienza Donais remarked that staff members lived in 108 other communities and came to work in Haverhill and inquired about remote learning option. Dr. Marotta was mainly concerned with capacity while staff were quarantining as a result of out of school activities.

Mr. Wood thanked the Superintendent and Taskforce for their comments. He emphasized the options were being considered as a result of capacity issues not spread issues. Mr. Wood thought it was too early to make a long-term remote learning decision since it would impact parents' working situations and providing for their families. He was leaning towards Option B because of the flexibility.

Mayor Fiorentini was leaning towards Options B or D and noted the key issue was capacity. He referenced a letter from a grade 3 special needs student who had challenges on the remote learning day. The Mayor offered holding a special meeting next week.

Dr. Marotta concurred it was a balance between staff and students.

Mr. Anthony Parolisi, HEA President commended the Joint Taskforce. He echoed his concern with staff well-being and related the isolation of Wednesday Remote Teaching Days. Mr. Parolisi noted the collaboration and proactiveness of the taskforce.

Mr. Wood stated there was two distinct issues the option decision and staff safety, including all employees.

Attorney Rosa stated he was ready to make motions.

Mayor Fiorentini noted the motions would only pertain to school return dates, not teacher working locations.

Attorney Rosa recommended Option B; Option D with HHS students out until Winter Break with the exception of Cohort C and Option E students not returning until 14-days after the Winter Break.

Several members requested the motions be taken separately to ensure clarity of the motions.

Attorney Rosa made motion to approve Option B {fully remote first week; second week Cohort C returns and third week Hybrid Model returns}. Mr. Wood seconded the motion.

Mrs. Sapienza Donais questioned why the one-week hiatus and how it helped the school district.

A roll call vote was requested:

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

4 members voted in the affirmative

Motion passes

3 members voted in the negative

0 members abstained

Attorney Rosa made a motion to approve Option D the High School being fully remote until the Winter Break {return date of January 11, 2021}, with the exception of Cohort C.

Mayor Fiorentini asked to review Option D again.

Dr. Maddox provided the following information to the School Committee: [Dr. Maddox 11.23.20.pdf](#) which was a Mathematica Study (Safely Opening Schools) which shows the “Relative Schoolwide Cumulative Infection Data among operating Scenario and School Type”. He explained that there were three scenarios: Green (Standard Operating Procedures no masks and no distancing), Gray (Elementary and Secondary with distancing and masks) and Yellow (Hybrid Model).

Mr. Wood stated that there was no firm data to support remote learning option until January 11, 2021 and recommended re-evaluation at the December 10<sup>th</sup> School Committee meeting.

It was clarified that there was no second on the motion and it “died” for lack of a second.

A motion was made by Mrs. Sapienza Donais to hold a special meeting next week. Mrs. Ryan-Ciardello seconded the motion. A roll call vote was requested:

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

3 members voted in the affirmative

Motion fails

4 members voted in the negative

0 members abstained

A motion was made by Mrs. Sapienza Donais that teachers and educational support personnel work remotely November 30-December 4, 2020. Ms. Sullivan seconded the motion.

Dr. Marotta clarified that the HEA Proposal allowed for remote work next week and Cohort C students would return on December 7, 2020, with students in the classroom. She related that this motion was included in the MOU.

Mayor Fiorentini asked if Mrs. Sapienza Donais wished to make the motion that teachers who do not need to be in-person be allowed to teach remotely the week of December 7-11, 2020. Ms. Sullivan seconded the motion.

Mrs. Ryan-Ciardello offered that Cohort C teachers could bring their children to work and Mrs. Sapienza Donais stated yes.

Dr. Marotta replied that teachers could not have their children in the building while they were teaching.

The Mayor asked for Dr. Marotta’s opinion. Superintendent Marotta replied she had expressed her thoughts on the matter, but added that it would be very difficult to determine “who needs to be in the building”.

Mayor Fiorentini noted it would cause problems, but understood the reasoning behind the motion.

A motion was made by Mrs. Sapienza Donais that teachers who do not need to be in-person be allowed to teach remotely the week of December 7-11, 2020. Ms. Sullivan seconded the motion.

A roll call vote was requested:

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

4 members voted in the affirmative

Motion passes

3 members voted in the negative

0 members abstained

Mr. Poor, Consentino Interim Principal offered that in his school every teacher had a least one Cohort C student and agreed with the Superintendent that it would be difficult to make the determination regarding what teachers should work remotely.

Dr. Marotta stated there were no gray areas and should not be determined by the principal. She noted that if a student was in class, the teacher should also be in attendance.

Mr. Parolisi reported there was recall language in the MOA stipulating the order of returning to in-person teaching from remote teaching. He then offered that the Cohort C student numbers were small, therefore, there could be some educators who could work remotely and supervised by other educators.

Mayor Fiorentini clarified it was a one-week motion.

Dr. Marotta asked if practices, plays and sports are occurring or not occurring.

Mayor Fiorentini replied all activities should not be held, unless it can be done remotely.

Attorney Magliocchetti reiterated the top priority is health and safety of our students and teachers, however, the mental health impacts needed to be pondered in this decision. He agreed in principle, but other factors needed to be considered at this time and the decision was not clear cut as stated by the Mayor.

Attorney Rosa agreed with Attorney Magliocchetti's opinion. He offered including in the motion that there would be supervised activities.

Superintendent Marotta commented that SAT's would be held on December 5, 2020 at HHS.

Mayor Fiorentini cautioned about avoiding social gatherings. He restated education was the most important.

A motion was made by Attorney Magliocchetti to suspend all activities according to Option B, with the exception of the SATs. Attorney Rosa seconded the motion.

Attorney Rosa commented that the motion was in line with MIAA guidance on the start of practice on December 14, 2020.

A roll call vote was requested:

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

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

New Business ~ Superintendent's Recommendation for Warrant Approval.

The following Warrant(s) were recommended for approval:

- A) Warrant EV20201120A totaling \$18,805.25 Warrant EV20201120A.pdf;
- B) Warrant JE20201204 totaling \$8,747.71 Special Meeting 11.23.20 Warrant JE20201204 August 2020 P-Card.pdf;
- C) Warrant JE20201204B totaling \$15,825.85 Special Meeting Warrant 11.23.20 JE20201204B Sept 2020 P-Card.pdf;
- D) Warrant EV20201204 totaling \$710,721.16 Special Meeting 11.23.20 Warrant #4D

A motion was made by Ms. Sullivan to approve Warrants #4 A~D. Mrs. Ryan-Ciardiello seconded the motion.

A roll call vote was requested:

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

6 members voted in the affirmative                      Motion passes  
0 members voted in the negative  
1 member abstained

Vice Chair Rosa: Appointment of members to new negotiating subcommittees for Security and Facilities.

Attorney Rosa announced that Mr. Wood and Mrs. Sapienza Donais would be serving on the Security Negotiations Subcommittee and that Attorney Magliocchetti and Ms. Sullivan would be serving on the Facilities Negotiating Subcommittee.

A motion was made by Mr. Wood to adjourn the meeting (8:59 pm). Attorney Magliocchetti1000 seconded the motion. A roll call vote was requested:

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

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

The Committee members wished everyone a Happy Thanksgiving!

0 members voted in the negative  
1 member abstained

Mr. Pfifferling noted that the recommendation to declare items surplus and disposed in accordance with City Ordinances <https://documentcloud.adobe.com/link/track?uri=urn:aaid:scds:US:b7583991-e26d-4460-8a7a-408e67211d9b> had already been approved and no action was needed by the School Committee.

Items by Consensus.

The following minutes were recommended for approval: Remote Special Meeting Minutes of September 3, 2020 <https://documentcloud.adobe.com/link/track?uri=urn:aaid:scds:US:12cdd779-6a12-4cf5-8bc4-8a1b3882bbc9>

A motion was made by Ms. Sullivan to approve the Remote Special Meeting Minutes of September 3, 2020. 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
Attorney Rosa, Vice Chair	Yes	Mayor Fiorentini, Chair	Yes

6 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

A motion was made by Attorney Magliocchetti to adjourn the meeting (8:55 pm). Ms. 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
Attorney Rosa, Vice Chair	Yes	Mayor Fiorentini, Chair	Yes

6 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

