

**Committee of the Whole Meeting
August 18, 2020**

A Committee of the Whole meeting will be held on **Tuesday, August 18, 2020, at 5:00 p.m. via Zoom meeting.**

Join Zoom Meeting

<https://us02web.zoom.us/j/82588787417?pwd=ZSs4d1BwRXpaVzA0Q3k3VFFTTFJzZz09>

Meeting ID: 825 8878 7417

Passcode: DCHp8M

One tap mobile

+13126266799,,82588787417#,,,,,0#,,707541# US (Chicago)

+16465588656,,82588787417#,,,,,0#,,707541# US (New York)

Dial by your location

+1 312 626 6799 US (Chicago)

+1 646 558 8656 US (New York)

+1 301 715 8592 US (Germantown)

+1 346 248 7799 US (Houston)

+1 669 900 9128 US (San Jose)

+1 253 215 8782 US (Tacoma)

Meeting ID: 825 8878 7417

Passcode: 707541

Find your local number: <https://us02web.zoom.us/j/kd67PJzuT>

AGENDA:

1. Consent Calendar
 - a. Approval of Minutes
 - b. Warrants (Attached)
 - c. Food Service Financials (Attached)
 - d. Financial Reports (Attached)
 - e. Revolving Account Summary (Attached)
 - f. Student Activity Accounts (Attached)
 - g. Communications
 - To Committee from Former Student of Mr. Sannella
 - h. Enrollment Update (Attached)
 - i. Personnel Items (Attached)
 - New Hires
 - Retirements/ Resignations/ Terminations
 - j. Acceptance of Donations/ Gifts (None)
 - k. School Field Trips (None)

EMERGENCY

2. Regular Meeting Agenda Items and Miscellaneous Items

Respectfully submitted,

Dianne K. Kelly, Ed.D
Superintendent of Schools

DK/rp

	B	C	F	I	N	T
2	July 2020 School Committee Meeting					
3	BILLS FOR SCHOOL COMMITTEE APPROVAL					
4						
5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6						
7	APPROPRIATED ACCOUNTS					
8						
9	SPRINT	310908	SUPERINTENDENTS CONTRACT SERV	20205023	1,032.16	MOBILE PHONE SERVICES
10	ONEAL NICHOLE	310908	SUPERINTENDENTS CONTRACT SERV	20205058	7,500.00	ERATE CONSULTING SERVICES
11	W B MASON COMPANY IN	310908	SUPERINTENDENTS SUPPLIES MATS	20206537	4,790.00	HAND SANITIZER
12	W B MASON COMPANY IN	310908	SUPERINTENDENTS SUPPLIES MATS	20205197	451.97	SUPPLIES AND MATERIALS
13	MADISON GROUP INC	310908	SUPERINTENDENTS SUPPLIES MATS	20206518	59.00	BUSINESS CARDS
14	MADISON GROUP INC	310908	SUPERINTENDENTS SUPPLIES MATS	20206518	177.00	BUSINESS CARDS
15	MASS CORRECTIONAL	310908	SUPERINTENDENTS SUPPLIES MATS	20206519	77.50	#10 WHITE REGULAR SIZE ENVELOP
16	UNITED STATES POSTAL	310908	SUPERINTENDENTS OTHER COSTS		40,000.00	CHARGE POSTAGE METER FOR SCH DEPT FY21
17	INDEPENDENT NEWSPAPE	310908	SUPERINTENDENTS OTHER COSTS	20205811	140.00	NOTIFICATIONS
18	INDEPENDENT NEWSPAPE	310908	SUPERINTENDENTS OTHER COSTS	20205811	40.00	NOTIFICATIONS
19	B&H FOTO & ELECTRONI	310908	BUSINESS FINANCE SUPPLIES MATS	20206468	399.99	OFFICE EQUIPMENT
20	HARVARD BUSINESS SCH	310908	BUSINESS FINANCE OTHER COSTS	20206521	99.00	SUBSCRIPTION
21	SCHOOL BUSINESS OFFICIAL	310908	BUSINESS FINANCE OTHER COSTS		297.00	PETTY CASH REIMBURSMET
22	VALERIO DOMINELLO	310908	LEGAL SERVICES	20205745	1,677.05	LEGAL SERVICES
23	VALERIO DOMINELLO	310908	LEGAL SERVICES	20206436	6,407.35	LEGAL SERVICES
24	BOUDREAU KAREN G	310908	ADMIN TECH SUPPLIES MAT	20206095	2,775.00	STUDENT INFORMATION SYSTEM SCH
25	EMS LINQ INC	310908	ADMIN TECH SUPPLIES MAT	20206490	18,920.00	ENROLLMENT APPLICATION
26	POSITIVE PROMOTIONS	320108	INSTRUCTIONAL MATERIALS	20206300	462.75	TEACHER APPRECIATION
27	PROJECT LEAD THE WAY	320108	INSTRUCTIONAL MATERIALS	20206499	950.00	ANNUAL PROGRAM FEE
28	POSITIVE PROMOTIONS	320508	INSTRUCTIONAL MATERIALS	20206342	182.95	MONTHLY DESK PLANNER
29	RISO INC	320608	INSTRUCTIONAL MATERIALS	20206068	176.80	INK FOR RISO COPYING MACHINES
30	BOUDREAU KAREN G	320708	INSTRUCTIONAL MATERIALS	20206096	2,250.00	STUDENT INFORMATION SYSTEM SCH
31	SCHOOL SPECIALTY INC	320808	INSTRUCTIONAL MATERIALS	20206163	1,268.48	3D PRINTER, FILAMENT & LAMINAT
32	DS SERVICES OF AMERI	320808	INSTRUCTIONAL MATERIALS	20205764	219.56	BOTTLED SPRING WATER
33	MAGNO STEVEN SEACOAS	320808	INSTRUCTIONAL MATERIALS		76.80	PETTY CASH REIMBURSMET
34	CARROLL CENTER FOR T	320902	SPED 504 SERVICES	20205438	3,948.75	EDUCATIONAL SERVICES
35	CARROLL CENTER FOR T	320902	SPED 504 SERVICES	20205438	3,037.50	EDUCATIONAL SERVICES
36	SHORE EDUCATIONAL CO	320902	SPED 504 SERVICES	20206165	440.00	PROFESSIONAL DEVELOPMENT
37	SHORE EDUCATIONAL CO	320902	SPED 504 SERVICES	20205316	1,147.50	SPED HOME TRAINING
38	SHORE EDUCATIONAL CO	320902	SPED 504 SERVICES	20205316	765.00	SPED HOME TRAINING
39	SHORE EDUCATIONAL CO	320902	SPED 504 SERVICES	20205316	956.25	SPED HOME TRAINING
40	SHORE EDUCATIONAL CO	320902	SPED 504 SERVICES	20205316	25.00	SPED HOME TRAINING
41	SHORE EDUCATIONAL CO	320902	SPED 504 SERVICES	20205316	892.50	SPED HOME TRAINING
42	SHORE EDUCATIONAL CO	320902	SPED 504 SERVICES	20205316	807.50	SPED HOME TRAINING
43	SHORE EDUCATIONAL CO	320902	SPED 504 SERVICES	20205316	935.00	SPED HOME TRAINING

	B	C	F	I	N	T
5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6						
44	SHORE EDUCATIONAL CO	320902	SPED 504 SERVICES	20205316	25.00	SPED HOME TRAINING
45	SHORE EDUCATIONAL CO	320902	SPED 504 SERVICES	20205316	1,576.75	SPED HOME TRAINING
46	SHORE EDUCATIONAL CO	320902	SPED 504 SERVICES	20205316	1,190.00	SPED HOME TRAINING
47	SHORE EDUCATIONAL CO	320902	SPED 504 SERVICES	20205316	1,827.50	SPED HOME TRAINING
48	SHORE EDUCATIONAL CO	320902	SPED 504 SERVICES	20205316	43.75	SPED HOME TRAINING
49	MURPHY,HESSE,TOOMEY&	320902	SPED 504 SERVICES	20205451	1,680.00	SPED LEGAL
50	EASTER SEALS MASS IN	320902	SPED 504 SERVICES	20205611	2,170.00	THERAPY SERVICES
51	EASTER SEALS MASS IN	320902	SPED 504 SERVICES	20205988	6,720.00	THERAPY SERVICES
52	EASTER SEALS MASS IN	320902	SPED 504 SERVICES	20205988	4,700.00	THERAPY SERVICES
53	EASTER SEALS MASS IN	320902	SPED 504 SERVICES	20205988	2,020.00	THERAPY SERVICES
54	BOSTON ABA INC	320902	SPED 504 SERVICES	20206396	224.00	SPECIALIZED EDUCATION SERVICES
55	NEW ENGLAND ABA, INC	320902	SPED 504 SERVICES	20205610	1,371.25	SPECIAL EDUCATION SERVICES
56	INTERPRETERS ASSOCIA	320902	SPED 504 SERVICES	20205312	2,802.06	TRANSLATION SERVICES
57	INTERPRETERS ASSOCIA	320902	SPED 504 SERVICES	20205312	2,829.87	TRANSLATION SERVICES
58	DHIMITRI CLAUDIA	320902	PSYCHOLOGICAL EVALUATIONS	20205203	4,700.00	SPED PSYCH EVALUATIONS
59	HOUGHTON MIFFLIN	320908	PROFESSIONAL DEVELOPMENT SERV	20206441	22,485.00	ICL INSTRUCTIONAL COACHING
60	PEARSON	320908	INSTRUCTIONAL MATERIALS	20205763	1,181.25	TESTING AND ASSESSMENTS
61	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20205600	803.40	SPED TRANSPORTATION OUTSIDE TH
62	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20205600	1,050.60	SPED TRANSPORTATION OUTSIDE TH
63	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20205107	1,521.00	SPED TRANSPORTATION OUTSIDE TH
64	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20205107	1,989.00	SPED TRANSPORTATION OUTSIDE TH
65	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20205103	975.00	SPED TRANSPORTATION OUTSIDE TH
66	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20205103	1,275.00	SPED TRANSPORTATION OUTSIDE TH
67	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20205104	3,081.00	SPED TRANSPORTATION OUTSIDE TH
68	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20205104	4,029.00	SPED TRANSPORTATION OUTSIDE TH
69	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20205602	2,067.00	SPED TRANSPORTATION OUTSIDE TH
70	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20205602	2,703.00	SPED TRANSPORTATION OUTSIDE TH
71	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20205102	1,521.00	SPED TRANSPORTATION OUTSIDE TH
72	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20205102	1,989.00	SPED TRANSPORTATION OUTSIDE TH
73	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20205100	2,067.00	SPED TRANSPORTATION OUTSIDE TH
74	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20205100	2,703.00	SPED TRANSPORTATION OUTSIDE TH
75	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20205106	1,911.00	SPED TRANSPORTATION OUTSIDE TH
76	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20205106	2,499.00	SPED TRANSPORTATION OUTSIDE TH
77	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20205105	2,535.00	SPED TRANSPORTATION OUTSIDE TH
78	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20205105	3,315.00	SPED TRANSPORTATION OUTSIDE TH
79	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20205101	741.00	SPED TRANSPORTATION OUTSIDE TH
80	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20205101	969.00	SPED TRANSPORTATION OUTSIDE TH
81	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20205099	2,301.00	SPED TRANSPORTATION OUTSIDE TH
82	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20205099	3,009.00	SPED TRANSPORTATION OUTSIDE TH
83	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20205247	1,911.00	SPED TRANSPORTATION OUTSIDE TH

	B	C	F	I	N	T
5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6						
84	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20205247	2,499.00	SPED TRANSPORTATION OUTSIDE TH
85	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20205439	429.00	SPED TRANSPORTATION OUTSIDE TH
86	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20205439	561.00	SPED TRANSPORTATION OUTSIDE TH
87	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20205108	2,223.00	SPED TRANSPORTATION OUTSIDE TH
88	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20205108	2,907.00	SPED TRANSPORTATION OUTSIDE TH
89	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20205600	1,236.00	SPED TRANSPORTATION OUTSIDE TH
90	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20205107	2,340.00	SPED TRANSPORTATION OUTSIDE TH
91	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20205103	1,500.00	SPED TRANSPORTATION OUTSIDE TH
92	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20205104	4,740.00	SPED TRANSPORTATION OUTSIDE TH
93	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20205602	3,180.00	SPED TRANSPORTATION OUTSIDE TH
94	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20205102	2,340.00	SPED TRANSPORTATION OUTSIDE TH
95	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20205100	3,180.00	SPED TRANSPORTATION OUTSIDE TH
96	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20205106	2,940.00	SPED TRANSPORTATION OUTSIDE TH
97	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20205105	3,900.00	SPED TRANSPORTATION OUTSIDE TH
98	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20205101	1,140.00	SPED TRANSPORTATION OUTSIDE TH
99	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20205099	3,540.00	SPED TRANSPORTATION OUTSIDE TH
100	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20205247	2,940.00	SPED TRANSPORTATION OUTSIDE TH
101	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20205439	660.00	SPED TRANSPORTATION OUTSIDE TH
102	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20205108	3,420.00	SPED TRANSPORTATION OUTSIDE TH
103	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20205600	803.40	SPED TRANSPORTATION OUTSIDE TH
104	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20205107	1,755.00	SPED TRANSPORTATION OUTSIDE TH
105	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20205103	750.00	SPED TRANSPORTATION OUTSIDE TH
106	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20205104	3,555.00	SPED TRANSPORTATION OUTSIDE TH
107	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20205602	2,703.00	SPED TRANSPORTATION OUTSIDE TH
108	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20205102	2,574.00	SPED TRANSPORTATION OUTSIDE TH
109	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20205100	2,385.00	SPED TRANSPORTATION OUTSIDE TH
110	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20205106	1,911.00	SPED TRANSPORTATION OUTSIDE TH
111	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20205105	2,535.00	SPED TRANSPORTATION OUTSIDE TH
112	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20205101	741.00	SPED TRANSPORTATION OUTSIDE TH
113	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20205099	2,124.00	SPED TRANSPORTATION OUTSIDE TH
114	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20205247	3,234.00	SPED TRANSPORTATION OUTSIDE TH
115	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20205439	330.00	SPED TRANSPORTATION OUTSIDE TH
116	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20205108	1,881.00	SPED TRANSPORTATION OUTSIDE TH
117	NORTH RIVER COLLABOR	330902	SPED OUTSIDE TRANSPORTATION	20205338	1,860.00	SPED TRANSPORTATION OUTSIDE TH
118	NORTH SHORE SHUTTLE	330902	SPED OUTSIDE TRANSPORTATION	20205116	990.00	SPED TRANSPORTATION OUTSIDE TH
119	NORTH SHORE SHUTTLE	330902	SPED OUTSIDE TRANSPORTATION	20205116	1,800.00	SPED TRANSPORTATION OUTSIDE TH
120	NORTH SHORE SHUTTLE	330902	SPED OUTSIDE TRANSPORTATION	20205116	1,890.00	SPED TRANSPORTATION OUTSIDE TH
121	MCJ TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20205729	1,170.00	SPED TRANSPORTATION OUTSIDE TH
122	MCJ TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20205363	1,755.00	SPED TRANSPORTATION OUTSIDE TH
123	MCJ TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20206042	975.00	SPED TRANSPORTATION OUTSIDE TH

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5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6						
124	MCJ TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20205729	1,530.00	SPED TRANSPORTATION OUTSIDE TH
125	MCJ TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20205363	2,295.00	SPED TRANSPORTATION OUTSIDE TH
126	MCJ TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20206042	1,275.00	SPED TRANSPORTATION OUTSIDE TH
127	MCJ TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20205729	1,800.00	SPED TRANSPORTATION OUTSIDE TH
128	MCJ TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20205363	2,700.00	SPED TRANSPORTATION OUTSIDE TH
129	MCJ TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20206042	1,500.00	SPED TRANSPORTATION OUTSIDE TH
130	MCJ TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20205729	1,350.00	SPED TRANSPORTATION OUTSIDE TH
131	MCJ TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20205363	2,025.00	SPED TRANSPORTATION OUTSIDE TH
132	MCJ TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20206042	900.00	SPED TRANSPORTATION OUTSIDE TH
133	LBK TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20205413	2,346.00	SPED TRANSPORTATION OUTSIDE TH
134	LBK TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20205413	2,760.00	SPED TRANSPORTATION OUTSIDE TH
135	LBK TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20205413	1,380.00	SPED TRANSPORTATION OUTSIDE TH
136	LBK TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20205091	1,200.00	SPED TRANSPORTATION OUTSIDE TH
137	LBK TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20206039	2,016.00	SPED TRANSPORTATION OUTSIDE TH
138	LBK TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20206039	2,520.00	SPED TRANSPORTATION OUTSIDE TH
139	LBK TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20205091	1,125.00	SPED TRANSPORTATION OUTSIDE TH
140	LBK TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20205091	1,500.00	SPED TRANSPORTATION OUTSIDE TH
141	LBK TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20206039	2,520.00	SPED TRANSPORTATION OUTSIDE TH
142	AMERIEN CARING SERV	330902	SPED OUTSIDE TRANSPORTATION	20205364	684.00	SPED TRANSPORTATION OUTSIDE TH
143	AMERIEN CARING SERV	330902	SPED OUTSIDE TRANSPORTATION	20205086	1,044.00	SPED TRANSPORTATION OUTSIDE TH
144	AMERIEN CARING SERV	330902	SPED OUTSIDE TRANSPORTATION	20205927	1,116.00	SPED TRANSPORTATION OUTSIDE TH
145	AMERIEN CARING SERV	330902	SPED OUTSIDE TRANSPORTATION	20205090	1,584.00	SPED TRANSPORTATION OUTSIDE TH
146	AMERIEN CARING SERV	330902	SPED OUTSIDE TRANSPORTATION	20205088	540.00	SPED TRANSPORTATION OUTSIDE TH
147	AMERIEN CARING SERV	330902	SPED OUTSIDE TRANSPORTATION	20205089	900.00	SPED TRANSPORTATION OUTSIDE TH
148	AMERIEN CARING SERV	330902	SPED OUTSIDE TRANSPORTATION	20205146	1,260.00	SPED TRANSPORTATION OUTSIDE TH
149	AMERIEN CARING SERV	330902	SPED OUTSIDE TRANSPORTATION	20206231	1,188.00	SPED TRANSPORTATION OUTSIDE TH
150	AMERIEN CARING SERV	330902	SPED OUTSIDE TRANSPORTATION	20205364	969.00	SPED TRANSPORTATION OUTSIDE TH
151	AMERIEN CARING SERV	330902	SPED OUTSIDE TRANSPORTATION	20205086	1,479.00	SPED TRANSPORTATION OUTSIDE TH
152	AMERIEN CARING SERV	330902	SPED OUTSIDE TRANSPORTATION	20205090	2,244.00	SPED TRANSPORTATION OUTSIDE TH
153	AMERIEN CARING SERV	330902	SPED OUTSIDE TRANSPORTATION	20205088	765.00	SPED TRANSPORTATION OUTSIDE TH
154	AMERIEN CARING SERV	330902	SPED OUTSIDE TRANSPORTATION	20205089	1,275.00	SPED TRANSPORTATION OUTSIDE TH
155	AMERIEN CARING SERV	330902	SPED OUTSIDE TRANSPORTATION	20205146	1,785.00	SPED TRANSPORTATION OUTSIDE TH
156	AMERIEN CARING SERV	330902	SPED OUTSIDE TRANSPORTATION	20206231	1,683.00	SPED TRANSPORTATION OUTSIDE TH
157	AMERIEN CARING SERV	330902	SPED OUTSIDE TRANSPORTATION	20205364	1,140.00	SPED TRANSPORTATION OUTSIDE TH
158	AMERIEN CARING SERV	330902	SPED OUTSIDE TRANSPORTATION	20205086	1,740.00	SPED TRANSPORTATION OUTSIDE TH
159	AMERIEN CARING SERV	330902	SPED OUTSIDE TRANSPORTATION	20205927	1,581.00	SPED TRANSPORTATION OUTSIDE TH
160	AMERIEN CARING SERV	330902	SPED OUTSIDE TRANSPORTATION	20205927	1,860.00	SPED TRANSPORTATION OUTSIDE TH
161	AMERIEN CARING SERV	330902	SPED OUTSIDE TRANSPORTATION	20205090	2,640.00	SPED TRANSPORTATION OUTSIDE TH
162	AMERIEN CARING SERV	330902	SPED OUTSIDE TRANSPORTATION	20205088	900.00	SPED TRANSPORTATION OUTSIDE TH
163	AMERIEN CARING SERV	330902	SPED OUTSIDE TRANSPORTATION	20205089	1,500.00	SPED TRANSPORTATION OUTSIDE TH

	B	C	F	I	N	T
5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6						
164	AMERIEN CARING SERV	330902	SPED OUTSIDE TRANSPORTATION	20205146	2,100.00	SPED TRANSPORTATION OUTSIDE TH
165	AMERIEN CARING SERV	330902	SPED OUTSIDE TRANSPORTATION	20206231	1,980.00	SPED TRANSPORTATION OUTSIDE TH
166	AMERIEN CARING SERV	330902	SPED OUTSIDE TRANSPORTATION	20205364	684.00	SPED TRANSPORTATION OUTSIDE TH
167	AMERIEN CARING SERV	330902	SPED OUTSIDE TRANSPORTATION	20205086	1,218.00	SPED TRANSPORTATION OUTSIDE TH
168	AMERIEN CARING SERV	330902	SPED OUTSIDE TRANSPORTATION	20205927	1,302.00	SPED TRANSPORTATION OUTSIDE TH
169	AMERIEN CARING SERV	330902	SPED OUTSIDE TRANSPORTATION	20205090	2,244.00	SPED TRANSPORTATION OUTSIDE TH
170	AMERIEN CARING SERV	330902	SPED OUTSIDE TRANSPORTATION	20205088	630.00	SPED TRANSPORTATION OUTSIDE TH
171	AMERIEN CARING SERV	330902	SPED OUTSIDE TRANSPORTATION	20205089	1,125.00	SPED TRANSPORTATION OUTSIDE TH
172	AMERIEN CARING SERV	330902	SPED OUTSIDE TRANSPORTATION	20205146	1,260.00	SPED TRANSPORTATION OUTSIDE TH
173	AMERIEN CARING SERV	330902	SPED OUTSIDE TRANSPORTATION	20206231	1,386.00	SPED TRANSPORTATION OUTSIDE TH
174	MEDICAL TRANSPORTATI	330902	SPED OUTSIDE TRANSPORTATION	20205246	2,730.00	SPED TRANSPORTATION OUTSIDE TH
175	MEDICAL TRANSPORTATI	330902	SPED OUTSIDE TRANSPORTATION	20205323	1,326.00	SPED TRANSPORTATION OUTSIDE TH
176	MEDICAL TRANSPORTATI	330902	SPED OUTSIDE TRANSPORTATION	20206366	663.00	SPED TRANSPORTATION OUTSIDE TH
177	MEDICAL TRANSPORTATI	330902	SPED OUTSIDE TRANSPORTATION	20205454	1,185.60	SPED TRANSPORTATION OUTSIDE TH
178	MEDICAL TRANSPORTATI	330902	SPED OUTSIDE TRANSPORTATION	20205246	3,360.00	SPED TRANSPORTATION OUTSIDE TH
179	MEDICAL TRANSPORTATI	330902	SPED OUTSIDE TRANSPORTATION	20205323	1,632.00	SPED TRANSPORTATION OUTSIDE TH
180	MEDICAL TRANSPORTATI	330902	SPED OUTSIDE TRANSPORTATION	20206366	816.00	SPED TRANSPORTATION OUTSIDE TH
181	MEDICAL TRANSPORTATI	330902	SPED OUTSIDE TRANSPORTATION	20205454	1,459.20	SPED TRANSPORTATION OUTSIDE TH
182	MEDICAL TRANSPORTATI	330902	SPED OUTSIDE TRANSPORTATION	20205246	4,200.00	SPED TRANSPORTATION OUTSIDE TH
183	MEDICAL TRANSPORTATI	330902	SPED OUTSIDE TRANSPORTATION	20205323	2,040.00	SPED TRANSPORTATION OUTSIDE TH
184	MEDICAL TRANSPORTATI	330902	SPED OUTSIDE TRANSPORTATION	20206366	1,020.00	SPED TRANSPORTATION OUTSIDE TH
185	MEDICAL TRANSPORTATI	330902	SPED OUTSIDE TRANSPORTATION	20205246	2,310.00	SPED TRANSPORTATION OUTSIDE TH
186	MEDICAL TRANSPORTATI	330902	SPED OUTSIDE TRANSPORTATION	20205323	1,122.00	SPED TRANSPORTATION OUTSIDE TH
187	MEDICAL TRANSPORTATI	330902	SPED OUTSIDE TRANSPORTATION	20206366	561.00	SPED TRANSPORTATION OUTSIDE TH
188	MEDICAL TRANSPORTATI	330902	SPED OUTSIDE TRANSPORTATION	20205454	1,003.20	SPED TRANSPORTATION OUTSIDE TH
189	MEDICAL TRANSPORTATI	330902	SPED OUTSIDE TRANSPORTATION	20205454	1,824.00	SPED TRANSPORTATION OUTSIDE TH
190	VSP LIVERY SERVICE I	330902	SPED OUTSIDE TRANSPORTATION	20205250	1,260.00	SPED TRANSPORTATION OUTSIDE TH
191	VSP LIVERY SERVICE I	330902	SPED OUTSIDE TRANSPORTATION	20205250	1,680.00	SPED TRANSPORTATION OUTSIDE TH
192	VSP LIVERY SERVICE I	330902	SPED OUTSIDE TRANSPORTATION	20205249	1,692.00	SPED TRANSPORTATION OUTSIDE TH
193	VSP LIVERY SERVICE I	330902	SPED OUTSIDE TRANSPORTATION	20205249	2,256.00	SPED TRANSPORTATION OUTSIDE TH
194	VSP LIVERY SERVICE I	330902	SPED OUTSIDE TRANSPORTATION	20205117	5,292.00	SPED TRANSPORTATION OUTSIDE TH
195	VSP LIVERY SERVICE I	330902	SPED OUTSIDE TRANSPORTATION	20205117	7,056.00	SPED TRANSPORTATION OUTSIDE TH
196	VSP LIVERY SERVICE I	330902	SPED OUTSIDE TRANSPORTATION	20205248	1,692.00	SPED TRANSPORTATION OUTSIDE TH
197	VSP LIVERY SERVICE I	330902	SPED OUTSIDE TRANSPORTATION	20205248	2,256.00	SPED TRANSPORTATION OUTSIDE TH
198	VSP LIVERY SERVICE I	330902	SPED OUTSIDE TRANSPORTATION	20206263	1,764.00	SPED TRANSPORTATION OUTSIDE TH
199	VSP LIVERY SERVICE I	330902	SPED OUTSIDE TRANSPORTATION	20206263	2,352.00	SPED TRANSPORTATION OUTSIDE TH
200	VSP LIVERY SERVICE I	330902	SPED OUTSIDE TRANSPORTATION	20205250	2,100.00	SPED TRANSPORTATION OUTSIDE TH
201	VSP LIVERY SERVICE I	330902	SPED OUTSIDE TRANSPORTATION	20205250	1,365.00	SPED TRANSPORTATION OUTSIDE TH
202	VSP LIVERY SERVICE I	330902	SPED OUTSIDE TRANSPORTATION	20205117	8,820.00	SPED TRANSPORTATION OUTSIDE TH
203	VSP LIVERY SERVICE I	330902	SPED OUTSIDE TRANSPORTATION	20205117	5,733.00	SPED TRANSPORTATION OUTSIDE TH

	B	C	F	I	N	T
5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6						
204	VSP LIVERY SERVICE I	330902	SPED OUTSIDE TRANSPORTATION	20205248	2,820.00	SPED TRANSPORTATION OUTSIDE TH
205	VSP LIVERY SERVICE I	330902	SPED OUTSIDE TRANSPORTATION	20205248	1,833.00	SPED TRANSPORTATION OUTSIDE TH
206	VSP LIVERY SERVICE I	330902	SPED OUTSIDE TRANSPORTATION	20206263	2,940.00	SPED TRANSPORTATION OUTSIDE TH
207	VSP LIVERY SERVICE I	330902	SPED OUTSIDE TRANSPORTATION	20206263	1,911.00	SPED TRANSPORTATION OUTSIDE TH
208	VSP LIVERY SERVICE I	330902	SPED OUTSIDE TRANSPORTATION	20205249	2,820.00	SPED TRANSPORTATION OUTSIDE TH
209	VSP LIVERY SERVICE I	330902	SPED OUTSIDE TRANSPORTATION	20205249	1,833.00	SPED TRANSPORTATION OUTSIDE TH
210	RIDE RIGHT TRANSPORT	330902	SPED OUTSIDE TRANSPORTATION	20205730	4,200.00	SPED TRANSPORTATION OUTSIDE TH
211	ARLMONT TRANSPORTAT	330902	SPED OUTSIDE TRANSPORTATION	20206232	7,030.80	SPED TRANSPORTATION OUTSIDE TH
212	NICKS LUXURY TRANSPOR	330902	SPED OUTSIDE TRANSPORTATION	20205115	2,016.00	SPED TRANSPORTATION OUTSIDE TH
213	NICKS LUXURY TRANSPOR	330902	SPED OUTSIDE TRANSPORTATION	20205335	1,548.00	SPED TRANSPORTATION OUTSIDE TH
214	NICKS LUXURY TRANSPOR	330902	SPED OUTSIDE TRANSPORTATION	20205606	2,088.00	SPED TRANSPORTATION OUTSIDE TH
215	NICKS LUXURY TRANSPOR	330902	SPED OUTSIDE TRANSPORTATION	20205932	2,448.00	SPED TRANSPORTATION OUTSIDE TH
216	NICKS LUXURY TRANSPOR	330902	SPED OUTSIDE TRANSPORTATION	20206259	2,016.00	SPED TRANSPORTATION OUTSIDE TH
217	NICKS LUXURY TRANSPOR	330902	SPED OUTSIDE TRANSPORTATION	20205115	2,520.00	SPED TRANSPORTATION OUTSIDE TH
218	NICKS LUXURY TRANSPOR	330902	SPED OUTSIDE TRANSPORTATION	20205335	1,935.00	SPED TRANSPORTATION OUTSIDE TH
219	NICKS LUXURY TRANSPOR	330902	SPED OUTSIDE TRANSPORTATION	20205606	2,610.00	SPED TRANSPORTATION OUTSIDE TH
220	NICKS LUXURY TRANSPOR	330902	SPED OUTSIDE TRANSPORTATION	20205932	3,060.00	SPED TRANSPORTATION OUTSIDE TH
221	NICKS LUXURY TRANSPOR	330902	SPED OUTSIDE TRANSPORTATION	20206259	2,520.00	SPED TRANSPORTATION OUTSIDE TH
222	NICKS LUXURY TRANSPOR	330902	SPED OUTSIDE TRANSPORTATION	20205115	3,360.00	SPED TRANSPORTATION OUTSIDE TH
223	NICKS LUXURY TRANSPOR	330902	SPED OUTSIDE TRANSPORTATION	20205335	2,580.00	SPED TRANSPORTATION OUTSIDE TH
224	NICKS LUXURY TRANSPOR	330902	SPED OUTSIDE TRANSPORTATION	20205606	3,480.00	SPED TRANSPORTATION OUTSIDE TH
225	NICKS LUXURY TRANSPOR	330902	SPED OUTSIDE TRANSPORTATION	20205932	4,080.00	SPED TRANSPORTATION OUTSIDE TH
226	NICKS LUXURY TRANSPOR	330902	SPED OUTSIDE TRANSPORTATION	20206259	3,360.00	SPED TRANSPORTATION OUTSIDE TH
227	NICKS LUXURY TRANSPOR	330902	SPED OUTSIDE TRANSPORTATION	20205115	2,520.00	SPED TRANSPORTATION OUTSIDE TH
228	NICKS LUXURY TRANSPOR	330902	SPED OUTSIDE TRANSPORTATION	20205335	1,935.00	SPED TRANSPORTATION OUTSIDE TH
229	NICKS LUXURY TRANSPOR	330902	SPED OUTSIDE TRANSPORTATION	20205606	2,610.00	SPED TRANSPORTATION OUTSIDE TH
230	NICKS LUXURY TRANSPOR	330902	SPED OUTSIDE TRANSPORTATION	20205932	3,060.00	SPED TRANSPORTATION OUTSIDE TH
231	NICKS LUXURY TRANSPOR	330902	SPED OUTSIDE TRANSPORTATION	20206259	2,520.00	SPED TRANSPORTATION OUTSIDE TH
232	JND TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20206360	1,530.00	SPED TRANSPORTATION OUTSIDE TH
233	W B MASON COMPANY IN	330908	TRANSPORTATION SUPPLIES MATS	20206197	109.90	OFFICE SUPPLIES
234	UNITED AUTO & TRUCK	330908	TRANSPORTATION SUPPLIES MATS	20205098	35.00	VEHICLE INSPECTIONS
235	UNITED AUTO & TRUCK	330908	TRANSPORTATION SUPPLIES MATS	20205098	35.00	VEHICLE INSPECTIONS
236	UNITED AUTO & TRUCK	330908	TRANSPORTATION SUPPLIES MATS	20205098	70.00	VEHICLE INSPECTIONS
237	UNITED AUTO & TRUCK	330908	TRANSPORTATION SUPPLIES MATS	20205098	135.00	VEHICLE INSPECTIONS
238	UNITED AUTO & TRUCK	330908	TRANSPORTATION SUPPLIES MATS	20205077	432.40	REPAIRS TO TRANSPORTATION VEHI
239	UNITED AUTO & TRUCK	330908	TRANSPORTATION SUPPLIES MATS	20205077	240.88	REPAIRS TO TRANSPORTATION VEHI
240	UNITED AUTO & TRUCK	330908	TRANSPORTATION SUPPLIES MATS	20205098	156.00	VEHICLE INSPECTIONS
241	WEX BANK	330908	TRANSPORTATION SUPPLIES MATS	20205024	23.94	GASOLINE FOR REVERE SCHOOL VEH
242	HEALEY BUS INC	330908	TRANSPORTATION OTHER COSTS	20206510	1,250.00	IN-SERVICE SCHOOL BUS TRAINING
243	GREATER LYNN SENIOR	330908	TRANSPORTATION OTHER COSTS	20205411	95.00	CONTRACTED SERVICES

	B	C	F	I	N	T
5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6						
244	GREATER LYNN SENIOR	330908	TRANSPORTATION OTHER COSTS	20205411	302.70	CONTRACTED SERVICES
245	MCJ TRANSPORTATION	330908	HOMELESS TRANSPORTATION	20206461	437.50	HOMELESS TRANSPORTATION
246	TLP TRANSPORTATION I	330908	HOMELESS TRANSPORTATION	20206474	80.00	HOMELESS TRANSPORTATION
247	HAVERHILL PUBLIC	330908	HOMELESS TRANSPORTATION	20206527	11,605.81	HOMELESS TRANSPORTATION
248	ARAMARK UNIFORM & CA	330908	FOOD SERVICES OTHER COSTS	20206559	966.00	CAFETERIA SUPPLIES
249	ARAMARK UNIFORM & CA	330908	FOOD SERVICES OTHER COSTS	20206559	423.15	CAFETERIA SUPPLIES
250	MICCICHE MICHAEL	330908	ATHLETIC SUPPLIES & MATS	20206481	360.00	WINTER MS BASKETBALL DEC/JAN
251	NAVARRO GERARDO	330908	ATHLETIC SUPPLIES & MATS	20206481	360.00	WINTER MS BASKETBALL DEC/JAN
252	HIGGINS OFFICE PRODU	330908	SECURITY SUPPLIES	20206427	9,641.60	SUPPLIES FOR STUDENT/STAFF PHO
253	NATIONAL GRID	340108	NATURAL GAS		2,594.34	NATURAL GAS
254	NATIONAL GRID	340208	ELECTRICITY		347.47	ELECTRICITY
255	NATIONAL GRID	340308	ELECTRICITY		2,787.96	ELECTRICITY
256	NATIONAL GRID	340308	NATURAL GAS		208.61	NATURAL GAS
257	NATIONAL GRID	340408	NATURAL GAS		1,319.54	NATURAL GAS
258	NATIONAL GRID	340508	ELECTRICITY		2,382.09	ELECTRICITY
259	NATIONAL GRID	340508	NATURAL GAS		253.35	NATURAL GAS
260	NATIONAL GRID	340708	ELECTRICITY		3,514.16	ELECTRICITY
261	NATIONAL GRID	340708	NATURAL GAS		5,606.18	NATURAL GAS
262	COMPLETE CLEANING CO	340908	CUSTODIAL CONTRACTED SERVICES	20206411	16,365.00	EMERGENCY CLEANING SERVICES-DI
263	COMPLETE CLEANING CO	340908	CUSTODIAL CONTRACTED SERVICES	20206406	2,452.50	EMERGENCY CLEANING SERVICES-DI
264	COMPLETE CLEANING CO	340908	CUSTODIAL CONTRACTED SERVICES	20206406	450.00	EMERGENCY CLEANING SERVICES-DI
265	COMPLETE CLEANING CO	340908	CUSTODIAL CONTRACTED SERVICES	20206456	4,370.00	EMERGENCY DISINFECTING SERVICE
266	COMPLETE CLEANING CO	340908	CUSTODIAL CONTRACTED SERVICES	20206455	360.00	EMERGENCY CLEANING SERVICES-DI
267	COMPLETE CLEANING CO	340908	CUSTODIAL CONTRACTED SERVICES	20206455	450.00	EMERGENCY CLEANING SERVICES-DI
268	EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20206170	340.00	ELEVATOR EMERGENCY REPAIRS
269	MIKE'S WELDING LLC	340908	MAINT OF BUILDINGS CONTR SERV	20206418	50.00	SMALL REPAIRS-DISTRICT WIDE
270	MIKE'S WELDING LLC	340908	MAINT OF BUILDINGS CONTR SERV	20206418	150.00	SMALL REPAIRS-DISTRICT WIDE
271	GREATER LYNN SENIOR	340908	MAINT OF BUILDINGS CONTR SERV	20205506	499.96	CONTRACTED SERVICES
272	MILONE & MACBROOM IN	340908	MAINT OF BUILDINGS CONTR SERV	20206473	2,000.00	ASBESTOS AWARENESS TRAINING- D
273	GRAINGER	340908	MAINTENANCE OF BUILDINGS	20206445	3,762.00	CEILING TILE-LINCOLN
274	SACHEM SIGNWORKS	340908	MAINTENANCE OF BUILDINGS	20206514	1,222.00	SIGNAGE-DISTRICT WIDE
275	HOME DEPOT	340908	MAINTENANCE OF BUILDINGS	20206415	625.76	BUILDING SUPPLIES (SUPPLEMENTA
276	HOME DEPOT	340908	MAINTENANCE OF BUILDINGS	20206415	34.68	BUILDING SUPPLIES (SUPPLEMENTA
277	HOME DEPOT	340908	MAINTENANCE OF BUILDINGS	20206415	18.98	BUILDING SUPPLIES (SUPPLEMENTA
278	HOME DEPOT	340908	MAINTENANCE OF BUILDINGS	20206415	145.49	BUILDING SUPPLIES (SUPPLEMENTA
279	HOME DEPOT	340908	MAINTENANCE OF BUILDINGS	20206415	294.91	BUILDING SUPPLIES (SUPPLEMENTA
280	HOME DEPOT	340908	MAINTENANCE OF BUILDINGS	20206415	142.75	BUILDING SUPPLIES (SUPPLEMENTA
281	HOME DEPOT	340908	MAINTENANCE OF BUILDINGS	20206415	1,797.98	BUILDING SUPPLIES (SUPPLEMENTA
282	HOME DEPOT	340908	MAINTENANCE OF BUILDINGS	20206415	34.02	BUILDING SUPPLIES (SUPPLEMENTA
283	HOME DEPOT	340908	MAINTENANCE OF BUILDINGS	20206415	176.52	BUILDING SUPPLIES (SUPPLEMENTA

	B	C	F	I	N	T
5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6						
284	HOME DEPOT	340908	MAINTENANCE OF BUILDINGS	20206415	94.55	BUILDING SUPPLIES (SUPPLEMENTA
285	HOME DEPOT	340908	MAINTENANCE OF BUILDINGS	20206415	52.33	BUILDING SUPPLIES (SUPPLEMENTA
286	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20206168	38.32	HVAC PLUMBING SUPPLIES FY20
287	FERGUSON ENTERPRISES	340908	MAINTENANCE OF BUILDINGS	20206169	68.38	PLUMBING SUPPLIES - DISTRICT W
288	COMPLETE RECYCLING S	340908	MAINTENANCE OF BUILDINGS	20206410	150.00	BOXES FOR RECYCLING FLORESCENT
289	WEX BANK	340908	MAINTENANCE OF BUILDINGS	20205147	463.38	GASOLINE MAINTENANCE DEPT VEHI
290	LIKARR, INC	340908	MAINTENANCE OF BUILDINGS	20206478	2,295.00	HAND SANTIZER-DISTRICT WIDE
291	CENTURY SECURITY SYS	340908	BUILDING SECURITY SERVICES	20206273	373.00	FIRE AND SECURITY MAINTENANCE
292	AMERESCO INC	340908	MAINTENANCE OF EQUIPMENT	20206417	793.00	AHU RETURN FAN SERVICE CALL- R
293	AMERESCO INC	340908	MAINTENANCE OF EQUIPMENT	20206541	1,149.50	TROUBLESHOOT BOILER CONTROL BO
294	AMERESCO INC	340908	MAINTENANCE OF EQUIPMENT	20206540	454.68	CONDENSER FAN MOTOR PARTS ONLY
295	AMERESCO INC	340908	MAINTENANCE OF EQUIPMENT	20206558	2,063.53	PROVIDE UV RELAYS-PARTS ONLY-B
296	AMERESCO INC	340908	MAINTENANCE OF EQUIPMENT	20206210	4,715.17	REBUILD TACO IN-LINE CIRCULATO
297	AMERESCO INC	340908	MAINTENANCE OF EQUIPMENT	20206430	9,505.85	INSTALL 2 RETURN AIR FAN MOTOR
298	AMERESCO INC	340908	MAINTENANCE OF EQUIPMENT	20206557	2,430.54	HV-6 BEARINGS-GARFIELD
299	AMERESCO INC	340908	MAINTENANCE OF EQUIPMENT	20206209	5,334.82	REBUILD TACO BASE MOUNTED H/W
300	VERIZON	340908	TELECOMMUNICATIONS	20205022	41.02	TELECOMMUNICATIONS
301	VERIZON	340908	TELECOMMUNICATIONS	20205022	824.65	TELECOMMUNICATIONS
302	VERIZON	340908	TELECOMMUNICATIONS	20205022	70.64	TELECOMMUNICATIONS
303	VERIZON	340908	TELECOMMUNICATIONS	20205022	53.89	TELECOMMUNICATIONS
304	VERIZON	340908	TELECOMMUNICATIONS	20205022	251.84	TELECOMMUNICATIONS
305	WINDSTREAM HOLDINGS	340908	TELECOMMUNICATIONS	20205008	130.30	TELECOMMUNICATIONS
306	WINDSTREAM BV HOLDIN	340908	TELECOMMUNICATIONS	20205145	1,856.48	TELECOMMUNICATIONS
307	RETROFIT INC	340908	NETWORK TELECOM SUPPLIES	20206437	20,865.04	CLEARWATER PASS RENEWALS
308	RETROFIT INC	340908	NETWORK TELECOM SUPPLIES	20206422	1,084.20	ADAPTERS
309	RETROFIT INC	340908	NETWORK TELECOM SUPPLIES	20206416	8,209.98	LAPTOPS
310	DELL MARKETING	340908	NETWORK TELECOM SUPPLIES	20206412	11,806.51	DESKTOP MANAGEMENT SUITE
311	FERRARA, JONATHAN	340908	NETWORK TELECOM SUPPLIES		2,238.98	REIMBURSEMENT
312	AMERESCO INC	340908	BUILDING RENOVATIONS #1	20195451	41,375.18	CONTRACTED SERVICES
313	NATIONAL GRID	341008	ELECTRICITY		10.63	ELECTRICITY
314	NATIONAL GRID	341008	NATURAL GAS		226.97	NATURAL GAS
315	CITY OF EVERETT	390902	TUITION TO MASS SCHOOLS	20205648	37.50	SPED TUITIONS TO MA SCHOOLS
316	CITY OF EVERETT	390902	TUITION TO MASS SCHOOLS	20205648	3,951.78	SPED TUITIONS TO MA SCHOOLS
317	CITY OF EVERETT	390902	TUITION TO MASS SCHOOLS	20205648	37.50	SPED TUITIONS TO MA SCHOOLS
318	CITY OF EVERETT	390902	TUITION TO MASS SCHOOLS	20205648	4,139.96	SPED TUITIONS TO MA SCHOOLS
319	CITY OF EVERETT	390902	TUITION TO MASS SCHOOLS	20205648	3,199.06	SPED TUITIONS TO MA SCHOOLS
320	CITY OF EVERETT	390902	TUITION TO MASS SCHOOLS	20205648	2,634.52	SPED TUITIONS TO MA SCHOOLS
321	CITY OF EVERETT	390902	TUITION TO MASS SCHOOLS	20205648	2,822.70	SPED TUITIONS TO MA SCHOOLS
322	CITY OF EVERETT	390902	TUITION TO MASS SCHOOLS	20205648	3,387.24	SPED TUITIONS TO MA SCHOOLS
323	CITY OF EVERETT	390902	TUITION TO MASS SCHOOLS	20205648	3,010.88	SPED TUITIONS TO MA SCHOOLS

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5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6						
324	CITY OF EVERETT	390902	TUITION TO MASS SCHOOLS	20205648	3,763.60	SPED TUITIONS TO MA SCHOOLS
325	CITY OF EVERETT	390902	TUITION TO MASS SCHOOLS	20205648	2,822.70	SPED TUITIONS TO MA SCHOOLS
326	CITY OF EVERETT	390902	TUITION TO MASS SCHOOLS	20205648	4,139.96	SPED TUITIONS TO MA SCHOOLS
327	CITY OF EVERETT	390902	TUITION TO MASS SCHOOLS	20205648	37.50	SPED TUITIONS TO MA SCHOOLS
328	CITY OF EVERETT	390902	TUITION TO MASS SCHOOLS	20205648	37.50	SPED TUITIONS TO MA SCHOOLS
329	CITY OF EVERETT	390902	TUITION TO MASS SCHOOLS	20205648	37.50	SPED TUITIONS TO MA SCHOOLS
330	CITY OF EVERETT	390902	TUITION TO MASS SCHOOLS	20205648	37.50	SPED TUITIONS TO MA SCHOOLS
331	CITY OF EVERETT	390902	TUITION TO MASS SCHOOLS	20205648	37.50	SPED TUITIONS TO MA SCHOOLS
332	CITY OF EVERETT	390902	TUITION TO MASS SCHOOLS	20205648	37.50	SPED TUITIONS TO MA SCHOOLS
333	CITY OF EVERETT	390902	TUITION TO MASS SCHOOLS	20205648	37.50	SPED TUITIONS TO MA SCHOOLS
334	CITY OF EVERETT	390902	TUITION TO MASS SCHOOLS	20205648	3,951.78	SPED TUITIONS TO MA SCHOOLS
335	CITY OF EVERETT	390902	TUITION TO MASS SCHOOLS	20205648	300.00	SPED TUITIONS TO MA SCHOOLS
336	CITY OF EVERETT	390902	TUITION TO MASS SCHOOLS	20205648	4,139.96	SPED TUITIONS TO MA SCHOOLS
337	CITY OF EVERETT	390902	TUITION TO MASS SCHOOLS	20205648	300.00	SPED TUITIONS TO MA SCHOOLS
338	CITY OF EVERETT	390902	TUITION TO MASS SCHOOLS	20205648	3,199.06	SPED TUITIONS TO MA SCHOOLS
339	CITY OF EVERETT	390902	TUITION TO MASS SCHOOLS	20205648	225.00	SPED TUITIONS TO MA SCHOOLS
340	CITY OF EVERETT	390902	TUITION TO MASS SCHOOLS	20205648	2,634.52	SPED TUITIONS TO MA SCHOOLS
341	CITY OF EVERETT	390902	TUITION TO MASS SCHOOLS	20205648	225.00	SPED TUITIONS TO MA SCHOOLS
342	CITY OF EVERETT	390902	TUITION TO MASS SCHOOLS	20205648	2,822.70	SPED TUITIONS TO MA SCHOOLS
343	CITY OF EVERETT	390902	TUITION TO MASS SCHOOLS	20205648	225.00	SPED TUITIONS TO MA SCHOOLS
344	CITY OF EVERETT	390902	TUITION TO MASS SCHOOLS	20205648	3,387.24	SPED TUITIONS TO MA SCHOOLS
345	CITY OF EVERETT	390902	TUITION TO MASS SCHOOLS	20205648	3,010.88	SPED TUITIONS TO MA SCHOOLS
346	CITY OF EVERETT	390902	TUITION TO MASS SCHOOLS	20205648	225.00	SPED TUITIONS TO MA SCHOOLS
347	CITY OF EVERETT	390902	TUITION TO MASS SCHOOLS	20205648	3,763.60	SPED TUITIONS TO MA SCHOOLS
348	CITY OF EVERETT	390902	TUITION TO MASS SCHOOLS	20205648	300.00	SPED TUITIONS TO MA SCHOOLS
349	CITY OF EVERETT	390902	TUITION TO MASS SCHOOLS	20205648	2,822.70	SPED TUITIONS TO MA SCHOOLS
350	CITY OF EVERETT	390902	TUITION TO MASS SCHOOLS	20205648	225.00	SPED TUITIONS TO MA SCHOOLS
351	CITY OF EVERETT	390902	TUITION TO MASS SCHOOLS	20205648	375.00	SPED TUITIONS TO MA SCHOOLS
352	CITY OF EVERETT	390902	TUITION TO MASS SCHOOLS	20205648	4,139.96	SPED TUITIONS TO MA SCHOOLS
353	BOSTON PUBLIC SCHOOL	390902	TUITION TO MASS SCHOOLS	20206229	9,352.49	SPED TUITION TO MA SCHOOLS
354	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20205204	9,020.02	SPED TUITION TO NON PUBLIC SCH
355	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20205359	3,693.04	SPED TUITIONS TO NON PUBLIC SC
356	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20205359	4,320.16	SPED TUITIONS TO NON PUBLIC SC
357	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20205359	3,797.56	SPED TUITIONS TO NON PUBLIC SC
358	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20205359	8,613.22	SPED TUITIONS TO NON PUBLIC SC
359	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20205359	4,355.00	SPED TUITIONS TO NON PUBLIC SC
360	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20205359	8,613.22	SPED TUITIONS TO NON PUBLIC SC
361	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20205359	8,613.22	SPED TUITIONS TO NON PUBLIC SC
362	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20205359	8,613.22	SPED TUITIONS TO NON PUBLIC SC
363	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20205204	3,010.72	SPED TUITION TO NON PUBLIC SCH

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5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6						
364	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20205204	5,232.34	SPED TUITION TO NON PUBLIC SCH
365	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20205204	3,010.72	SPED TUITION TO NON PUBLIC SCH
366	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20205204	9,032.16	SPED TUITION TO NON PUBLIC SCH
367	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20205204	20,348.70	SPED TUITION TO NON PUBLIC SCH
368	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20205204	20,348.70	SPED TUITION TO NON PUBLIC SCH
369	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20205359	8,613.22	SPED TUTIONS TO NON PUBLIC SC
370	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20205204	2,610.10	SPED TUITION TO NON PUBLIC SCH
371	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20205204	9,044.30	SPED TUITION TO NON PUBLIC SCH
372	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20205204	2,610.10	SPED TUITION TO NON PUBLIC SCH
373	PERKINS SCHOOL FOR T	390902	TUITION TO NON PUBLIC SCHOOLS	20205200	11,858.69	SPED TUTIONS TO NON PUBLIC SC
374	PERKINS SCHOOL FOR T	390902	TUITION TO NON PUBLIC SCHOOLS	20205200	11,858.69	SPED TUTIONS TO NON PUBLIC SC
375	PERKINS SCHOOL FOR T	390902	TUITION TO NON PUBLIC SCHOOLS	20205200	13,951.40	SPED TUTIONS TO NON PUBLIC SC
376	PERKINS SCHOOL FOR T	390902	TUITION TO NON PUBLIC SCHOOLS	20205200	13,951.40	SPED TUTIONS TO NON PUBLIC SC
377	PERKINS SCHOOL FOR T	390902	TUITION TO NON PUBLIC SCHOOLS	20205200	11,858.69	SPED TUTIONS TO NON PUBLIC SC
378	PERKINS SCHOOL FOR T	390902	TUITION TO NON PUBLIC SCHOOLS	20205200	6,975.70	SPED TUTIONS TO NON PUBLIC SC
379	DEVEREUX MASSACHUSE	390902	TUITION TO NON PUBLIC SCHOOLS	20205159	2,521.17	SPED TUTIONS TO NON PUBLIC SCH
380	DEVEREUX MASSACHUSE	390902	TUITION TO NON PUBLIC SCHOOLS	20205159	5,322.47	SPED TUTIONS TO NON PUBLIC SCH
381	SCHOOLS FOR CHILDREN	390902	TUITION TO NON PUBLIC SCHOOLS	20206489	13,041.54	SPED TUTIONS FOR NON-PUBLIC S
382	SCHOOLS FOR CHILDREN	390902	TUITION TO NON PUBLIC SCHOOLS	20206489	19,320.80	SPED TUTIONS FOR NON-PUBLIC S
383	SCHOOLS FOR CHILDREN	390902	TUITION TO NON PUBLIC SCHOOLS	20206489	4,347.18	SPED TUTIONS FOR NON-PUBLIC S
384	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20205198	2,425.50	SPED TUITION TO NON PUBLIC SCH
385	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20205198	2,425.50	SPED TUITION TO NON PUBLIC SCH
386	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20205198	2,425.50	SPED TUITION TO NON PUBLIC SCH
387	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20205530	2,425.50	SPED TUTIONS TO NON PUBLIC SC
388	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20205198	2,425.50	SPED TUITION TO NON PUBLIC SCH
389	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20205198	2,425.50	SPED TUITION TO NON PUBLIC SCH
390	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20205530	2,425.50	SPED TUTIONS TO NON PUBLIC SC
391	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20205198	2,425.50	SPED TUITION TO NON PUBLIC SCH
392	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20205198	2,425.50	SPED TUITION TO NON PUBLIC SCH
393	STETSON SCHOOL INC	390902	TUITION TO NON PUBLIC SCHOOLS	20205329	4,360.15	SPED TUTIONS FOR NON PUBLIC S
394	MAB COMMUNITY SERVIC	390902	TUITION TO NON PUBLIC SCHOOLS	20205837	7,523.36	SPED TUTIONS TO NON PUBLIC SC
395	MAB COMMUNITY SERVIC	390902	TUITION TO NON PUBLIC SCHOOLS	20205837	10,344.62	SPED TUTIONS TO NON PUBLIC SC
396	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20205151	1,871.46	SPED TUTIONS TO COLLABORATIVES
397	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20205151	1,871.46	SPED TUTIONS TO COLLABORATIVES
398	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20205151	1,871.46	SPED TUTIONS TO COLLABORATIVES
399	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20205151	1,871.46	SPED TUTIONS TO COLLABORATIVES
400	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20205862	2,471.13	SPED TUTIONS TO COLLABORATIVE
401	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20205151	1,871.46	SPED TUTIONS TO COLLABORATIVES
402	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20205151	1,871.46	SPED TUTIONS TO COLLABORATIVES
403	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20205151	1,871.46	SPED TUTIONS TO COLLABORATIVES

	B	C	F	I	N	T
5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6						
404	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20205151	1,871.46	SPED TUTIONS TO COLLABORATIVES
405	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20205151	1,871.46	SPED TUTIONS TO COLLABORATIVES
406	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20205130	1,871.46	SPED TUTIONS TO COLLABORATIVE
407	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20205151	1,871.46	SPED TUTIONS TO COLLABORATIVES
408	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20205862	1,647.42	SPED TUTIONS TO COLLABORATIVE
409	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20205151	1,871.46	SPED TUTIONS TO COLLABORATIVES
410	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20205862	1,647.42	SPED TUTIONS TO COLLABORATIVE
411	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20205132	2,471.13	SPED TUITION TO COLLABORATIVES
412	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20205131	1,730.94	SPED TUTIONS TO COLLABORATIVE
413	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20205131	1,730.94	SPED TUTIONS TO COLLABORATIVE
414	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20205130	1,871.46	SPED TUTIONS TO COLLABORATIVE
415	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20205151	1,871.46	SPED TUTIONS TO COLLABORATIVES
416	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20205863	1,730.94	SPED TUTIONS TO COLLABORATIVE
417	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20205131	1,730.94	SPED TUTIONS TO COLLABORATIVE
418	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20205151	1,871.46	SPED TUTIONS TO COLLABORATIVES
419	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20205130	1,871.46	SPED TUTIONS TO COLLABORATIVE
420	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20205130	1,871.46	SPED TUTIONS TO COLLABORATIVE
421	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20205151	1,871.46	SPED TUTIONS TO COLLABORATIVES
422	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20205131	1,730.94	SPED TUTIONS TO COLLABORATIVE
423	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20205151	1,871.46	SPED TUTIONS TO COLLABORATIVES
424	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20205132	2,471.13	SPED TUITION TO COLLABORATIVES
425	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20205131	1,730.94	SPED TUTIONS TO COLLABORATIVE
426	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20205131	1,730.94	SPED TUTIONS TO COLLABORATIVE
427	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20205131	1,730.94	SPED TUTIONS TO COLLABORATIVE
428	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20205151	1,871.46	SPED TUTIONS TO COLLABORATIVES
429	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20205151	1,871.46	SPED TUTIONS TO COLLABORATIVES
430	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20205151	1,871.46	SPED TUTIONS TO COLLABORATIVES
431	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20205131	1,730.94	SPED TUTIONS TO COLLABORATIVE
432						
433	SPECIAL FUNDS ACCOUNTS					
434						
435	PROJECT LEAD THE WAY	14171	OTHER INSTR'L MATERIAL SUPPLIE	20206401	1,200.00	CORE TRAINING
436	PROJECT LEAD THE WAY	14171	OTHER INSTR'L MATERIAL SUPPLIE	20206257	1,200.00	FEE FOR COURSE
437	PROJECT LEAD THE WAY	14171	OTHER INSTR'L MATERIAL SUPPLIE	20206378	3,551.50	SUPPLIES
438	PROJECT LEAD THE WAY	14171	OTHER INSTR'L MATERIAL SUPPLIE	20206475	1,273.00	TECHNOLOGY
439	PROJECT LEAD THE WAY	14171	OTHER INSTR'L MATERIAL SUPPLIE	20206477	2,400.00	AP SUMMER COMPUTER SCIENCE PRO
440	SCHOOL SPECIALTY INC	15031	OTHER INSTR'L MATERIAL SUPPLIE	20206339	25.82	SUPPLIES
441	SCHOOL SPECIALTY INC	15031	OTHER INSTR'L MATERIAL SUPPLIE	20206339	74.48	SUPPLIES
442	SCHOOL SPECIALTY INC	15031	OTHER INSTR'L MATERIAL SUPPLIE	20206450	11.52	ART SUPPLIES
443	SCHOOL SPECIALTY INC	15031	OTHER INSTR'L MATERIAL SUPPLIE	20206421	44.41	ART

	B	C	F	I	N	T
5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6						
444	SCHOOL SPECIALTY INC	15031	OTHER INSTR'L MATERIAL SUPPLIE	20206339	3,937.16	SUPPLIES
445	SCHOOL SPECIALTY INC	15031	OTHER INSTR'L MATERIAL SUPPLIE	20206420	416.39	DRAWING
446	SCHOOL SPECIALTY INC	15031	OTHER INSTR'L MATERIAL SUPPLIE	20206421	1,311.57	ART
447	SCHOOL SPECIALTY INC	15031	OTHER INSTR'L MATERIAL SUPPLIE	20206450	1,108.63	ART SUPPLIES
448	FLAGHOUSE INC	15031	OTHER INSTR'L MATERIAL SUPPLIE	20206506	38.83	PHYSICAL EDUCATION EQUIPMENT
449	FLAGHOUSE INC	15031	OTHER INSTR'L MATERIAL SUPPLIE	20206506	676.59	PHYSICAL EDUCATION EQUIPMENT
450	HEWLETT-PACKARD CO	15031	OTHER INSTR'L MATERIAL SUPPLIE	20206408	3,000.00	CHROMEBOOK MANAGEMENT LICENSES
451	HEWLETT-PACKARD CO	15031	OTHER INSTR'L MATERIAL SUPPLIE	20206414	10,670.22	CHROMEBOOK MANAGEMENT LICENSES
452	FLASHFORGE USA INC	15031	OTHER INSTR'L MATERIAL SUPPLIE	20206153	899.00	TECHNOLOGY
453	BLANCH AND SON TROPH	15611	OTHER INSTR'L MATERIAL SUPPLIE	20206442	1,092.00	TSHIRTS
454	ADVOCATE NEWSPAPER	15611	OTHER INSTR'L MATERIAL SUPPLIE	20206448	1,920.00	ADVERTISEMENTS
455	INDEPENDENT NEWSPAPE	15611	OTHER INSTR'L MATERIAL SUPPLIE	20206457	1,200.00	ADVERTISEMENT
456	HUBERT	15611	OTHER INSTR'L MATERIAL SUPPLIE	20206504	679.88	KITCHEN SUPPLIES
457	KITTREDGE EQUIPMENT	15611	OTHER INSTR'L MATERIAL SUPPLIE	20206460	1,500.96	KITCHEN EQUIPMENT
458	VISTAC CORP	15611	OTHER INSTR'L MATERIAL SUPPLIE	20206467	1,523.25	KITCHEN SUPPLIES
459	VISTAC CORP	15611	OTHER INSTR'L MATERIAL SUPPLIE	20206500	138.16	KITCHEN SUPPLIES
460	VISTAC CORP	15611	OTHER INSTR'L MATERIAL SUPPLIE	20206520	499.87	KITCHEN SUPPLIES
461	ARTCRAFT GROUP INC	15611	OTHER INSTR'L MATERIAL SUPPLIE	20206472	3,476.74	INCENTIVES
462	B&G RESTAURANT SUPPL	15611	OTHER INSTR'L MATERIAL SUPPLIE	20206479	1,156.50	KITCHEN EQUIPMENT
463	HOUGHTON MIFFLIN	16101	OTHER INSTR'L MATERIAL SUPPLIE	20206529	5,056.00	READ 180/SYSTEM 44/READING INV
464	HOUGHTON MIFFLIN	16101	OTHER INSTR'L MATERIAL SUPPLIE	20206529	18,245.55	READ 180/SYSTEM 44/READING INV
465	HOUGHTON MIFFLIN	16101	OTHER INSTR'L MATERIAL SUPPLIE	20206529	22,100.00	READ 180/SYSTEM 44/READING INV
466	HOUGHTON MIFFLIN	16101	OTHER INSTR'L MATERIAL SUPPLIE	20206529	8,626.60	READ 180/SYSTEM 44/READING INV
467	HOUGHTON MIFFLIN	16101	OTHER INSTR'L MATERIAL SUPPLIE	20206528	17,213.44	SAXON PHONICS & SPELLING
468	MA TEACHERS RETIREME	16171	EMPLOYEE BENEFITS		504.04	MTRS MATCHING
469	SCHOOL SPECIALTY INC	16201	OTHER INSTR'L MATERIAL SUPPLIE	20206449	441.98	CLASSROOM SUPPLIES
470	SCHOOL SPECIALTY INC	16201	OTHER INSTR'L MATERIAL SUPPLIE	20206488	14,897.53	CLASSROOM SUPPLIES
471	COLLEGE BOARD	16521	OTHER INSTR'L MATERIAL SUPPLIE	20206531	14,894.00	EDUCATIONAL SERVICES - AP EXAM
472	CAROLINA BIOLOGICAL	16771	OTHER INSTR'L MATERIAL SUPPLIE	20206444	305.95	SCIENCE SUPPLIES AND MATERIAL
473	CAROLINA BIOLOGICAL	16771	OTHER INSTR'L MATERIAL SUPPLIE	20206444	1,217.91	SCIENCE SUPPLIES AND MATERIAL
474	FLINN SCIENTIFIC INC	16771	OTHER INSTR'L MATERIAL SUPPLIE	20206452	302.72	SCIENCE MATERIAL AND SUPPLIES
475	FLINN SCIENTIFIC INC	16771	OTHER INSTR'L MATERIAL SUPPLIE	20206452	276.65	SCIENCE MATERIAL AND SUPPLIES
476	FLINN SCIENTIFIC INC	16771	OTHER INSTR'L MATERIAL SUPPLIE	20206452	10.12	SCIENCE MATERIAL AND SUPPLIES
477	AMPLYUS	16771	OTHER INSTR'L MATERIAL SUPPLIE	20206480	256.00	SCIENCE SUPPLIES
478	B&G RESTAURANT SUPPL	17051	REVOLVING ACCOUNT EXPENSES	20206402	9,525.00	CAFETERIA EQUIPMENT
479	B&G RESTAURANT SUPPL	17051	REVOLVING ACCOUNT EXPENSES	20206402	2,381.25	CAFETERIA EQUIPMENT
480	B&G RESTAURANT SUPPL	17051	REVOLVING ACCOUNT EXPENSES	20206402	2,381.25	CAFETERIA EQUIPMENT
481	B&G RESTAURANT SUPPL	17051	REVOLVING ACCOUNT EXPENSES	20206358	4,158.31	SMALLWARES
482	APPLAUSE LEARNING RE	17281	REVOLVING ACCOUNT EXPENSES	20206326	1,044.84	ITALIAN BOOKS
483	HEWLETT-PACKARD CO	17281	REVOLVING ACCOUNT EXPENSES	20206414	429.78	CHROMEBOOK MANAGEMENT LICENSES

	B	C	F	I	N	T
5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6						
484	ADREANI ALEXANDRA	17681	REVOLVING ACCOUNT EXPENSES		120.00	EARLY CHILDHOOD TUITION REFUND COVID19
485	PINABELLA RICHARD	17681	REVOLVING ACCOUNT EXPENSES		120.00	EARLY CHILDHOOD TUITION REFUND COVID19
486	MENOR JOSE	17681	REVOLVING ACCOUNT EXPENSES		120.00	EARLY CHILDHOOD TUITION REFUND COVID19
487	JAVAHERIAN MOHAMMAD	17681	REVOLVING ACCOUNT EXPENSES		80.00	EARLY CHILDHOOD TUITION REFUND COVID19
488	CHIKA MOHAMED	17681	REVOLVING ACCOUNT EXPENSES		120.00	EARLY CHILDHOOD TUITION REFUND COVID19
489	RYAN KEITH	17681	REVOLVING ACCOUNT EXPENSES		195.00	EARLY CHILDHOOD TUITION REFUND COVID19
490	CONCEPCION YANIRA	17681	REVOLVING ACCOUNT EXPENSES		120.00	EARLY CHILDHOOD TUITION REFUND COVID19
491	DIPESA STEVEN	17681	REVOLVING ACCOUNT EXPENSES		120.00	EARLY CHILDHOOD TUITION REFUND COVID19
492	VONG DANNY	17681	REVOLVING ACCOUNT EXPENSES		120.00	EARLY CHILDHOOD TUITION REFUND COVID19
493	CANG CHHOUNG	17681	REVOLVING ACCOUNT EXPENSES		90.00	EARLY CHILDHOOD TUITION REFUND COVID19

Revere Public Schools

FINAL FINANCIAL REPORT: FOOD SERVICES PROGRAM

FY20

REVENUE

Cash and Electronic Receipts	451,423
Local Food Services Receipts	46,204
State Reimbursements	3,105,836
Late Reimbursements	
Guarantee Check	
Total Cash Inflows:	3,603,463

EXPENDITURES

Staff Payroll	2,408,075
Program Operations	1,719,357
Equipment Purchases	29,385
Total Expenditures:	4,156,817

AVAILABLE BALANCE:	(553,354)
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FUND BALANCE END OF FY19:	1,921,550
FUND BALANCE END OF FY20:	1,368,196

	A	B	C	D	E
1					
2		Revere Public Schools			
3		FINAL FINANCIAL REPORT FOR SCHOOL COMMITTEE			
4		FY20 QUARTER 4 (period ending June 30, 2020)			
5		All burn rates are reflected of actual expenditures, not encumbrances.			
6					
7		SNAPSHOT			
8					
9		Original Appropriation	89,947,444		
10		CFWD Appropriation	7,647,329		
11		Transitional Relief Awarded As Separate Grant	(1,446,821)		
12		Expenses/Encumbrances	89,062,777		
13		Available Balance	7,085,175		
14					
15		BY SERIES	BUDGET	EXP & ENC	BALANCE
16					
17		1000: Administration	2,614,588	2,374,795	239,793
18		1000: Purposeful Carry Through	500,000		500,000
19		2000: Instructional Services	61,004,088	58,563,078	2,441,010
20		3000: Other Student Services	9,008,163	8,881,752	126,411
21		4000: Operation of Plant and Maintenance	8,659,937	7,383,837	1,276,100
22		5000: Employee Benefits and Insurance	947,900	497,270	450,630
23		6000: Civic Activities and Community Services	42,638	42,594	44
24		7000: Building Improvements	1,048,878	1,005,010	43,868
25		9000: Programs With Other Schools	12,321,760	10,314,442	2,007,318
26		TOTALS	96,147,952	89,062,777	7,085,175

	A	B	C	T	X	AC	AD	AE
2	Revere Public Schools							
3	GENERAL LEDGER ACCOUNT DETAIL							
4	FY20							
5								
6	ORG	OBJ	ACCOUNT NAME	BUDGET	EXP + ENC	AVAIL	BURN	
7	310908	511102	Administration - School Committee Clerical Salaries	6,000	6,000	0	100%	
8	310908	511103	Administration - School Committee	50,800	47,600	3,200	94%	
9	310908	511104	Administration - School Committee Contracted Services	15,000	7,029	7,971	47%	
10	310908	511106	Administration - School Committee Other Costs	36,000	32,500	3,500	90%	
11	310908	512101	Administration - Superintendent Professional Salaries	213,706	206,298	7,408	97%	
12	310908	512102	Administration - Superintendent Clerical Salaries	60,415	60,331	84	100%	
13	310908	512103	Administration - Superintendent Other Salaries	49,000	32,647	16,353	67%	
14	310908	512104	Administration - Superintendent Contracted Services	136,316	131,256	5,060	96%	
15	310908	512105	Administration - Superintendent Supplies & Materials	20,600	19,530	1,070	95%	
16	310908	512106	Administration - Superintendent Other Costs	161,100	83,332	77,768	52%	
17	310908	512201	Administration - Assist. Superintendent Professional Salaries	316,204	311,340	4,864	98%	
18	310908	512202	Administration - Assist. Superintendent Clerical Salaries	122,697	103,901	18,796	85%	
19	310908	512301	Administration - ODWA Professionals	156,859	162,028	(5,169)	103%	
20	310908	512303	Administration - ODWA Other Salaries	59,480	59,480	0	100%	
21	310908	512304	Administration - ODWA Contracted Services	19,500	9,599	9,901	49%	
22	310908	512305	Administration - ODWA Supplies & Materials	18,000	8,000	10,000	44%	
23	310908	512306	Administration - ODWA Other Costs	6,000	5,933	67	99%	
24	310908	514101	Administration - Finance Professional Salaries	405,241	401,685	3,556	99%	
25	310908	514102	Administration - Finance Clerical Salaries	340,000	313,689	26,311	92%	

	A	B	C	T	X	AC	AD	AE
6		ORG	OBJ	ACCOUNT NAME	BUDGET	EXP + ENC	AVAIL	BURN
26		310908	514105	Administration - Finance Supplies & Materials	20,700	16,899	3,801	82%
27		310908	514106	Administration - Finance Other Costs	8,000	2,114	5,886	26%
28		310908	514112	Administration - Finance Clerical Overtime	18,000	6,788	11,212	38%
29		310908	514202	Administration - Human Resources Clerical Salaries	40,000	13,841	26,159	35%
31		310908	514306	Administration - Legal Services	85,000	85,000	0	100%
32		310908	514501	Administration - Admin Tech Professional Salaries	131,770	130,749	1,021	99%
33		310908	514505	Administration - Admin Tech Supplies & Materials	118,200	117,226	974	99%
34		310908	523121	Administration - Negotiations	500,000	0	500,000	0%
35		310908	551001	Benefits - Retirement Incentives	196,400	30,338	166,062	15%
36		310908	551003	Benefits - Sick Leave Buyback	76,500	57,005	19,495	75%
37		310908	552006	Benefits - Unemployment	150,000	103,861	46,139	69%
38		310908	552016	Benefits - Workers Compensation	325,000	146,397	178,603	45%
39		310908	552026	Benefits - Workers Compensation Medical Expenses	200,000	159,670	40,330	80%
40		320101	523051	Beachmont - Classroom Teachers	2,028,818	2,026,593	2,225	100%
41		320102	523051	Beachmont - Classroom Teachers	792,119	830,815	(38,696)	105%
42		320108	522101	Beachmont - Principals	128,597	128,653	(56)	100%
43		320108	522102	Beachmont - Building Secretaries	50,045	49,587	458	99%
44		320108	522111	Beachmont - Assistant Principals	115,411	115,411	0	100%
45		320308	522503	Beachmont - Building Technologists	55,000	0	55,000	0%
46		320108	523253	Beachmont - Substitutes	15,394	13,406	1,988	87%
47		320108	524115	Beachmont - Instructional Material	66,332	57,852	8,480	87%
48		320201	523051	Garfield - Classroom Teachers	3,888,124	3,908,088	(19,964)	101%
49		320202	523051	Garfield - Classroom Teachers	1,084,641	1,071,211	13,430	99%

	A	B	C	T	X	AC	AD	AE
6		ORG	OBJ	ACCOUNT NAME	BUDGET	EXP + ENC	AVAIL	BURN
50		320208	522101	Garfield - Principals	130,528	131,865	(1,337)	101%
51		320208	522102	Garfield - Building Secretaries	53,454	58,862	(5,408)	110%
52		320208	522111	Garfield - Assistant Principals	116,511	116,511	0	100%
53		320208	522503	Garfield - Building Technologists	77,012	95,808	(18,796)	124%
54		320208	523253	Garfield - Substitutes	33,239	32,119	1,120	97%
55		320208	524115	Garfield - Instructional Material	88,742	61,659	27,083	69%
56		320208	528001	Garfield - Social Workers	71,204	45,102	26,102	63%
57		320301	523051	Lincoln - Classroom Teachers	2,854,679	2,795,973	58,706	98%
58		320302	523051	Lincoln - Classroom Teachers	640,961	598,205	42,756	93%
59		320308	522101	Lincoln - Principals	123,369	123,422	(53)	100%
60		320308	522102	Lincoln - Building Secretaries	49,555	54,858	(5,303)	111%
61		320308	522111	Lincoln - Assistant Principals	115,911	115,411	500	100%
62		320308	522503	Lincoln - Building Technologists	58,019	58,575	(556)	101%
63		320308	523253	Lincoln - Substitutes	27,262	26,254	1,008	96%
64		320308	524115	Lincoln - Instructional Material	61,236	44,500	16,736	73%
65		320308	528001	Lincoln - Social Workers	86,927	86,197	730	99%
66		320401	523051	Hill - Classroom Teachers	3,182,559	3,134,341	48,218	98%
67		320402	523051	Hill - Classroom Teachers	690,996	691,429	(433)	100%
68		320408	522101	Hill - Principals	124,450	123,570	880	99%
69		320408	522102	Hill - Building Secretaries	49,555	54,858	(5,303)	111%
70		320408	522111	Hill - Assistant Principals	119,511	119,192	319	100%
71		320408	522503	Hill - Building Technologists	63,207	73,658	(10,451)	117%
72		320408	523253	Hill - Substitutes	33,184	32,354	830	97%

	A	B	C	T	X	AC	AD	AE
6		ORG	OBJ	ACCOUNT NAME	BUDGET	EXP + ENC	AVAIL	BURN
73		320408	524115	Hill - Instructional Material	82,316	70,618	11,698	86%
74		320408	528001	Hill - Social Workers	150,427	118,703	31,724	79%
75		320501	523051	Paul Revere - Classroom Teachers	2,363,419	2,378,313	(14,894)	101%
76		320502	523051	Paul Revere - Classroom Teachers	725,970	626,700	99,270	86%
77		320508	522101	Paul Revere - Principals	123,600	123,653	(53)	100%
78		320508	522102	Paul Revere - Building Secretaries	57,652	52,376	5,276	91%
79		320508	522111	Paul Revere - Assistant Principals	114,560	114,560	0	100%
80		320508	523253	Paul Revere - Substitutes	20,339	20,083	256	99%
81		320508	524115	Paul Revere - Instructional Material	52,542	21,463	31,079	41%
82		320601	523051	Whelan - Classroom Teachers	3,505,717	3,450,703	55,014	98%
83		320602	523051	Whelan - Classroom Teachers	972,442	938,505	33,937	97%
84		320608	522101	Whelan - Principals	154,726	154,668	58	100%
85		320608	522102	Whelan - Building Secretaries	58,752	58,862	(110)	100%
86		320608	522111	Whelan - Assistant Principals	115,016	115,016	(0)	100%
87		320608	522503	Whelan - Building Technologists	115,000	117,883	(2,883)	103%
88		320608	523253	Whelan - Substitutes	35,011	34,122	889	97%
89		320608	524115	Whelan - Instructional Material	84,260	84,256	4	100%
90		320608	528001	Whelan - Social Workers	150,213	117,203	33,010	78%
91		320701	523051	Revere High - Classroom Teachers	8,269,945	8,022,824	247,120	97%
92		320702	523051	Revere High - Classroom Teachers	1,368,262	1,417,032	(48,770)	104%
93		320708	522101	Revere High - Principals	144,200	147,354	(3,154)	102%
94		320708	522102	Revere High - Building Secretaries	274,059	275,503	(1,444)	101%
95		320708	522111	Revere High - Assistant Principals	690,381	680,264	10,117	99%

	A	B	C	T	X	AC	AD	AE
6		ORG	OBJ	ACCOUNT NAME	BUDGET	EXP + ENC	AVAIL	BURN
96		320708	522503	Revere High - Building Technologists	179,698	217,112	(37,414)	121%
97		320708	523253	Revere High - Substitutes	76,067	74,666	1,401	98%
98		320708	523401	Revere High - Librarians	82,457	1,334	81,123	2%
99		320708	524115	Revere High - Instructional Material	116,040	115,936	104	100%
100		320708	527101	Revere High - Guidance Counselors	616,101	669,694	(53,593)	109%
101		320708	528001	Revere High - Social Workers	323,927	420,959	(97,032)	130%
102		320801	523051	Seacoast - Classroom Teachers	916,371	832,220	84,151	91%
103		320802	523051	Seacoast - Classroom Teachers	125,167	60,706	64,461	48%
104		320808	522101	Seacoast - Principals	129,224	126,739	2,485	98%
105		320808	522102	Seacoast - Building Secretaries	54,854	59,352	(4,498)	108%
106		320808	522111	Seacoast - Assistant Principals	116,511	116,511	0	100%
107		320808	523253	Seacoast - Substitutes	4,687	4,497	190	96%
108		320808	524115	Seacoast - Instructional Material	27,900	18,598	9,302	67%
109		320808	527101	Seacoast - Guidance Counselors	93,268	93,268	(0)	100%
110		320808	528001	Seacoast - Social Workers	88,870	88,870	(0)	100%
111		320901	523303	Instructional - Regular Aides	283,723	259,631	24,092	92%
112		320902	521102	Instructional - SPED Director Clerical Salaries	146,740	148,954	(2,214)	102%
113		320902	523151	Instructional - SPED Instructional Coordinators	862,156	861,009	1,147	100%
114		320902	523303	Instructional - SPED Aides	1,136,410	1,116,528	19,882	98%
115		320902	524205	Instructional - SPED Supplies & Materials	87,550	35,894	51,656	41%
116		320902	524403	Instructional - SPED Summer Other Salaries	125,000	113,368	11,632	91%
117		320902	524404	Instructional - SPED 504 Contracted Services	1,306,400	1,234,207	72,193	94%
118		320902	527204	Instructional - SPED Psychological Evaluations	300,000	259,000	41,000	86%

	A	B	C	T	X	AC	AD	AE
6		ORG	OBJ	ACCOUNT NAME	BUDGET	EXP + ENC	AVAIL	BURN
119		320903	523465	Instructional - ELL Supplies & Materials	8,000	3,406	4,594	43%
120		320908	521102	Instructional - Directors Clerical Salaries	226,420	227,179	(759)	100%
121		320908	521112	Instructional - Directors Clerical Overtime	7,500	0	7,500	0%
122		320908	522503	Instructional - Building Technologists	307,455	306,858	597	100%
123		320908	522513	Instructional - Building Technologists Overtime	22,500	7,481	15,020	33%
124		320908	523061	Instructional - Degree Changes	300,000	0	300,000	0%
125		320908	523071	Instructional - Tutors	15,000	10,670	4,330	71%
126		320908	523081	Instructional - Misc Payments to Teachers	570,250	400,186	170,064	70%
127		320908	523111	Instructional - National Board Certification	30,000	0	30,000	0%
128		320908	523151	Instructional - Insructional Coaches	364,366	363,396	970	100%
129		320908	523253	Instructional - Substitutes	410,000	408,588	1,412	100%
130		320908	523403	Instructional - Library Aides	157,956	147,156	10,800	93%
131		320908	523415	Instructional - Fine Arts Non Supplies & Materials	8,000	2,398	5,602	30%
132		320908	523435	Instructional - Math Non Supplies & Materials	8,000	6,280	1,720	78%
133		320908	523445	Instructional - Science Non Supplies & Materials	8,000	4,098	3,902	51%
134		320908	523455	Instructional - Humanities Supplies & Materials	8,000	5,147	2,853	64%
135		320908	523511	Instructional - PD Leadership Professionals	162,265	162,265	(0)	100%
136		320908	523571	Instructional - PD Stipends	25,000	25,000	0	100%
137		320908	523574	Instructional - PD Contracted Services	148,000	93,819	54,181	63%
138		320908	523575	Instructional - PD Supplies & Materials	12,000	0	12,000	0%
139		320908	524114	Instructional - Instructional Contracted Services	616,300	467,582	148,718	76%
140		320908	524115	Instructional - Instructional Supplies & Materials	82,100	81,747	353	100%
141		320908	524515	Instructional - Classroom Instr Technology	370,400	298,447	71,953	81%

	A	B	C	T	X	AC	AD	AE
6		ORG	OBJ	ACCOUNT NAME	BUDGET	EXP + ENC	AVAIL	BURN
142		320908	527105	Instructional - Guidance Supplies & Materials	55,355	54,958	397	99%
143		320908	527201	Instructional - Teaching and Assessment Professionals	126,933	124,433	2,500	98%
144		321001	523051	Rumney Marsh - Classroom Teachers	2,606,697	2,432,803	173,894	93%
145		321002	523051	Rumney Marsh - Classroom Teachers	939,311	903,567	35,744	96%
146		321008	522101	Rumney Marsh - Principals	135,915	133,301	2,614	98%
147		321008	522102	Rumney Marsh - Building Secretaries	50,076	55,398	(5,322)	111%
148		321008	522111	Rumney Marsh - Assistant Principals	229,822	229,822	0	100%
149		321008	522503	Rumney Marsh - Building Technologists	66,948	66,976	(28)	100%
150		321008	523253	Rumney Marsh - Substitutes	23,994	16,186	7,808	67%
151		321008	524115	Rumney Marsh - Instructional Material	54,680	44,611	10,069	82%
152		321008	527101	Rumney Marsh - Guidance Counselors	63,857	63,857	(0)	100%
153		321008	528001	Rumney Marsh - Social Workers	96,663	96,663	0	100%
154		321101	523051	Garfield - Classroom Teachers	3,042,186	2,950,303	91,883	97%
155		321102	523051	Garfield - Classroom Teachers	186,056	186,056	0	100%
156		321108	522101	Garfield - Principals	134,750	134,690	60	100%
157		321108	522102	Garfield - Building Secretaries	54,801	49,576	5,225	90%
158		321108	522111	Garfield - Assistant Principals	230,822	231,322	(500)	100%
159		321108	523253	Garfield - Substitutes	25,624	16,310	9,314	64%
160		321108	524115	Garfield - Instructional Material	51,500	10,636	40,864	21%
161		321108	527101	Garfield - Guidance Counselors	89,370	27,702	61,668	31%
162		321108	528001	Garfield - Social Workers	238,553	172,325	66,228	72%
163		321201	523051	Susan B. Anthony - Classroom Teachers	3,552,078	3,276,475	275,603	92%
164		321202	523051	Susan B. Anthony - Classroom Teachers	498,967	559,616	(60,649)	112%

	A	B	C	T	X	AC	AD	AE
6		ORG	OBJ	ACCOUNT NAME	BUDGET	EXP + ENC	AVAIL	BURN
165		321208	522101	Susan B. Anthony - Principals	148,641	148,705	(64)	100%
166		321208	522102	Susan B. Anthony - Building Secretaries	53,454	58,838	(5,384)	110%
167		321208	522111	Susan B. Anthony - Assistant Principals	210,810	209,275	1,535	99%
168		321208	523253	Susan B. Anthony - Substitutes	22,704	20,019	2,685	88%
169		321208	524115	Susan B. Anthony - Instructional Material	52,880	44,822	8,058	85%
170		321208	527101	Susan B. Anthony - Guidance Counselors	96,663	96,663	0	100%
171		321208	528001	Susan B. Anthony - Social Workers	91,984	179,411	(87,427)	195%
172		330901	533004	Student Services - Regular Transportation	1,404,998	1,405,196	(198)	100%
173		330902	533003	Student Services - SPED Transportation Drivers	331,423	375,671	(44,248)	113%
174		330902	533014	Student Services - SPED Inside Transportation	200,000	266,994	(66,994)	133%
175		330902	533024	Student Services - SPED Outside Transportation	2,733,084	2,606,566	126,518	95%
176		330908	531001	Student Services - Attendance/Parent Liasons	178,569	161,648	16,921	91%
177		330908	531003	Student Services - PIC Other Salaries	540,225	540,171	54	100%
178		330908	532001	Student Services - Health Nurses	580,315	594,171	(13,856)	102%
179		330908	532005	Student Services - Health Supplies & Materials	30,000	29,805	195	99%
180		330908	533001	Student Services - Transportation Professional Salaries	164,874	164,903	(29)	100%
181		330908	533002	Student Services - Transportation Clerical Salaries	54,801	54,930	(129)	100%
182		330908	533003	Student Services - Transportation Other Salaries	51,034	57,328	(6,294)	112%
183		330908	533005	Student Services - Transportation Supplies & Materials	106,090	103,693	2,397	98%
184		330908	533006	Student Services - Transportation Other Costs	159,135	76,717	82,418	48%
185		330908	533013	Student Services - Transportation Overtime	100,000	69,303	30,697	69%
186		330908	533023	Student Services - Transportation Monitors	176,926	214,501	(37,575)	121%
187		330908	533034	Student Services - Homeless Transportation	250,000	244,477	5,523	98%

	A	B	C	T	X	AC	AD	AE
6		ORG	OBJ	ACCOUNT NAME	BUDGET	EXP + ENC	AVAIL	BURN
188		330908	534006	Student Services - Food Services Other Costs	80,340	76,538	3,802	95%
189		330908	535101	Student Services - Athletic Directors	123,933	123,933	0	100%
190		330908	535103	Student Services - Athletic Coaches	255,300	255,300	0	100%
191		330908	535105	Student Services - Athletic Supplies & Materials	169,500	168,998	502	100%
193		330908	536001	Student Services - School Security Professional Salaries	337,678	337,678	0	100%
194		330908	536003	Student Services - Crossing Guards	383,100	401,418	(18,318)	105%
195		330908	536013	Student Services - School Security Other Salaries	531,838	511,876	19,962	96%
196		330908	536015	Student Services - School Security Supplies & Materials	30,000	15,424	14,576	51%
197		330908	536023	Student Services - School Security Overtime	35,000	24,514	10,486	70%
198		340108	541104	Utilities Beachmont - Contracted Cleaning	117,600	117,600	0	100%
199		340108	541305	Utilities Beachmont - Electricity	150,736	123,760	26,976	82%
200		340108	541315	Utilities Beachmont - Natural Gas	107,283	64,468	42,815	60%
201		340208	541104	Utilities Garfield - Contracted Cleaning	160,320	160,000	320	100%
202		340208	541305	Utilities Garfield - Electricity	331,149	251,218	79,931	76%
203		340208	541315	Utilities Garfield - Natural Gas	156,155	87,302	68,853	56%
204		340308	541104	Utilities Lincoln - Contracted Cleaning	94,640	94,640	0	100%
205		340308	541305	Utilities Lincoln - Electricity	78,768	53,961	24,807	69%
206		340308	541315	Utilities Lincoln - Natural Gas	62,581	35,259	27,322	56%
207		340308	541104	Utilities Hill - Contracted Cleaning	119,280	119,280	0	100%
208		340408	541305	Utilities Hill - Electricity	154,350	105,580	48,770	68%
209		340408	541315	Utilities Hill - Natural Gas	45,060	30,357	14,703	67%
210		340508	541104	Utilities Paul Revere - Contracted Cleaning	82,880	82,880	0	100%
211		340508	541305	Utilities Paul Revere - Electricity	115,500	96,213	19,287	83%

	A	B	C	T	X	AC	AD	AE
6		ORG	OBJ	ACCOUNT NAME	BUDGET	EXP + ENC	AVAIL	BURN
212		340508	541315	Utilities Paul Revere - Natural Gas	18,776	12,801	5,975	68%
213		340708	541104	Utilities Revere High - Contracted Cleaning	215,000	214,400	600	100%
214		340708	541305	Utilities Revere High - Electricity	445,506	387,235	58,271	87%
215		340708	541315	Utilities Revere High - Natural Gas	269,099	135,885	133,214	50%
216		340908	541101	Maintenance - Custodial Directors	112,102	112,150	(48)	100%
217		340908	541103	Maintenance - Custodians	1,572,725	1,479,973	92,752	94%
218		340908	541104	Maintenance - Custodial Contracted Services	53,045	31,638	21,408	60%
219		340908	541105	Maintenance - Custodial Supplies & Materials	132,613	42,860	89,753	32%
220		340908	541111	Maintenance - Custodial Director Overtime	10,000	1,675	8,325	17%
221		340908	541113	Maintenance - Custodial Overtime	156,875	74,621	82,254	48%
222		340908	542104	Maintenance - Maintenance of Grounds (Services)	46,795	44,741	2,054	96%
223		340908	542203	Maintenance - Tradesmen	462,981	468,509	(5,528)	101%
224		340908	542204	Maintenance - Maintenance of Buildings (Services)	186,265	186,166	99	100%
225		340908	542205	Maintenance - Maintenance of Buildings (Supplies)	133,900	181,285	(47,385)	135%
226		340908	542213	Maintenance - Tradesmen Overtime	42,800	43,905	(1,105)	103%
227		340908	542254	Maintenance - Building Security Systems (Services)	92,700	75,853	16,847	82%
228		340908	542255	Maintenance - Building Security Systems (Supplies)	30,000	20,872	9,128	70%
229		340908	542304	Maintenance - Maintenance of Equipment (Services)	1,109,562	1,108,783	779	100%
230		340908	542305	Maintenance - Maintenance of Equipment (Supplies)	30,000	29,473	527	98%
231		340908	544004	Maintenance - Network & Telecom (Services)	558,260	358,550	199,710	64%
232		340908	544005	Maintenance - Network & Telecom (Supplies)	231,276	212,884	18,392	92%
233		340908	544006	Maintenance - Network & Telecom Other Costs	48,000	0	48,000	0%
234		340908	573004	Capital - Ameresco	743,949	743,494	455	100%

	A	B	C	T	X	AC	AD	AE
6		ORG	OBJ	ACCOUNT NAME	BUDGET	EXP + ENC	AVAIL	BURN
235		340908	573014	Capital - Building Renovations #1	100,000	53,068	46,932	53%
236		340908	573024	Capital - Building Renovations #2	204,929	186,648	18,281	91%
237		340908	573034	Capital - Beachmont Oil Spill	0	21,800	(21,800)	100%
238		341008	541104	Utilities Rumney Marsh - Contracted Cleaning	116,880	116,000	880	99%
239		341008	541305	Utilities Rumney Marsh - Electricity	205,774	156,151	49,623	76%
240		341008	541315	Utilities Rumney Marsh - Natural Gas	45,060	26,800	18,260	59%
241		341208	541104	Utilities Susan B. Anthony - Contracted Cleaning	155,000	155,000	0	100%
242		341208	541305	Utilities Susan B. Anthony - Electricity	298,934	232,441	66,493	78%
243		341208	541315	Utilities Susan B. Anthony - Natural Gas	103,707	50,670	53,037	49%
244		360908	562003	Civic Services- Other Salaries	42,638	42,594	44.02	100%
245		390902	591006	Tuitions - Mass Schools	4,790,016	4,128,802	661,214	86%
246		390902	593006	Tuitions - Non Public Schools	4,338,400	3,432,612	905,788	79%
247		390902	594006	Tuitions - Collaboratives	3,193,344	2,753,028	440,316	86%
248		TOTALS			96,147,952	89,062,777	7,085,175	

Revere Public Schools

FY20 REVOLVING ACCOUNTS

Final Report

ACCOUNT	ACCT #	FY20 RECEIPTS	FY20 EXPENDITURES	FY20 AVAILABLE	FUND BALANCE
School Lunch	17051	\$3,603,463	\$4,156,817	(\$553,354)	\$1,368,195.68
Athletics	17101	\$40,622	\$74,385	(\$33,763)	\$178,621.88
Community Schools	17111	\$0	\$0	\$0	\$5,212.12
School Donations	17281	\$54,520	\$61,802	(\$7,282)	\$105,505.37
Garfield Pool	17301	\$46,453	\$65,126	(\$18,673)	\$5,718.25
Parks & Rec	17321	\$76,465	\$66,032	\$10,433	\$372,942.01
Rentals-Billable	17331	\$32,295	\$187,046	(\$154,751)	\$252,095.48
Afterschool Programs (Elem/Middle Schools)	17491	\$37,590	\$0	\$37,590	\$498,660.83
Credit Recovery (Seacoast)	17501	\$4,900	\$13,878	(\$8,978)	\$48,867.46
Credit Recovery (RHS)	17511	\$33,692	\$32,610	\$1,082	\$11,313.54
Fine Arts	17671	\$0	\$195	(\$195)	\$12,072.53
Early Childhood Tuitions	17681	\$158,819	\$409,525	(\$250,706)	\$0.00
Lost Books	17711	\$0	\$0	\$0	\$2,905.50
SEPAC	17721	\$1,010	\$6,113	(\$5,103)	\$19,535.24
TOTALS		\$4,089,829	\$5,073,528	(\$983,699)	\$2,881,645.89

Revere Public Schools

LISTING OF STUDENT ACTIVITY ACCOUNTS

2020-2021 School Year

School	Source of Funds	Objective/Mission	Max in Local Check Acct
Beachmont Elementary	Student Body At Large	Benefit of Student Body	\$ 10,000
Garfield Elementary	Student Body At Large	Benefit of Student Body	\$ 10,000
Abraham Lincoln	Student Body At Large	Benefit of Student Body	\$ 10,000
McKinley Elementary	Student Body At Large	Benefit of Student Body	\$ 5,000
Paul Revere Elementary	Student Body At Large	Benefit of Student Body	\$ 5,000
Whelan Elementary	Student Body At Large	Benefit of Student Body	\$ 5,000
Rumney Marsh Middle	Student Body At Large	Benefit of Student Body	\$ 10,000
James A. Garfield Middle	Student Body At Large	Benefit of Student Body	\$ 10,000
Susan B. Anthony Middle	Student Body At Large	Benefit of Student Body	\$ 10,000
Seacoast Academy	Student Body At Large	Benefit of Student Body	\$ 5,000
Revere High	See Detail Below	See Detail On Page 2	\$ 75,000

Revere Public Schools

REVERE HIGH SCHOOL STUDENT ACTIVITIES

2020-2021 School Year

High School Activity Name	Source of Funds	Objective/Mission
Advanced Placement	Students Pay Exam Fees	Facilitate Advanced Placement Testing for Students
Art Club	Student Fund Raising	Enable student to share their artistic talents with community through community based art projects
Book Club	Grant Funding	Encourage students love of reading and exposure to excellent literature
Career Ready	Nellie Mae Grant Funding	Encouraging career readiness
Class of 2021	Student Fund Raising	Enable class level activities
Class of 2022	Student Fund Raising	Enable class level activities
Class of 2023	Student Fund Raising	Enable class level activities
Class of 2024	Student Fund Raising	Enable class level activities
Capstone	Nellie Mae Grant Funding	Nellie Mae sponsored student activity
Culture Club	Grant Funding	Enable students to experience culture through attendance at plays, dance performances, museum visits
Cultural Events	Nellie Mae Grant Funding	Nellie Mae sponsored student activity
Drama	Student Fund Raising; Ticket Rev	Enable students to participate in play productions
Environment Voice	Students fund raising	Support environment appreciation and support
Female Empowerment Club	Students fund raising	Encourage female students toward a strong high school experience
French Honor Society	Students fund raising	Supporting student's excelling in acquisition of French language
Gay Straight Alliance	Grant Funding	Promote heterosexual, homosexual, bisexual, transexual, etc. relationships
Guidance	Transcript Fees	Student books awards and guest speakers sponsored by Guidance Department
Italian	Students fund raising	Enable honor society students to better experience Italian language and culture
Junior ROTC	Student Fund Raising	Supporting student JROTC activities
Learning Commons	Student Fund Raising; Copy Machine Rev	Enable students to participate in library-centric activities and book fairs
Main Office	Various	Provide administrative support for all student activity accounts
Mock Trial	Student Fund Raising	Coach students to compete as lawyers through State Bar Association Mock Trial Competition
Model United Nations	Student Fund Raising	Students investigate various global issues and engage in conferences in role of diplomats
Newspaper	Student Fund Raising	Student communication to the school
Outdoor Club	Student Fund Raising	Enable students to participate in outdoor activities
Robotics Team	Student Fund Raising	Run High School Robotics Team
Rock Ensemble	Grant Funding	Enable students to participate in a school band to perform at various functions
School Store	Sales of Clothing	Instruct Special Education Transition Students on Financial and Inventory Management
Science	Student Fund Raising	Run High School Science Fair
Science Team	Student Fund Raising	Participate in North Shore Science League competitions and science events
Spanish	Student Fund Raising	Enable honor society students to better experience Spanish language and culture
Speech and Debate	Student Fund Raising and Fees	Build students' argumentation, research and public speaking skills through Mass Debate League
Student Leadership	Nellie Mae Grant Funding	Train future leaders
Technology	Student Fees	Accesorization of iPad technologies as needed
Yearbook	Student Payment; Ads	Publish student yearbook

1/10/2020	B'MONT		GARFIELD		HILL		LINCOLN		P. REVERE		WHELAN		TOTAL		
E. CH.			Jussaume AM				DeLuca								
	Baur	9	Jussaume PM				Tuxbury								
	Langone	32	Fratoni AM				Tina/Selig								
	Roy	9	Fratoni PM												
			Gill	6											
			Stanley	7											
TOTAL		50		13			0						63		
SPED			MacDonald	10	Goodwin	12	Anderson	11	Perry	12	Stephanie	9			
			Vukovic	7	Norton	5	Heres	11			Drapeau	6			
					Sodergren	5	Rosenfield	12			Ferrari	10			
											Walpole	9			
TOTAL				17		22	34		12		34	119			
KIND.	Ebner	15	Burns		Ciano		Bugden	11	Coady	13	Cardone	13			
	Furey	15	Gulizia		DelGreco		Dias	11	Lee	13	Dettore	13			
	Powers	15	Jordan		Mastronardi		Edelmann	12	Mari	13	Fusco	13			
	Savage	10	Peck		Newton		O'Keefe	11	Staff	13	Patch	13			
			Speziale		Tano		Vona	12			Piccadaci	12			
TOTAL		55		0		0	57		52		64	228			
Gr. 1	Collins	11	Burke	27	Ceballos	22	DeSisto	21	Dempsey	11	Bibeau	21			
	Dore	16	DiPanfilo	23	Franzese	23	Hayes	21	Genovitch	21	Clark	18			
	McCabe	16	King	23	Gazza	23	Johnson	21	Incerto	21	Felice	21			
	Stafford	16	Lombard	21	Mason	23	Whittredge	21	McCarthy	22	Murphy	19			
			Pietrantonio	21	O'Brien	21					Santos	21			
TOTAL		59		115		112	84		75		100	545			
Gr. 2	Robinson	19	Boncore	24	Fusco	23	Allwood	22	Buon/Epps	23	Doherty	23			
	Stafford	21	Frasier	19	Miraglia	21	Misci	22	Melon	25	Logue	21			
			Hegarty	20	Miranda	21	Pierce	22	Shupe	24	Nelson	22			
			Karp	23	Todisco	22	Shanley	22			Petrone	23			
			H. Miller	26	Williams	23					Salinas	21			
											Zabilski	21			
TOTAL		40		112		110	88		72		131	553			
Gr 3	Kielbasa	18	Elwell	19	Herd	23	Ambrosino	22	DiCenso	24	Corrado	20			
	Roberts	14	Haley	17	Holmes	17	DeMarco	23	MacDonald	23	Knox	21			
	Ward	17	C. Miller	21	Ippolito	22	Enck	22	Marr/Shlu	25	Randall	21			
			Scata	18	Kallias	19	Magoon	22			Rotger	22			
			Smith	21	Moschella	20					TBA	22			
											Willis	22			
TOTAL		49		96		101	89		72		128	535			
Gr 4	Albanese	16	Jones	17	LaPlante	23	Bonito	20	Adamo/Lou	26	Burge	25			
	Amstutz	15	Lyon	24	LaPointe	21	Nazzaro	19	Batkins	28	Kingston	25			
	Hopley	17	McDonough	24	Miller	19	McGrath	19	Gonzalez	29	Leccese	25			
			McMillan	17	Salvatore	20	Sangamang	19			Siciliano	24			
			Shea	19	Stanley	22					Stoll	25			
TOTAL		48		101		105	77		83		124	538			
Gr 5	Anderson	17	Brenckle	21	Devine	23	Kordis	20	Budm/Cross	25	TBA	24			
	Catyb	17	Correia	23	Goldney	21	Magno	20	Buonfiglio	25	Johnson	23			
	Merchant	16	D'Alessandra	16	Serino	22	Wahlman	19	Grasse	27	DeSoto	23			
			Hickey	21	Tufo	21	Woods	20			DiLiegro	25			
			Reilly	19	Vitale	20					TBA	25			
TOTAL		50		100		107	79		77		120	533			
GR. TOT.		351		554		557	508		443		701	3114			
	GMS		RMA		SBA		SEACOAST		RHS						
GRADE 6	DelGreco	13	6Ra	14	Booras	21	Grade 9		Grade 9						
	Doherty	13	6Rb	9	Bradley	21	Grade 10		Grade 10						
	Flannery	13	6Ua	14	Burt	20	Grade 11		Grade 11						
	He	13	6Ub	14	Colannino	21	Grade 12		Grade 12						
	Herwig	13	6Ma	14	Colella	22			Grade 13						
	Hewitt	12	6Mb	11	Kemp	21		0		0					
	Horgan	13	6Na	14	Kiley	20									
	MacDonald	12	6Nb	12	Messina	21				ELEM	3114				
	Martins	13	6Ea	11						M.S.	1777				
	Sheppard	12	6Eb	7						HIGH	0				
	Stolle	13	6Ya	14						S'CST	0				
	Xanthopoul	13	6Yb	11											
	Zadykowicz	12	6Ha	14						TOTAL	4891				
			6Hb	8											
			6A	7											
			6W	9											
TOTAL		165		183		167									
GRADE 7	Bell	16	7Ra	14	Adelman	25									
	Bolton	17	7Rb	14	Amico	24									
	Cabral	17	7Ua	14	Babula	25									
	Cresta-Devil	16	7Ub	13	Baldwin	25									
	Gallo	16	7Ma	15	Ferrante	27									
	Gambale	17	7Mb	14	Pezzuto, B.	27									
	Gerding	16	7Na	18	Pezzuto, J.	29									
	Lanza	17	7Nb	10	Sloan	25									
	Martin	16	7Ea	19											
	Newman	17	7Eb	9											
	Trudel	16	7Ya	16											
	Worsencroft	16	7Yb	11											
			7Ha	14											
			7Hb	14											
			7A	13											
			7W	13											
TOTAL		197		221		207									
GRADE 8	Ardizzoni	20	8Ra	15	Butler	24									
	Baldwin	21	8Rb	12	DeNapoli	28									
	Ciborowski	20	8Ua	14	Dias	24									
	Halvorsen	20	8Ub	14	Gallucci, D.	29									
	LeBlanc	20	8Ma	14	Godfrey	26									
	Mann	21	8Mb	13	Leys	27									
	Mattera	21	8Na	14	Menissian	27									
	Matthews	20	8Nb	14	Rizzo	25									
	Nogler	20	8Ea	14											
	Toorish	21	8Eb	10	DeLauri	5									
			8Ya	14	Hughes	8									
			8Yb	13											
			8Ha	14											
			8Hb	13											
			8A	11											
			8W	11											
TOTAL		204		210		223									
GR. TOTAL		566		614		597	1777								

Date: August 18, 2020

To: The Honorable School Committee

From: Dianne Kelly, Ed. D. Superintendent of Schools

Re: New Teacher profiles- 2020-2021

In accordance with the Education Reform Act of 1993, Chapter 71, Section 43,
I am hereby informing you that I have appointed the following teachers:

✓ **Brown, Gertia- SPED History Teacher @ Rumney Marsh Academy**

BA of Science, Major: Business Administration, Economics; Minor: International Business, Spanish-
Nazareth College of Rochester

MA of Science, Major; Human Resources Management- Nazareth College of Rochester

MA of Education, Major: Special Education Licensure (Attending)- Salem State University

✓ **Norman, Derek- Health Teacher @ Susan B. Anthony**

BA of Science, Major: Exercise Science- University of West Florida

MA of Arts, Major: Exceptional Student Education- University of West Florida

MA of Science, Major: Sports Science and Rehabilitation- Logan College of Chiropractic

✓ **Graubart, Rachel- ESL Teacher @ Garfield Elementary School**

BA of Arts, Major: Linguistics and Spanish, Minor: Education, International Scholars Program- University
of Massachusetts

MA of Education, Major: Teaching English to speakers of other languages (TESOL) - Boston University

✓ **Zimbaldi, Stephanie- SPED Teacher @ A.C.Wheelan School**

BA of Education, Major: Elementary Education, Minor; General Science- Westfield State University

MA of Education, Major: Curriculum and Instruction- Merrimack College

✓ **DeFronzo, Sara- SPED Teacher @ Susan B. Anthony School**

BA of Arts, Major: English- University of Massachusetts

MA of Education, Major; Education- University of Massachusetts

MA of Education, Major: Severe Disabilities- Endicott College

✓ **Vaughan, Sara- SPED Teacher @ Susan B. Anthony School**

BA of Science, Theatre Education- Columbus State University

MA of Education, Moderate Special Needs – Curry College

✓ **Kang, Heechun- Social Worker @ Coast Collaborative High School**

BA of Social Work- Malone University

BA of Bible and Theology- Malone University

Master of Social Work- Boston University

✓ **Boutin, Zachary- Social Studies Teacher @ Susan B. Anthony**

BA of Arts, Major: History- Northeastern University

MA of Arts, Major: History- University of Massachusetts

Date: August 18, 2020

To: The Honorable School Committee

From: Dianne Kelly, Ed. D. Superintendent of Schools

Re: New Hires/Resignations/Retirements/Leave of Absences/Terminations/Transfers

NEW HIRES

- 1- Teacher Fellow- RHS- Guadagno, Courtney
- 2- Teacher Fellow- SBA- Arroyo, Ivelys
- 3- Teacher Fellow- PRE- Cirinna, Rachel
- 4- Teacher Fellow- LIN- Cipoletti, Lauren
- 5- Aide, BEA- Reading Intervention- Guinan, Danielle
- 6- Aide, HILL- Classroom- Petrola, Cassandra
- 7- PT Aide, SBA- Life Skills- Morrissey, Marlene
- 8- Teacher Fellow- BEA- Stantial, Emma
- 9- Teacher Fellow- RHS- Scott, Kelly
- 10- Aide, BEA- Classroom- Oujakane, Mina
- 11- Teacher Fellow- RHS- Mahoney, Jennifer
- 12- Aide, BEA – Math Intervention- Iacoviello, Michaela
- 13- Aide, RMA- Classroom- Gaide, Tara
- 14- Aide, RHS- Life Skills- Ben Mehdi, Oujidan
- 15- Aide, RHS- Coast Collaborative- Shine, Rhonda
- 16- Aide, LIN- Reading Intervention- Terrell, Grace
- 17- Aide, RHS- Post- Grad Transition- Chan, Peter
- 18- Aide, BEA- ASD Classroom- LoVuolo, Nina

RESIGNATIONS

1. Teacher, GMS- Cabral, Melanie
2. Teacher, RHS- Mitembo, Mathias
3. Teacher, SBA- Wong, Bonnie
4. Future Teacher, SBA- Rodriguez, Gerardo
5. Teacher, SBA- Babula, Jonathan

RETIREMENTS

1. FT Aide, SBA- Morrissey, Marlene (7/6/20)
2. FT Cafeteria, GAR- Fallon, Peggy (7/31/20)

TRANSFERS

1. Aide, RHS: Life Skills Program to RMA: ASD Program- Clougherty, Lauren
2. Security/Translator, SBA to Clerk/Typist @ SBA- Barrios, Heidi
3. Teacher, GMS SPED (ELT) to WHE: Gr. 2 SPED (ELT)- Nogler, Emma
4. Teacher, WHE (ELT): Gr. 5 to PRE: Gr. 3- McDonald, Amanda
5. Transportation aide to Transportation Coordinator- Novoselsky, Seth
6. Teacher, RMA, Math to RHS, Math- DiNolo, Elizabeth



REVERE Public Schools

RIGOR, RELEVANCE, RELATIONSHIPS, RESILIENCE

Dianne K. Kelly, Ed.D.
Superintendent of Schools

dkelly@reverek12.org
@rps_super

P: 781-286-8226
F: 781-286-8221

101 School Street, Revere MA 02151

TO: The School Building Sub-Committee

FROM: Dr. Dianne K. Kelly

DATE: August 18, 2020

RE: Encumbrances and Invoices
Staff Sergeant James J. Hill School

A vote of the School Building Sub-Committee is requested on the encumbrances and invoices listed below:

Encumbrances

Hill International - additional fees for extended project timeline from December 1, 2019 to December 31, 2019 regarding litigation:

0000064	5/28/2020	\$4,125.00
0000065R	7/16/2020	\$1,080.00

Limbach Company LLC-New England-Spencer Gas Booster:

1218041-1	2/27/2019	\$1,045.00
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Invoices

0000064	5/28/2020	\$4,125.00
0000065R	7/16/2020	\$1,080.00

Limbach Company LLC-New England-Spencer Gas Booster:

1218041-1	2/27/2019	\$1,045.00
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DK:rp

Cc: M. Kruse