

**Committee of the Whole Meeting**  
**November 17, 2020**

A Committee of the Whole meeting will be held on **Tuesday, November 17, at 5:00 p.m. via Zoom meeting.**

Join Zoom Meeting

<https://us02web.zoom.us/j/83383562888?pwd=ZFdoS04zSjVQa0syb2tyZXlYbHBtQT09>

Meeting ID: 833 8356 2888

Passcode: ZtA2u2

**AGENDA:**

1. Consent Calendar
  - Approval of Minutes
  - Warrants (Attached)
  - Food Service Financials (None)
  - Financial Reports (Attached)
  - Communications
    - Disposal of Outdated Textbooks-RMA
  - Enrollment Update (None)
  - Personnel Items (Attached)
    - New Hires
    - Retirements/ Resignations/ Terminations
  - Acceptance of Donations/ Gifts (None)
  - School Field Trips (None)
2. Student chairs to go with Seacoast Service Project desks
3. Equity, Inclusion & Diversity Sub-Committee voted on July 21<sup>st</sup>
4. Shore collaborative-replacement
5. Policy Sub-Committee replacement
6. 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	November 2020 School Committee Meeting					
3	<b>BILLS FOR SCHOOL COMMITTEE APPROVAL</b>					
4						
5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6	<b>APPROPRIATED ACCOUNTS</b>					
7						
8						
9	SPRINT	310908	SUPERINTENDENTS CONTRACT SERV	20215029	1,032.16	MOBILE PHONE SERVICES
10	SPRINT	310908	SUPERINTENDENTS CONTRACT SERV	20215029	1,032.16	MOBILE PHONE SERVICES
11	FOUND IN TRANSLATION	310908	SUPERINTENDENTS CONTRACT SERV	20215283	350.00	INTERPRETING SERVICES
12	W B MASON COMPANY IN	310908	SUPERINTENDENTS SUPPLIES MATS	20215249	4,647.00	FACE MASKS, SANITIZING WIPES
13	W B MASON COMPANY IN	310908	SUPERINTENDENTS SUPPLIES MATS	20215135	635.75	COPY PAPER
14	W B MASON COMPANY IN	310908	SUPERINTENDENTS SUPPLIES MATS	20215151	290.50	OFFICE SUPPLIES
15	W B MASON COMPANY IN	310908	SUPERINTENDENTS SUPPLIES MATS	20215041	2,184.96	FILE CABINETS
16	W B MASON COMPANY IN	310908	SUPERINTENDENTS SUPPLIES MATS	20215151	66.00	OFFICE SUPPLIES
17	JOURNAL TRANSCRIPT N	310908	SUPERINTENDENTS OTHER COSTS	20215361	30.00	NEWSPAPER SUBSCRIPTION
18	MASS ASSOC OF SCH SU	310908	SUPERINTENDENTS OTHER COSTS	20215076	4,500.00	PROFESSIONAL DUES FOR FY '21
19	MASS ASSOC OF SCH SU	310908	SUPERINTENDENTS OTHER COSTS	20215077	3,000.00	PROFESSIONAL ADVOCACY SERVICES
20	MASS ASSOC OF SCH SU	310908	SUPERINTENDENTS OTHER COSTS	20206553	800.00	REGISTRATION FOR EXECUTIVE INS
21	SUPERINTENDENT	310908	SUPERINTENDENTS OTHER COSTS		638.56	REIMBURSEMENT FOR WEBINAR COSTS
22	DEMARCO DAMIAN	310908	SUPERINTENDENTS OTHER COSTS		1,250.00	REFUND FOR NATIONAL BOARD CERTIFICATE RENNE
23	W B MASON COMPANY IN	310908	BUSINESS FINANCE SUPPLIES MATS	20215004	13.45	OFFICE SUPPLIES
24	W B MASON COMPANY IN	310908	BUSINESS FINANCE SUPPLIES MATS	20215004	59.53	OFFICE SUPPLIES
25	W B MASON COMPANY IN	310908	BUSINESS FINANCE SUPPLIES MATS	20215004	27.30	OFFICE SUPPLIES
26	W B MASON COMPANY IN	310908	BUSINESS FINANCE SUPPLIES MATS	20215004	44.39	OFFICE SUPPLIES
27	W B MASON COMPANY IN	310908	BUSINESS FINANCE SUPPLIES MATS	20215004	9.48	OFFICE SUPPLIES
28	CDW GOVERNMENT INC	310908	BUSINESS FINANCE SUPPLIES MATS	20215381	561.14	TONER CARTRIDGES
29	DS SERVICES OF AMERI	310908	BUSINESS FINANCE SUPPLIES MATS	20215140	83.74	WATER FOR THE OFFICE
30	IDIVIDE LLC	310908	BUSINESS FINANCE SUPPLIES MATS		2,517.00	OFFICE PARTITION
31	MASS ASSOC OF SCH BU	310908	BUSINESS FINANCE OTHER COSTS	20215307	1,560.00	OTHER COSTS
32	VALERIO DOMINELLO	310908	LEGAL SERVICES	20215032	13,662.00	LEGAL SERVICES
33	SEVERIN INTERMEDIATE	310908	ADMIN TECH SUPPLIES MAT	20215058	46,014.75	STUDENT INFORMATION SOFTWARE R
34	SEVERIN INTERMEDIATE	310908	ADMIN TECH SUPPLIES MAT	20215021	20,097.00	SPECIAL EDUCATION SOFTWARE REN
35	SEVERIN INTERMEDIATE	310908	ADMIN TECH SUPPLIES MAT	20215015	2,199.48	POWERSCHOOL HOSTING TEST RENEW
36	DIVISION OF EMPLOYME	310908	UNEMPLOYMENT		67,072.70	MAY 2020
37	DIVISION OF EMPLOYME	310908	WC MEDICAL EXPENSES		56,009.05	AUG 2020
38	DIVISION OF EMPLOYME	310908	WC MEDICAL EXPENSES		82,252.71	JULY 2020
39	SCHOOL SPECIALTY INC	320108	INSTRUCTIONAL MATERIALS	20206493	966.02	SCHOOL SUPPLIES
40	SCHOOL SPECIALTY INC	320108	INSTRUCTIONAL MATERIALS	20206482	627.60	HEADPHONES
41	SCHOOL SPECIALTY INC	320108	INSTRUCTIONAL MATERIALS	20206493	139.65	SCHOOL SUPPLIES
42	SCHOOL SPECIALTY INC	320108	INSTRUCTIONAL MATERIALS	20206494	27.42	SCHOOL SUPPLIES
43	SCHOOL SPECIALTY INC	320108	INSTRUCTIONAL MATERIALS	20206494	45.90	SCHOOL SUPPLIES

	B	C	F	I	N	T
5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6						
44	SCHOOL SPECIALTY INC	320108	INSTRUCTIONAL MATERIALS	20206493	52.92	SCHOOL SUPPLIES
45	SCHOOL SPECIALTY INC	320108	INSTRUCTIONAL MATERIALS	20215079	724.52	WHITEBOARDS
46	SCHOOL SPECIALTY INC	320108	INSTRUCTIONAL MATERIALS	20206483	66.72	SCHOOL SUPPLIES
47	SCHOOL SPECIALTY INC	320108	INSTRUCTIONAL MATERIALS	20206494	43.54	SCHOOL SUPPLIES
48	SCHOOL SPECIALTY INC	320108	INSTRUCTIONAL MATERIALS	20206494	763.80	SCHOOL SUPPLIES
49	SCHOOL SPECIALTY INC	320108	INSTRUCTIONAL MATERIALS	20206483	446.89	SCHOOL SUPPLIES
50	RETROFIT INC	320108	INSTRUCTIONAL MATERIALS	20206424	346.45	TECHNOLOGY STORAGE
51	WEST MUSIC	320308	INSTRUCTIONAL MATERIALS	20206371	27.95	MUSIC SUPPLIES
52	CAM OFFICE SERVICES	320308	INSTRUCTIONAL MATERIALS	20215081	240.00	TONER
53	CAM OFFICE SERVICES	320308	INSTRUCTIONAL MATERIALS	20215081	950.38	TONER
54	SCHOLASTIC INC	320408	INSTRUCTIONAL MATERIALS	20215195	6,509.80	CLASSROOM MAGAZINES & DIGITAL
55	SCHOLASTIC LIBRARY	320408	INSTRUCTIONAL MATERIALS	20215198	749.25	ONLINE NON-FICTION VIDEO LIBRA
56	SCHOOL SPECIALTY INC	320408	INSTRUCTIONAL MATERIALS	20215199	182.84	MEDICAL WAITING ROOM COTS
57	GENERATION GENIUS IN	320408	INSTRUCTIONAL MATERIALS	20215231	795.00	EDUCATIONAL SUBSCRIPTION
58	CLASSROOM DIRECT	320508	INSTRUCTIONAL MATERIALS	20215206	244.55	OFFICE CHAIR
59	JOURNAL TRANSCRIPT N	320708	INSTRUCTIONAL MATERIALS	20215360	30.00	NEWSPAPER SUBSCRIPTION
60	REVERE SCHOOL LUNCH	320708	INSTRUCTIONAL MATERIALS	20215364	400.00	BREAKFAST AND LUNCHES FOR PROF
61	W B MASON COMPANY IN	320708	INSTRUCTIONAL MATERIALS	20215118	970.55	OFFICE SUPPLIES
62	W B MASON COMPANY IN	320708	INSTRUCTIONAL MATERIALS	20215118	40.08	OFFICE SUPPLIES
63	PPC EVENT SERVICES I	320708	INSTRUCTIONAL MATERIALS	20206309	4,069.65	GRADUATION EQUIPMENT
64	GATEWAY EDUCATION	320708	INSTRUCTIONAL MATERIALS	20215144	1,489.24	FRENCH BOOKS
65	W B MASON COMPANY IN	320808	INSTRUCTIONAL MATERIALS	20215312	156.64	OFFICE SUPPLIES
66	CRISIS PREVENTION IN	320902	ASSISTIVE TECHNOLOGY SUPPLIES	20215246	7,950.00	PROFESSIONAL DEVELOPMENT
67	STAPLES	320902	ASSISTIVE TECHNOLOGY SUPPLIES	20206555	494.85	SAFETY SUPPLIES/MASKS
68	W B MASON COMPANY IN	320902	ASSISTIVE TECHNOLOGY SUPPLIES	20215310	60.76	GENERAL OFFICE SUPPLIES
69	KURZWEIL EDUCAT'L SY	320902	ASSISTIVE TECHNOLOGY SUPPLIES	20215250	800.00	ASSISTIVE TECHNOLOGY
70	CAMBRIDGE TYPEWRITER	320902	ASSISTIVE TECHNOLOGY SUPPLIES	20215050	145.00	TYPEWRITER SERVICE & SUPPLIES
71	CARROLL CENTER FOR T	320902	SPED 504 SERVICES	20205438	2,800.00	EDUCATIONAL SERVICES
72	CARROLL CENTER FOR T	320902	SPED 504 SERVICES	20205438	6,108.75	EDUCATIONAL SERVICES
73	CARROLL CENTER FOR T	320902	SPED 504 SERVICES	20205438	1,687.50	EDUCATIONAL SERVICES
74	CLARKE SCHOOL FOR TH	320902	SPED 504 SERVICES	20215346	1,015.30	SPECIALIZED SERVICES
75	CLARKE SCHOOL FOR TH	320902	SPED 504 SERVICES	20215346	1,070.30	SPECIALIZED SERVICES
76	CLARKE SCHOOL FOR TH	320902	SPED 504 SERVICES	20215346	1,004.30	SPECIALIZED SERVICES
77	CLARKE SCHOOL FOR TH	320902	SPED 504 SERVICES	20215346	1,004.30	SPECIALIZED SERVICES
78	MASSACHUSETTS BEHAVI	320902	SPED 504 SERVICES	20215180	5,840.00	SPECIALIZED EDUCATIONAL SERVIC
79	MASSACHUSETTS BEHAVI	320902	SPED 504 SERVICES	20215180	7,080.00	SPECIALIZED EDUCATIONAL SERVIC
80	NEW ENGLAND ABA, INC	320902	SPED 504 SERVICES	20215240	2,237.50	SPECIALIZED EDUCATIONAL SERVIC
81	NEW ENGLAND ABA, INC	320902	SPED 504 SERVICES	20215240	2,280.00	SPECIALIZED EDUCATIONAL SERVIC
82	INTERPRETERS ASSOCIA	320902	SPED 504 SERVICES	20215343	2,450.43	TRANSLATION SERVICE
83	RETROFIT INC	320908	SCIENCE NON SALARY COSTS	20215418	52.69	BCMASTER ADAPTER

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5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6						
84	VERNIER SOFTWARE & T	320908	SCIENCE NON SALARY COSTS	20215321	149.00	VIDEO LICENSE
85	CORWIN PRESS INC	320908	HUMANATIES NON SALARY COSTS	20215247	114.78	BOOKS
86	NAIMARK SUSAN B	320908	PROFESSIONAL DEVELOPMENT SUP	20215285	2,400.00	FACULTY/STAFF PROFESSIONAL DEV
87	LEXIA LEARNING SYSTE	320908	INSTRUCTIONAL SERVICES	20215265	67,830.00	SOFTWARE RENEWAL
88	MIND RESEARCH INSTI	320908	INSTRUCTIONAL SERVICES	20215061	21,000.00	ST MATH PROGRAM
89	GATEWAY EDUCATION	320908	INSTRUCTIONAL MATERIALS	20215099	14,171.51	MATH LICENSES
90	GATEWAY EDUCATION	320908	INSTRUCTIONAL MATERIALS	20215099	21,455.93	MATH LICENSES
91	GATEWAY EDUCATION	320908	INSTRUCTIONAL MATERIALS	20215099	19,177.89	MATH LICENSES
92	GATEWAY EDUCATION	320908	INSTRUCTIONAL MATERIALS	20215099	5,520.88	MATH LICENSES
93	GATEWAY EDUCATION	320908	INSTRUCTIONAL MATERIALS	20215099	16,555.50	MATH LICENSES
94	BUSINESS COPY ASSOCI	320908	GUIDANCE NON SALARY COSTS	20215313	2,000.00	COPIER MAINTENANCE
95	RIVERSIDE COMMUNITY	320908	GUIDANCE NON SALARY COSTS	20215282	1,458.00	TRAINING
96	REVERE SCHOOL LUNCH	321008	INSTRUCTIONAL MATERIALS	20215334	200.00	BREAKFAST FOOD
97	SCHOOL SPECIALTY INC	321108	INSTRUCTIONAL MATERIALS	20206451	7,116.70	TECHNOLOGY - HOVERCAM
98	SCHOOL SPECIALTY INC	321208	INSTRUCTIONAL MATERIALS	20206535	1,452.75	CLASSROOM SUPPLIES
99	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20215347	6,662.50	SPED TRANSPORTATION OUTSIDE TH
100	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20215299	6,300.00	SPED TRANSPORTATION OUTSIDE TH
101	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20215344	1,185.00	SPED TRANSPORTATION OUTSIDE TH
102	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20215356	6,175.00	SPED TRANSPORTATION OUTSIDE TH
103	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20215294	4,856.00	SPED TRANSPORTATION OUTSIDE TH
104	ACTION AMBULANCE	330902	SPED OUTSIDE TRANSPORTATION	20205339	6,650.00	SPED TRANSPORTATION OUTSIDE TH
105	ACTION AMBULANCE	330902	SPED OUTSIDE TRANSPORTATION	20215037	3,000.00	SPD TRANSPORTATION OUTSIDE THE
106	ACTION AMBULANCE	330902	SPED OUTSIDE TRANSPORTATION	20215300	3,090.00	SPED TRANSPORTATION OUTSIDE TH
107	DIRUZZA, CARLA TACEL	330902	SPED OUTSIDE TRANSPORTATION	20215176	750.00	PARENT TRANSPORTATION OUTSIDE
108	NORTH SHORE SHUTTLE	330902	SPED OUTSIDE TRANSPORTATION	20215407	2,450.00	SPED TRANSPORTATION OUTSIDE TH
109	NORTH SHORE SHUTTLE	330902	SPED OUTSIDE TRANSPORTATION	20215406	2,450.00	SPED TRANSPORTATION OUTSIDE TH
110	NORTH SHORE SHUTTLE	330902	SPED OUTSIDE TRANSPORTATION	20215405	2,500.00	SPED TRANSPORTATION OUTSIDE TH
111	NORTH SHORE SHUTTLE	330902	SPED OUTSIDE TRANSPORTATION	20215404	980.00	SPED TRANSPORTATION OUTSIDE TH
112	NORTH SHORE SHUTTLE	330902	SPED OUTSIDE TRANSPORTATION	20215409	1,550.00	SPED TRANSPORTATION OUTSIDE TH
113	MASSTRAN CORP	330902	SPED OUTSIDE TRANSPORTATION	20215298	4,485.00	SPED TRANSPORTATION OUTSIDE TH
114	MASSTRAN CORP	330902	SPED OUTSIDE TRANSPORTATION	20215298	3,450.00	SPED TRANSPORTATION OUTSIDE TH
115	MCJ TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20215358	2,200.00	SPED TRANSPORTATION OUTSIDE TH
116	MCJ TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20215296	3,300.00	SPED TRANSPORTATION OUTSIDE TH
117	AMERIKEN CARING SERV	330902	SPED OUTSIDE TRANSPORTATION	20215359	2,145.00	SPED TRANSPORTATION OUTSIDE TH
118	AMERIKEN CARING SERV	330902	SPED OUTSIDE TRANSPORTATION	20215357	2,035.00	SPED TRANSPORTATION OUTSIDE TH
119	AMERIKEN CARING SERV	330902	SPED OUTSIDE TRANSPORTATION	20215357	2,035.00	SPED TRANSPORTATION OUTSIDE TH
120	AMERIKEN CARING SERV	330902	SPED OUTSIDE TRANSPORTATION	20215083	680.00	SPED TRANSPORTATION OUTSIDE TH
121	AMERIKEN CARING SERV	330902	SPED OUTSIDE TRANSPORTATION	20215303	3,145.00	SPED TRANSPORTATION OUTSIDE TH
122	AMERIKEN CARING SERV	330902	SPED OUTSIDE TRANSPORTATION	20215302	2,890.00	SPED TRANSPORTATION OUTSIDE TH
123	VSP LIVERY SERVICE I	330902	SPED OUTSIDE TRANSPORTATION	20215297	2,760.00	SPED TRANSPORTATION OUTSIDE TH

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5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6						
124	VSP LIVERY SERVICE I	330902	SPED OUTSIDE TRANSPORTATION	20215297	4,600.00	SPED TRANSPORTATION OUTSIDE TH
125	VSP LIVERY SERVICE I	330902	SPED OUTSIDE TRANSPORTATION	20215297	4,600.00	SPED TRANSPORTATION OUTSIDE TH
126	VSP LIVERY SERVICE I	330902	SPED OUTSIDE TRANSPORTATION	20215408	2,350.00	SPED TRANSPORTATION OUTSIDE TH
127	VSP LIVERY SERVICE I	330902	SPED OUTSIDE TRANSPORTATION	20215408	2,350.00	SPED TRANSPORTATION OUTSIDE TH
128	NICHOLS LAURA	330902	SPED OUTSIDE TRANSPORTATION	20215177	480.00	PARENT TRANSPORTATION OUTSIDE
129	HUYNH, DIEN	330902	SPED OUTSIDE TRANSPORTATION	20215178	1,200.00	PARENT TRANSPORTATION OUTSIDE
130	MEDCO SUPPLY CO	330908	COMP HEALTH NON SALARY COSTS	20215080	42.08	ATHLETIC MEDICAL SUPPLIES
131	COMM OF MASS	330908	COMP HEALTH NON SALARY COSTS		300.00	DRUG CONTROL PROGRAM REGISTRATION 10222020
132	GAGNON JESSICA	330908	COMP HEALTH NON SALARY COSTS		50.00	PRE-REGISTRATION MEDICATION REFUND
133	MASSACHUSETTS TURNPI	330908	TRANSPORTATION SUPPLIES MATS	20215038	118.10	BUS TRANSPONDER FOR TOLLS
134	MASSACHUSETTS TURNPI	330908	TRANSPORTATION SUPPLIES MATS	20215038	27.75	BUS TRANSPONDER FOR TOLLS
135	MASSACHUSETTS TURNPI	330908	TRANSPORTATION SUPPLIES MATS	20215038	9.10	BUS TRANSPONDER FOR TOLLS
136	SULLIVAN TIRE	330908	TRANSPORTATION SUPPLIES MATS	20215065	358.79	TIRE SERVICE AND REPLACEMENT
137	SULLIVAN TIRE	330908	TRANSPORTATION SUPPLIES MATS	20215065	202.39	TIRE SERVICE AND REPLACEMENT
138	SULLIVAN TIRE	330908	TRANSPORTATION SUPPLIES MATS	20215065	21.50	TIRE SERVICE AND REPLACEMENT
139	NEW ENGLAND TRANSIT	330908	TRANSPORTATION SUPPLIES MATS	20215052	135.78	REPAIR TO TRANSPORTATION VEHIC
140	UNITED AUTO & TRUCK	330908	TRANSPORTATION SUPPLIES MATS	20215053	156.00	INSPECTION ON SCHOOL DEPT. VEH
141	UNITED AUTO & TRUCK	330908	TRANSPORTATION SUPPLIES MATS	20215053	135.00	INSPECTION ON SCHOOL DEPT. VEH
142	UNITED AUTO & TRUCK	330908	TRANSPORTATION SUPPLIES MATS	20215053	35.00	INSPECTION ON SCHOOL DEPT. VEH
143	UNITED AUTO & TRUCK	330908	TRANSPORTATION SUPPLIES MATS	20215053	156.00	INSPECTION ON SCHOOL DEPT. VEH
144	WEX BANK	330908	TRANSPORTATION SUPPLIES MATS	20215034	731.51	GASOLINE FOR REVERE SCHOOL VEH
145	MASTER AUTO INC	330908	TRANSPORTATION OTHER COSTS	20215095	2,122.18	CONTRACTED SERVICE
146	MASTER AUTO INC	330908	TRANSPORTATION OTHER COSTS	20215095	671.42	CONTRACTED SERVICE
147	MASTER AUTO INC	330908	TRANSPORTATION OTHER COSTS	20215095	2,147.96	CONTRACTED SERVICE
148	MASTER AUTO INC	330908	TRANSPORTATION OTHER COSTS	20215095	154.58	CONTRACTED SERVICE
149	W B MASON COMPANY IN	330908	FOOD SERVICES OTHER COSTS	20206538	55.86	OFFICE SUPPLIES
150	BLANCH AND SON TROPH	330908	ATHLETIC SUPPLIES & MATS	20215072	67.00	AWARDS
151	SPORT SUPPLY GROUP	330908	ATHLETIC SUPPLIES & MATS	20206512	5,037.77	FALL EQUIPMENT
152	COMPLETE CLEANING CO	340108	CONTRACTED CLEANING	20215024	10,584.00	CLEANING SERVICES
153	COMPLETE CLEANING CO	340108	CONTRACTED CLEANING	20215024	1,755.00	CLEANING SERVICES
154	COMPLETE CLEANING CO	340108	CONTRACTED CLEANING	20215024	10,584.00	CLEANING SERVICES
155	NATIONAL GRID	340108	ELECTRICITY		2,469.32	ELECTRICITY
156	COMPLETE CLEANING CO	340208	CONTRACTED CLEANING	20215027	14,400.00	CLEANING SERVICES
157	COMPLETE CLEANING CO	340208	CONTRACTED CLEANING	20215027	3,000.00	CLEANING SERVICES
158	COMPLETE CLEANING CO	340208	CONTRACTED CLEANING	20215027	14,400.00	CLEANING SERVICES
159	NATIONAL GRID	340208	ELECTRICITY		372.16	ELECTRICITY
160	COMPLETE CLEANING CO	340308	CONTRACTED CLEANING	20215091	8,549.91	CLEANING SERVICES
161	COMPLETE CLEANING CO	340308	CONTRACTED CLEANING	20215091	1,305.00	CLEANING SERVICES
162	COMPLETE CLEANING CO	340308	CONTRACTED CLEANING	20215091	8,549.91	CLEANING SERVICES
163	NATIONAL GRID	340308	ELECTRICITY		4,171.78	ELECTRICITY

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5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6						
164	NATIONAL GRID	340308	NATURAL GAS		191.52	NATURAL GAS
165	COMPLETE CLEANING CO	340408	CONTRACTED CLEANING	20215092	10,735.16	CLEANING SERVICES
166	COMPLETE CLEANING CO	340408	CONTRACTED CLEANING	20215092	1,575.00	CLEANING SERVICES
167	COMPLETE CLEANING CO	340408	CONTRACTED CLEANING	20215092	10,735.16	CLEANING SERVICES
168	NATIONAL GRID	340408	ELECTRICITY		7,168.03	ELECTRICITY
169	NATIONAL GRID	340408	ELECTRICITY		7,597.75	ELECTRICITY
170	NATIONAL GRID	340408	NATURAL GAS		305.20	NATURAL GAS
171	COMPLETE CLEANING CO	340508	CONTRACTED CLEANING	20215090	7,459.16	CLEANING SERVICES
172	COMPLETE CLEANING CO	340508	CONTRACTED CLEANING	20215090	1,060.00	CLEANING SERVICES
173	COMPLETE CLEANING CO	340508	CONTRACTED CLEANING	20215090	7,459.16	CLEANING SERVICES
174	NATIONAL GRID	340508	ELECTRICITY		3,820.64	ELECTRICITY
175	NATIONAL GRID	340508	NATURAL GAS		291.32	NATURAL GAS
176	COMPLETE CLEANING CO	340708	CONTRACTED CLEANING	20215026	19,296.00	CLEANING SERVICES
177	COMPLETE CLEANING CO	340708	CONTRACTED CLEANING	20215026	6,200.00	CLEANING SERVICES
178	COMPLETE CLEANING CO	340708	CONTRACTED CLEANING	20215026	2,405.00	CLEANING SERVICES
179	COMPLETE CLEANING CO	340708	CONTRACTED CLEANING	20215026	945.00	CLEANING SERVICES
180	COMPLETE CLEANING CO	340708	CONTRACTED CLEANING	20215026	19,296.00	CLEANING SERVICES
181	COMPLETE CLEANING CO	340708	CONTRACTED CLEANING	20215026	6,200.00	CLEANING SERVICES
182	NATIONAL GRID	340708	ELECTRICITY		4,244.58	ELECTRICITY
183	NATIONAL GRID	340708	ELECTRICITY		1,382.99	ELECTRICITY
184	NATIONAL GRID	340708	NATURAL GAS		448.20	NATURAL GAS
185	NATIONAL GRID	340708	NATURAL GAS		677.95	NATURAL GAS
186	NATIONAL GRID	340708	NATURAL GAS		7,658.90	NATURAL GAS
187	NORFOLK POWER EQUIPM	340908	RUBBISH REMOVAL/DISPOSAL	20205211	447.82	SNOW BLOWER/KUBOTA REPAIR
188	NORFOLK POWER EQUIPM	340908	RUBBISH REMOVAL/DISPOSAL	20205211	645.40	SNOW BLOWER/KUBOTA REPAIR
189	G/J TOWING INC.	340908	MAINT OF BUILDINGS CONTR SERV	20205343	200.00	VEHICLE TOWING/ROADSIDE ASSIST
190	G/J TOWING INC.	340908	MAINT OF BUILDINGS CONTR SERV	20205343	200.00	VEHICLE TOWING/ROADSIDE ASSIST
191	MASSLOCK	340908	MAINT OF BUILDINGS CONTR SERV	20215314	692.00	LOCK REPAIR, KEY DUPLICATION,
192	MASSLOCK	340908	MAINT OF BUILDINGS CONTR SERV	20215314	1,083.00	LOCK REPAIR, KEY DUPLICATION,
193	MASSLOCK	340908	MAINT OF BUILDINGS CONTR SERV	20215314	95.77	LOCK REPAIR, KEY DUPLICATION,
194	TRIDENT ENVIRONMENTA	340908	MAINT OF BUILDINGS CONTR SERV	20215208	860.33	REMOVE AND REPLACE OILY WATER
195	EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20215130	340.00	OPEN PO FOR EMGERENCY ELEVATOR
196	EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20215187	158.33	ELEVATOR MAINTENANCE-DISTRICT
197	EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20215187	316.66	ELEVATOR MAINTENANCE-DISTRICT
198	EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20215187	158.33	ELEVATOR MAINTENANCE-DISTRICT
199	EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20215187	474.99	ELEVATOR MAINTENANCE-DISTRICT
200	EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20215187	158.33	ELEVATOR MAINTENANCE-DISTRICT
201	EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20215187	158.33	ELEVATOR MAINTENANCE-DISTRICT
202	EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20215187	158.33	ELEVATOR MAINTENANCE-DISTRICT
203	EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20215130	325.00	OPEN PO FOR EMGERENCY ELEVATOR

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5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6						
204	EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20215187	158.33	ELEVATOR MAINTENANCE-DISTRICT
205	EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20215187	316.66	ELEVATOR MAINTENANCE-DISTRICT
206	EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20215187	474.99	ELEVATOR MAINTENANCE-DISTRICT
207	EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20215130	680.00	OPEN PO FOR EMGERENCY ELEVATOR
208	EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20215130	325.00	OPEN PO FOR EMGERENCY ELEVATOR
209	EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20215130	325.00	OPEN PO FOR EMGERENCY ELEVATOR
210	EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20215130	975.00	OPEN PO FOR EMGERENCY ELEVATOR
211	EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20215130	1,900.00	OPEN PO FOR EMGERENCY ELEVATOR
212	EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20215130	1,360.00	OPEN PO FOR EMGERENCY ELEVATOR
213	EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20215187	158.33	ELEVATOR MAINTENANCE-DISTRICT
214	EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20215187	316.66	ELEVATOR MAINTENANCE-DISTRICT
215	EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20215187	158.33	ELEVATOR MAINTENANCE-DISTRICT
216	EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20215187	158.33	ELEVATOR MAINTENANCE-DISTRICT
217	EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20215187	474.99	ELEVATOR MAINTENANCE-DISTRICT
218	EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20215187	158.33	ELEVATOR MAINTENANCE-DISTRICT
219	EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20215187	158.33	ELEVATOR MAINTENANCE-DISTRICT
220	EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20215187	158.33	ELEVATOR MAINTENANCE-DISTRICT
221	EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20215130	665.00	OPEN PO FOR EMGERENCY ELEVATOR
222	EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20215130	425.00	OPEN PO FOR EMGERENCY ELEVATOR
223	EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20215130	382.50	OPEN PO FOR EMGERENCY ELEVATOR
224	EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20215130	1,360.00	OPEN PO FOR EMGERENCY ELEVATOR
225	FM GENERATOR INC	340908	MAINT OF BUILDINGS CONTR SERV	20215315	38.13	GENERATOR MAINTENANCE
226	FM GENERATOR INC	340908	MAINT OF BUILDINGS CONTR SERV	20215211	3,300.00	GENERATOR MAINTENANCE ANNUAL-D
227	FM GENERATOR INC	340908	MAINT OF BUILDINGS CONTR SERV	20215315	38.13	GENERATOR MAINTENANCE
228	MIKE'S WELDING LLC	340908	MAINT OF BUILDINGS CONTR SERV	20215387	75.00	SMALL REPAIRS-DISTRICT WIDE
229	MIKE'S WELDING LLC	340908	MAINT OF BUILDINGS CONTR SERV	20206418	200.00	SMALL REPAIRS-DISTRICT WIDE
230	COGSWELL SPRINKLER	340908	MAINT OF BUILDINGS CONTR SERV	20215277	2,030.00	ANNUAL INSPECTIONS AND TESTING
231	SUBURBAN GLASS & MIR	340908	MAINT OF BUILDINGS CONTR SERV	20215393	2,034.00	REPLACE 2 BROKEN SIDE LITES AT
232	SANITARY CHEMICAL	340908	MAINT OF BUILDINGS CONTR SERV	20205951	150.00	PEST MANAGEMENT SERVICES
233	SANITARY CHEMICAL	340908	MAINT OF BUILDINGS CONTR SERV	20205951	125.00	PEST MANAGEMENT SERVICES
234	CS VENTILATION INC	340908	MAINT OF BUILDINGS CONTR SERV	20215131	550.00	KITCHEN EXHAUST CLEANING AND I
235	ARCO WELDING SUPPLY	340908	MAINTENANCE OF BUILDINGS	20215108	119.95	WELDING TOOLS AND SUPPLIES-DIS
236	GRAINGER	340908	MAINTENANCE OF BUILDINGS	20205165	555.78	CEILING TILES
237	GRAINGER	340908	MAINTENANCE OF BUILDINGS	20205165	926.30	CEILING TILES
238	GRAINGER	340908	MAINTENANCE OF BUILDINGS	20215098	1,278.66	BUILDING & MAINTENANCE SUPPLIE
239	GRAINGER	340908	MAINTENANCE OF BUILDINGS	20215098	265.62	BUILDING & MAINTENANCE SUPPLIE
240	GRAINGER	340908	MAINTENANCE OF BUILDINGS	20215098	18.34	BUILDING & MAINTENANCE SUPPLIE
241	HOME DEPOT	340908	MAINTENANCE OF BUILDINGS	20215022	513.23	BUILDING SUPPLIES - DISTRICT W
242	HOME DEPOT	340908	MAINTENANCE OF BUILDINGS	20215022	300.10	BUILDING SUPPLIES - DISTRICT W
243	HOME DEPOT	340908	MAINTENANCE OF BUILDINGS	20215022	43.81	BUILDING SUPPLIES - DISTRICT W

	B	C	F	I	N	T
5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6						
244	HOME DEPOT	340908	MAINTENANCE OF BUILDINGS	20215022	469.41	BUILDING SUPPLIES - DISTRICT W
245	HOME DEPOT	340908	MAINTENANCE OF BUILDINGS	20215022	912.37	BUILDING SUPPLIES - DISTRICT W
246	HOME DEPOT	340908	MAINTENANCE OF BUILDINGS	20215022	236.06	BUILDING SUPPLIES - DISTRICT W
247	HOME DEPOT	340908	MAINTENANCE OF BUILDINGS	20215022	23.94	BUILDING SUPPLIES - DISTRICT W
248	HOME DEPOT	340908	MAINTENANCE OF BUILDINGS	20215022	81.25	BUILDING SUPPLIES - DISTRICT W
249	HOME DEPOT	340908	MAINTENANCE OF BUILDINGS	20215022	23.96	BUILDING SUPPLIES - DISTRICT W
250	HOME DEPOT	340908	MAINTENANCE OF BUILDINGS	20215022	587.16	BUILDING SUPPLIES - DISTRICT W
251	HOME DEPOT	340908	MAINTENANCE OF BUILDINGS	20215022	168.08	BUILDING SUPPLIES - DISTRICT W
252	HOME DEPOT	340908	MAINTENANCE OF BUILDINGS	20215022	83.97	BUILDING SUPPLIES - DISTRICT W
253	HOME DEPOT	340908	MAINTENANCE OF BUILDINGS	20215022	599.99	BUILDING SUPPLIES - DISTRICT W
254	HOME DEPOT	340908	MAINTENANCE OF BUILDINGS	20215022	2,032.05	BUILDING SUPPLIES - DISTRICT W
255	HOME DEPOT	340908	MAINTENANCE OF BUILDINGS	20215022	1,415.30	BUILDING SUPPLIES - DISTRICT W
256	HOME DEPOT	340908	MAINTENANCE OF BUILDINGS	20215022	286.78	BUILDING SUPPLIES - DISTRICT W
257	HOME DEPOT	340908	MAINTENANCE OF BUILDINGS	20215022	101.32	BUILDING SUPPLIES - DISTRICT W
258	HOME DEPOT	340908	MAINTENANCE OF BUILDINGS	20215022	45.08	BUILDING SUPPLIES - DISTRICT W
259	HOME DEPOT	340908	MAINTENANCE OF BUILDINGS	20215022	81.91	BUILDING SUPPLIES - DISTRICT W
260	HOME DEPOT	340908	MAINTENANCE OF BUILDINGS	20215022	156.00	BUILDING SUPPLIES - DISTRICT W
261	HOME DEPOT	340908	MAINTENANCE OF BUILDINGS	20215022	200.81	BUILDING SUPPLIES - DISTRICT W
262	HOME DEPOT	340908	MAINTENANCE OF BUILDINGS	20215022	99.57	BUILDING SUPPLIES - DISTRICT W
263	HOME DEPOT	340908	MAINTENANCE OF BUILDINGS	20215022	56.36	BUILDING SUPPLIES - DISTRICT W
264	HOME DEPOT	340908	MAINTENANCE OF BUILDINGS	20215022	66.38	BUILDING SUPPLIES - DISTRICT W
265	HOME DEPOT	340908	MAINTENANCE OF BUILDINGS	20215022	177.58	BUILDING SUPPLIES - DISTRICT W
266	HOME DEPOT	340908	MAINTENANCE OF BUILDINGS	20215022	107.16	BUILDING SUPPLIES - DISTRICT W
267	HOME DEPOT	340908	MAINTENANCE OF BUILDINGS	20215022	229.70	BUILDING SUPPLIES - DISTRICT W
268	HOME DEPOT	340908	MAINTENANCE OF BUILDINGS	20215022	195.93	BUILDING SUPPLIES - DISTRICT W
269	HOME DEPOT	340908	MAINTENANCE OF BUILDINGS	20215022	2,399.08	BUILDING SUPPLIES - DISTRICT W
270	HOME DEPOT	340908	MAINTENANCE OF BUILDINGS	20215022	192.96	BUILDING SUPPLIES - DISTRICT W
271	HOME DEPOT	340908	MAINTENANCE OF BUILDINGS	20215022	135.35	BUILDING SUPPLIES - DISTRICT W
272	HOME DEPOT	340908	MAINTENANCE OF BUILDINGS	20215022	409.36	BUILDING SUPPLIES - DISTRICT W
273	HOME DEPOT	340908	MAINTENANCE OF BUILDINGS	20215022	7,764.33	BUILDING SUPPLIES - DISTRICT W
274	CARROT-TOP INDUSTRIE	340908	MAINTENANCE OF BUILDINGS	20215154	4,533.30	U.S. FLAGS AND POW-MIA FLAG-DI
275	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20215101	57.39	HVAC/PLUMBING SUPPLIES-DISTRIC
276	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20215101	491.02	HVAC/PLUMBING SUPPLIES-DISTRIC
277	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20215101	293.20	HVAC/PLUMBING SUPPLIES-DISTRIC
278	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20215101	799.86	HVAC/PLUMBING SUPPLIES-DISTRIC
279	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20215101	3,483.56	HVAC/PLUMBING SUPPLIES-DISTRIC
280	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20215101	4,741.05	HVAC/PLUMBING SUPPLIES-DISTRIC
281	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20215101	371.31	HVAC/PLUMBING SUPPLIES-DISTRIC
282	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20215101	147.16	HVAC/PLUMBING SUPPLIES-DISTRIC
283	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20215101	436.03	HVAC/PLUMBING SUPPLIES-DISTRIC

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5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6						
284	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20215101	377.36	HVAC/PLUMBING SUPPLIES-DISTRIC
285	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20215101	34.54	HVAC/PLUMBING SUPPLIES-DISTRIC
286	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20215101	218.66	HVAC/PLUMBING SUPPLIES-DISTRIC
287	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20215101	377.94	HVAC/PLUMBING SUPPLIES-DISTRIC
288	FERGUSON ENTERPRISES	340908	MAINTENANCE OF BUILDINGS	20215102	1,522.44	PLUMBING SUPPLIES-DISTRICT WID
289	FERGUSON ENTERPRISES	340908	MAINTENANCE OF BUILDINGS	20215102	2,422.30	PLUMBING SUPPLIES-DISTRICT WID
290	WOODSIDE HARDWARE CO	340908	MAINTENANCE OF BUILDINGS	20215274	152.18	MISCELLANEOUS HARDWARE ITEMS-D
291	WOODSIDE HARDWARE CO	340908	MAINTENANCE OF BUILDINGS	20215274	73.13	MISCELLANEOUS HARDWARE ITEMS-D
292	WOODSIDE HARDWARE CO	340908	MAINTENANCE OF BUILDINGS	20215274	90.00	MISCELLANEOUS HARDWARE ITEMS-D
293	WOODSIDE HARDWARE CO	340908	MAINTENANCE OF BUILDINGS	20215274	38.16	MISCELLANEOUS HARDWARE ITEMS-D
294	WOODSIDE HARDWARE CO	340908	MAINTENANCE OF BUILDINGS	20215274	229.86	MISCELLANEOUS HARDWARE ITEMS-D
295	WOODSIDE HARDWARE CO	340908	MAINTENANCE OF BUILDINGS	20215274	21.97	MISCELLANEOUS HARDWARE ITEMS-D
296	WOODSIDE HARDWARE CO	340908	MAINTENANCE OF BUILDINGS	20215274	44.26	MISCELLANEOUS HARDWARE ITEMS-D
297	NEW ENGLAND SCHOOL	340908	MAINTENANCE OF BUILDINGS	20206539	9,187.00	RHS AUDITORIUM FOYER DOORS
298	NEW ENGLAND SCHOOL	340908	MAINTENANCE OF BUILDINGS	20215045	9,745.00	AUDITORIUM FOYER DOORS-RHS
299	BLAINE WINDOW HARD	340908	MAINTENANCE OF BUILDINGS	20215251	1,530.85	PARTS FOR WINDOWS-GARFIELD
300	BLAINE WINDOW HARD	340908	MAINTENANCE OF BUILDINGS	20215251	3,644.00	PARTS FOR WINDOWS-GARFIELD
301	PLUMBING & HEATING	340908	MAINTENANCE OF BUILDINGS	20205497	171.90	PLUMBING SUPPLIES
302	SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20215103	98.80	ELECTRICAL SUPPLIES -DISTRICT
303	SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20215103	100.80	ELECTRICAL SUPPLIES -DISTRICT
304	SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20215103	89.34	ELECTRICAL SUPPLIES -DISTRICT
305	SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20215103	119.12	ELECTRICAL SUPPLIES -DISTRICT
306	SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20215103	344.04	ELECTRICAL SUPPLIES -DISTRICT
307	SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20215103	20.54	ELECTRICAL SUPPLIES -DISTRICT
308	SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20215103	589.44	ELECTRICAL SUPPLIES -DISTRICT
309	SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20215103	241.62	ELECTRICAL SUPPLIES -DISTRICT
310	SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20215103	105.55	ELECTRICAL SUPPLIES -DISTRICT
311	SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20215103	474.29	ELECTRICAL SUPPLIES -DISTRICT
312	SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20215103	26.16	ELECTRICAL SUPPLIES -DISTRICT
313	SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20215103	284.04	ELECTRICAL SUPPLIES -DISTRICT
314	SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20215103	123.00	ELECTRICAL SUPPLIES -DISTRICT
315	SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20215103	385.42	ELECTRICAL SUPPLIES -DISTRICT
316	SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20215103	35.57	ELECTRICAL SUPPLIES -DISTRICT
317	SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20215103	330.00	ELECTRICAL SUPPLIES -DISTRICT
318	SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20215103	1,654.08	ELECTRICAL SUPPLIES -DISTRICT
319	SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20215103	407.80	ELECTRICAL SUPPLIES -DISTRICT
320	SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20215103	523.75	ELECTRICAL SUPPLIES -DISTRICT
321	SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20215103	6.60	ELECTRICAL SUPPLIES -DISTRICT
322	SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20215103	111.00	ELECTRICAL SUPPLIES -DISTRICT
323	SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20215103	322.73	ELECTRICAL SUPPLIES -DISTRICT

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5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6						
324	SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20215103	250.40	ELECTRICAL SUPPLIES -DISTRICT
325	SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20215103	353.22	ELECTRICAL SUPPLIES -DISTRICT
326	AIRGAS INC	340908	MAINTENANCE OF BUILDINGS	20205707	100.00	CO2 CYLINDER FOR POOL
327	WEX BANK	340908	MAINTENANCE OF BUILDINGS	20215295	695.33	FLEET GASOLINE-MAINTENANCE DEP
328	HOME DECOR GROUP LLC	340908	MAINTENANCE OF BUILDINGS	20215330	276.91	PAINT AND PAINT SUPPLIES-DISTR
329	AMERESCO INC	340908	MAINTENANCE OF EQUIPMENT	20215252	5,919.52	REBUILD BASE MOUNTED WEINMAN P
330	AMERESCO INC	340908	MAINTENANCE OF EQUIPMENT	20215276	825.20	DHWH CHECKOUT-GARIFIELD
331	AMERESCO INC	340908	MAINTENANCE OF EQUIPMENT	20215256	9,129.08	AC UNIT REPAIRS-RHS
332	AMERESCO INC	340908	MAINTENANCE OF EQUIPMENT	20215254	368.00	AC-5 SERVICE CALL-RHS
333	AMERESCO INC	340908	MAINTENANCE OF EQUIPMENT	20215253	2,989.86	CHILLER & OIL FILTER REPLACEME
334	AMERESCO INC	340908	MAINTENANCE OF EQUIPMENT	20215255	1,025.94	STATIC PRESSURE SENSOR REPLACE
335	AMERESCO INC	340908	MAINTENANCE OF EQUIPMENT	20215242	11,447.03	POOL PUMP-NEW PENTAIR ASSEMBLY
336	AMERESCO INC	340908	MAINTENANCE OF EQUIPMENT	20215239	13,274.87	AIR FLOW TESTING-DISTRICT WIDE
337	AMERESCO INC	340908	MAINTENANCE OF EQUIPMENT	20215317	1,518.00	A/C UNIT SERVICE CALL-RHS
338	AMERESCO INC	340908	MAINTENANCE OF EQUIPMENT	20215319	742.40	BOILER 1 TRIPPING-BEACHMONT
339	AMERESCO INC	340908	MAINTENANCE OF EQUIPMENT	20215316	1,585.28	DAC 633 CONTROLLERS- PARTS ONL
340	AMERESCO INC	340908	MAINTENANCE OF EQUIPMENT	20215353	45,667.00	MEASUREMENT & VERIFICATION (M&
341	AMERESCO INC	340908	MAINTENANCE OF EQUIPMENT	20215238	62,720.55	MAINTENANCE SERVICES AGREEMENT
342	AMERESCO INC	340908	MAINTENANCE OF EQUIPMENT	20215385	3,089.44	KITCHEN HOOD MOTOR REPLACEMENT
343	AMERESCO INC	340908	MAINTENANCE OF EQUIPMENT	20215384	552.00	AC-5 OIL LEAK-RHS
344	AMERESCO INC	340908	MAINTENANCE OF EQUIPMENT	20215047	7,471.34	INSTALL NIGHT PNEUMATIC THERMO
345	AMERESCO INC	340908	MAINTENANCE OF EQUIPMENT	20215351	23,625.60	HIGH SCHOOL VFA FILTERS-RHS
346	VERIZON	340908	TELECOMMUNICATIONS	20215031	41.02	TELECOMMUNICATIONS
347	VERIZON	340908	TELECOMMUNICATIONS	20215031	584.25	TELECOMMUNICATIONS
348	VERIZON	340908	TELECOMMUNICATIONS	20215031	1,285.48	TELECOMMUNICATIONS
349	VERIZON	340908	TELECOMMUNICATIONS	20215031	848.49	TELECOMMUNICATIONS
350	VERIZON	340908	TELECOMMUNICATIONS	20215031	71.77	TELECOMMUNICATIONS
351	VERIZON	340908	TELECOMMUNICATIONS	20215031	285.90	TELECOMMUNICATIONS
352	VERIZON	340908	TELECOMMUNICATIONS	20215031	55.02	TELECOMMUNICATIONS
353	VERIZON	340908	TELECOMMUNICATIONS	20215031	262.98	TELECOMMUNICATIONS
354	METROPOLITAN TELECOM	340908	TELECOMMUNICATIONS	20215010	624.18	TELECOMMUNICATIONS
355	FULTON COMMUNICATION	340908	TELECOMMUNICATIONS	20215280	2,891.50	CALL QUEUING LICENSE
356	WINDSTREAM HOLDINGS	340908	TELECOMMUNICATIONS	20215014	137.50	TELECOMMUNICATIONS
357	WINDSTREAM BV HOLDIN	340908	TELECOMMUNICATIONS	20215030	2,354.35	TELECOMMUNICATIONS
358	CHERRYROAD TECHNOLOG	340908	TELECOMMUNICATIONS	20205021	1,880.40	INTERNET
359	RETROFIT INC	340908	NETWORK TELECOM SUPPLIES	20215146	9,998.64	DEVICES TO BULK PROVISION CHRO
360	RETROFIT INC	340908	NETWORK TELECOM SUPPLIES	20215156	161.76	PARTS FOR FIREWALL
361	RETROFIT INC	340908	NETWORK TELECOM SUPPLIES	20215125	13,683.30	LAPTOPS
362	RETROFIT INC	340908	NETWORK TELECOM SUPPLIES	20215338	609.50	DESKTOP SPEAKERS
363	ADORAMA INC	340908	NETWORK TELECOM SUPPLIES	20215320	385.50	CAMERA AND ACCESSORIES

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5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6						
364	ADORAMA INC	340908	NETWORK TELECOM SUPPLIES	20215214	340.75	BATTERY
365	BLW ENGINEERS INC	340908	CAPITAL OUTLAY	20215104	15,625.00	PROJECT MANAGEMENT SERVICES FO
366	COMPLETE CLEANING CO	341008	CONTRACTED CLEANING	20215025	10,440.00	CLEANING SERVICES
367	COMPLETE CLEANING CO	341008	CONTRACTED CLEANING	20215025	1,350.00	CLEANING SERVICES
368	COMPLETE CLEANING CO	341008	CONTRACTED CLEANING	20215025	10,440.00	CLEANING SERVICES
369	NATIONAL GRID	341008	ELECTRICITY		10.61	ELECTRICITY
370	NATIONAL GRID	341008	NATURAL GAS		6,456.20	NATURAL GAS
371	COMPLETE CLEANING CO	341208	CONTRACTED CLEANING	20215023	13,950.00	CLEANING SERVICES
372	COMPLETE CLEANING CO	341208	CONTRACTED CLEANING	20215023	2,970.00	CLEANING SERVICES
373	COMPLETE CLEANING CO	341208	CONTRACTED CLEANING	20215023	13,950.00	CLEANING SERVICES
374	NATIONAL GRID	341208	NATURAL GAS		75.00	NATURAL GAS
375	NATIONAL GRID	341208	NATURAL GAS		4,587.08	NATURAL GAS
376	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20215264	5,004.00	SPED TUITION TO MA SCHOOLS
377	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20215290	14,355.00	SPED TUITION TO MA SCHOOLS
378	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20215264	6,672.00	SPED TUITION TO MA SCHOOLS
379	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20215264	6,672.00	SPED TUITION TO MA SCHOOLS
380	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20215290	14,355.00	SPED TUITION TO MA SCHOOLS
381	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20215264	6,672.00	SPED TUITION TO MA SCHOOLS
382	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20215290	14,355.00	SPED TUITION TO MA SCHOOLS
383	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20215264	3,237.85	SPED TUITION TO MA SCHOOLS
384	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20215290	5,765.32	SPED TUITION TO MA SCHOOLS
385	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20215264	3,237.85	SPED TUITION TO MA SCHOOLS
386	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20215264	3,237.85	SPED TUITION TO MA SCHOOLS
387	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20215290	5,765.32	SPED TUITION TO MA SCHOOLS
388	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20215264	3,237.85	SPED TUITION TO MA SCHOOLS
389	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20215290	5,765.32	SPED TUITION TO MA SCHOOLS
390	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215173	4,858.88	SPED TUITION TO MA SCHOOLS
391	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215235	7,969.65	SPED TUITION TO MA SCHOOLS
392	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215171	4,858.88	SPED TUITION TO MA SCHOOL
393	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215235	4,858.88	SPED TUITION TO MA SCHOOLS
394	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215171	4,858.88	SPED TUITION TO MA SCHOOL
395	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215173	4,858.88	SPED TUITION TO MA SCHOOLS
396	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215235	4,858.88	SPED TUITION TO MA SCHOOLS
397	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215235	4,858.88	SPED TUITION TO MA SCHOOLS
398	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215171	4,858.88	SPED TUITION TO MA SCHOOL
399	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215235	4,858.88	SPED TUITION TO MA SCHOOLS
400	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215171	4,858.88	SPED TUITION TO MA SCHOOL
401	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215235	4,858.88	SPED TUITION TO MA SCHOOLS
402	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215235	8,173.75	SPED TUITION TO MA SCHOOLS
403	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215173	7,969.65	SPED TUITION TO MA SCHOOLS

	B	C	F	I	N	T
5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6						
404	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215169	4,858.88	SPED TUITION TO MA SCHOOLS
405	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215173	7,969.65	SPED TUITION TO MA SCHOOLS
406	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215235	4,858.88	SPED TUITION TO MA SCHOOLS
407	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215235	4,858.88	SPED TUITION TO MA SCHOOLS
408	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215235	4,858.88	SPED TUITION TO MA SCHOOLS
409	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215173	4,858.88	SPED TUITION TO MA SCHOOLS
410	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215173	4,858.88	SPED TUITION TO MA SCHOOLS
411	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215173	4,858.88	SPED TUITION TO MA SCHOOLS
412	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215170	4,858.88	SPED TUITION TO MA SCHOOL
413	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215169	4,858.88	SPED TUITION TO MA SCHOOLS
414	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215171	7,969.65	SPED TUITION TO MA SCHOOL
415	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215171	4,858.88	SPED TUITION TO MA SCHOOL
416	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215173	4,858.88	SPED TUITION TO MA SCHOOLS
417	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215235	4,858.88	SPED TUITION TO MA SCHOOLS
418	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215173	4,858.88	SPED TUITION TO MA SCHOOLS
419	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215173	4,858.88	SPED TUITION TO MA SCHOOLS
420	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215171	4,858.88	SPED TUITION TO MA SCHOOL
421	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215173	4,858.88	SPED TUITION TO MA SCHOOLS
422	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215235	7,969.65	SPED TUITION TO MA SCHOOLS
423	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215169	4,858.88	SPED TUITION TO MA SCHOOLS
424	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215235	4,858.88	SPED TUITION TO MA SCHOOLS
425	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215235	4,858.88	SPED TUITION TO MA SCHOOLS
426	COLLABORATIVE FOR RE	390902	TUITION TO MASS SCHOOLS	20215129	3,608.47	SPED TUITION TO MA SCHOOL
427	LABBB COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215174	6,347.34	SPED TUITION TO MA SCHOOL
428	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20215183	4,676.10	SPED TUITIONS TO NON PUBLIC SC
429	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20215183	4,909.91	SPED TUITIONS TO NON PUBLIC SC
430	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20215182	10,065.61	SPED TUITION TO NON PUBLIC SCH
431	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20215182	11,306.57	SPED TUITION TO NON PUBLIC SCH
432	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20215183	10,929.24	SPED TUITIONS TO NON PUBLIC SC
433	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20215183	10,929.24	SPED TUITIONS TO NON PUBLIC SC
434	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20215183	10,929.24	SPED TUITIONS TO NON PUBLIC SC
435	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20215183	10,929.24	SPED TUITIONS TO NON PUBLIC SC
436	BOSTON COLLEGE CAMPU	390902	TUITION TO NON PUBLIC SCHOOLS	20215128	9,667.20	SPED TUITION TO NON PUBLIC SCH
437	BOSTON COLLEGE CAMPU	390902	TUITION TO NON PUBLIC SCHOOLS	20215128	9,183.84	SPED TUITION TO NON PUBLIC SCH
438	BOSTON COLLEGE CAMPU	390902	TUITION TO NON PUBLIC SCHOOLS	20215128	9,667.20	SPED TUITION TO NON PUBLIC SCH
439	BOSTON COLLEGE CAMPU	390902	TUITION TO NON PUBLIC SCHOOLS	20215128	9,183.84	SPED TUITION TO NON PUBLIC SCH
440	FARR ACADEMY	390902	TUITION TO NON PUBLIC SCHOOLS	20215164	8,798.52	SPED TUITION FOR NON-PUBLIC SC
441	FARR ACADEMY	390902	TUITION TO NON PUBLIC SCHOOLS	20215164	8,798.52	SPED TUITION FOR NON-PUBLIC SC
442	FARR ACADEMY	390902	TUITION TO NON PUBLIC SCHOOLS	20215164	8,798.52	SPED TUITION FOR NON-PUBLIC SC
443	LEARNING PREP SCHOOL	390902	TUITION TO NON PUBLIC SCHOOLS	20215168	5,088.16	SPED TUITION TO NON PUBLIC SCH

	B	C	F	I	N	T
5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6						
444	LEARNING PREP SCHOOL	390902	TUITION TO NON PUBLIC SCHOOLS	20215168	5,088.16	SPED TUITION TO NON PUBLIC SCH
445	FRANCISCAN CHILDREN'	390902	TUITION TO NON PUBLIC SCHOOLS	20215165	32,650.20	SPED TUITION TO NON PUBLICS SC
446	FRANCISCAN CHILDREN'	390902	TUITION TO NON PUBLIC SCHOOLS	20215402	480.15	SPED TUITION TO NON PUBLIC SCH
447	BOSTON HIGASHI SCHOO	390902	TUITION TO NON PUBLIC SCHOOLS	20215289	6,336.07	SPED TUITION TO NON PUBLIC SCH
448	BOSTON HIGASHI SCHOO	390902	TUITION TO NON PUBLIC SCHOOLS	20215289	14,982.66	SPED TUITION TO NON PUBLIC SCH
449	BOSTON HIGASHI SCHOO	390902	TUITION TO NON PUBLIC SCHOOLS	20215289	1,490.84	SPED TUITION TO NON PUBLIC SCH
450	BOSTON HIGASHI SCHOO	390902	TUITION TO NON PUBLIC SCHOOLS	20215289	8,199.62	SPED TUITION TO NON PUBLIC SCH
451	BOSTON HIGASHI SCHOO	390902	TUITION TO NON PUBLIC SCHOOLS	20215289	20,194.02	SPED TUITION TO NON PUBLIC SCH
452	DR FRANKLIN PERKINS	390902	TUITION TO NON PUBLIC SCHOOLS	20215236	6,539.14	SPED TUITION TO NON PUBLIC SCH
453	DR FRANKLIN PERKINS	390902	TUITION TO NON PUBLIC SCHOOLS	20215236	6,328.20	SPED TUITION TO NON PUBLIC SCH
454	GUILD FOR HUMAN SERV	390902	TUITION TO NON PUBLIC SCHOOLS	20215175	16,471.77	SPED TUITION TO NON PUBLIC SCH
455	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20215185	9,395.69	SPED TUITION TO NON PUBLIC SCH
456	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20215185	9,395.69	SPED TUITION TO NON PUBLIC SCH
457	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20215185	9,395.69	SPED TUITION TO NON PUBLIC SCH
458	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20215185	9,395.69	SPED TUITION TO NON PUBLIC SCH
459	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20215185	9,395.69	SPED TUITION TO NON PUBLIC SCH
460	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20215185	9,395.69	SPED TUITION TO NON PUBLIC SCH
461	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20215185	9,395.69	SPED TUITION TO NON PUBLIC SCH
462	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20215185	9,395.69	SPED TUITION TO NON PUBLIC SCH
463	ST. ANN'S HOME	390902	TUITION TO NON PUBLIC SCHOOLS	20215237	2,640.00	SPED TUITIONS TO NON PUBLIC SC
464	ST. ANN'S HOME	390902	TUITION TO NON PUBLIC SCHOOLS	20215237	313.19	SPED TUITIONS TO NON PUBLIC SC
465	ST. ANN'S HOME	390902	TUITION TO NON PUBLIC SCHOOLS	20215237	313.19	SPED TUITIONS TO NON PUBLIC SC
466	ST. ANN'S HOME	390902	TUITION TO NON PUBLIC SCHOOLS	20215237	4,483.04	SPED TUITIONS TO NON PUBLIC SC
467	ST. ANN'S HOME	390902	TUITION TO NON PUBLIC SCHOOLS	20215237	5,011.04	SPED TUITIONS TO NON PUBLIC SC
468	COMPASS	390902	TUITION TO NON PUBLIC SCHOOLS	20215396	7,076.76	SPED TUITION TO NON PUBLIC SCH
469	COMPASS	390902	TUITION TO NON PUBLIC SCHOOLS	20215396	7,076.76	SPED TUITION TO NON PUBLIC SCH
470	STETSON SCHOOL INC	390902	TUITION TO NON PUBLIC SCHOOLS	20215291	4,478.88	SPED TUITION FOR NON PUBLIC SC
471	RCS LEARNING CENTER	390902	TUITION TO NON PUBLIC SCHOOLS	20215126	12,571.23	SPED TUITION TO NON PUBLIC SCH
472	MELMARK INC	390902	TUITION TO NON PUBLIC SCHOOLS	20215181	10,639.02	SPED TUITION TO NON PUBLIC SCH
473	MELMARK INC	390902	TUITION TO NON PUBLIC SCHOOLS	20215181	10,639.02	SPED TUITION TO NON PUBLIC SCH
474	MELMARK INC	390902	TUITION TO NON PUBLIC SCHOOLS	20215181	10,639.02	SPED TUITION TO NON PUBLIC SCH
475	HOPEFUL JOURNEYS EDU	390902	TUITION TO NON PUBLIC SCHOOLS	20215166	11,453.80	SPED TUITION FOR NON PUBLIC SC
476	HOPEFUL JOURNEYS EDU	390902	TUITION TO NON PUBLIC SCHOOLS	20215166	11,453.80	SPED TUITION FOR NON PUBLIC SC
477	HOPEFUL JOURNEYS EDU	390902	TUITION TO NON PUBLIC SCHOOLS	20215166	11,453.80	SPED TUITION FOR NON PUBLIC SC
478	HOPEFUL JOURNEYS EDU	390902	TUITION TO NON PUBLIC SCHOOLS	20215166	11,453.80	SPED TUITION FOR NON PUBLIC SC
479	HOPEFUL JOURNEYS EDU	390902	TUITION TO NON PUBLIC SCHOOLS	20215166	11,453.80	SPED TUITION FOR NON PUBLIC SC
480	HOPEFUL JOURNEYS EDU	390902	TUITION TO NON PUBLIC SCHOOLS	20215166	11,453.80	SPED TUITION FOR NON PUBLIC SC
481	LEAGUE SCHOOL BOS	390902	TUITION TO NON PUBLIC SCHOOLS	20205133	8,128.55	SPED TUITIONS TO NON PUBLIC SC
482	LEAGUE SCHOOL BOS	390902	TUITION TO NON PUBLIC SCHOOLS	20205133	9,563.00	SPED TUITIONS TO NON PUBLIC SC
483	LEAGUE SCHOOL BOS	390902	TUITION TO NON PUBLIC SCHOOLS	20205133	5,259.65	SPED TUITIONS TO NON PUBLIC SC

	B	C	F	I	N	T
5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6						
484	LEAGUE SCHOOL BOS	390902	TUITION TO NON PUBLIC SCHOOLS	20215167	8,286.31	SPED TUITION TO NON PUBLIC SCH
485	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215260	6,104.13	SPED TUITION TO COLLABORATIVE
486	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215260	6,104.13	SPED TUITION TO COLLABORATIVE
487	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215260	6,104.13	SPED TUITION TO COLLABORATIVE
488	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215260	6,104.13	SPED TUITION TO COLLABORATIVE
489	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215260	6,104.13	SPED TUITION TO COLLABORATIVE
490	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215263	5,373.39	SPED TUITION TO COLLABORATIVE
491	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215260	6,104.13	SPED TUITION TO COLLABORATIVE
492	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215260	6,104.13	SPED TUITION TO COLLABORATIVE
493	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215260	6,104.13	SPED TUITION TO COLLABORATIVE
494	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215260	6,104.13	SPED TUITION TO COLLABORATIVE
495	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215261	6,104.13	SPED TUITION TO COLLABORATIVES
496	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215260	6,104.13	SPED TUITION TO COLLABORATIVE
497	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215260	6,104.13	SPED TUITION TO COLLABORATIVE
498	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215261	6,104.13	SPED TUITION TO COLLABORATIVES
499	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215262	5,645.85	SPED TUITION TO COLLABORATIVES
500	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215262	5,645.85	SPED TUITION TO COLLABORATIVES
501	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215260	6,104.13	SPED TUITION TO COLLABORATIVE
502	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215262	5,645.85	SPED TUITION TO COLLABORATIVES
503	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215262	5,645.85	SPED TUITION TO COLLABORATIVES
504	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215260	6,104.13	SPED TUITION TO COLLABORATIVE
505	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215260	6,104.13	SPED TUITION TO COLLABORATIVE
506	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215261	6,104.13	SPED TUITION TO COLLABORATIVES
507	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215263	5,373.39	SPED TUITION TO COLLABORATIVE
508	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215260	6,104.13	SPED TUITION TO COLLABORATIVE
509	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215262	5,645.85	SPED TUITION TO COLLABORATIVES
510	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215260	6,104.13	SPED TUITION TO COLLABORATIVE
511	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215263	5,373.39	SPED TUITION TO COLLABORATIVE
512	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215262	5,645.85	SPED TUITION TO COLLABORATIVES
513	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215262	5,645.85	SPED TUITION TO COLLABORATIVES
514	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215262	5,645.85	SPED TUITION TO COLLABORATIVES
515	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215260	6,104.13	SPED TUITION TO COLLABORATIVE
516	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215260	6,104.13	SPED TUITION TO COLLABORATIVE
517	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215260	6,104.13	SPED TUITION TO COLLABORATIVE
518	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215262	5,645.85	SPED TUITION TO COLLABORATIVES
519	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215260	6,104.13	SPED TUITION TO COLLABORATIVE
520						
521	<b>SPECIAL FUNDS ACCOUNTS</b>					
522						
523	W B MASON COMPANY IN	13231	OTHER INSTR'L MATERIAL SUPPLIE	20215305	839.40	COVID-19 SUPPLIES-DISTRICT WID

	B	C	F	I	N	T
5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6						
524	W B MASON COMPANY IN	13231	OTHER INSTR'L MATERIAL SUPPLIE	20215305	1,199.00	COVID-19 SUPPLIES-DISTRICT WID
525	W B MASON COMPANY IN	13231	OTHER INSTR'L MATERIAL SUPPLIE	20215305	559.60	COVID-19 SUPPLIES-DISTRICT WID
526	KITTREDGE EQUIPMENT	13231	OTHER INSTR'L MATERIAL SUPPLIE	20215020	49,183.07	CAFETERIA EQUIPMENT
527	KITTREDGE EQUIPMENT	13231	OTHER INSTR'L MATERIAL SUPPLIE	20215020	16,242.82	CAFETERIA EQUIPMENT
528	FISHER SCIENCE EDUCA	13231	OTHER INSTR'L MATERIAL SUPPLIE	20215133	2,171.20	COVID PREVENTION SUPPLIES- FAC
529	NEXT GEN SUPPLY	13231	OTHER INSTR'L MATERIAL SUPPLIE	20215097	577.50	COVID PREVENTION HAND SANITIZE
530	NEXT GEN SUPPLY	13231	OTHER INSTR'L MATERIAL SUPPLIE	20215188	34,916.98	COVID PREVENTION SUPPLIES- HAN
531	NEXT GEN SUPPLY	13231	OTHER INSTR'L MATERIAL SUPPLIE	20215188	26,495.70	COVID PREVENTION SUPPLIES- HAN
532	NEXT GEN SUPPLY	13231	OTHER INSTR'L MATERIAL SUPPLIE	20215188	1.82	COVID PREVENTION SUPPLIES- HAN
533	NEXT GEN SUPPLY	13231	OTHER INSTR'L MATERIAL SUPPLIE	20215134	106.60	COVID PREVENTION SUPPLIES- NIT
534	NEXT GEN SUPPLY	13231	OTHER INSTR'L MATERIAL SUPPLIE	20215134	277.16	COVID PREVENTION SUPPLIES- NIT
535	NEXT GEN SUPPLY	13231	OTHER INSTR'L MATERIAL SUPPLIE	20215284	244.40	COVID PREVENTION SUPPLIES- SPR
536	NEXT GEN SUPPLY	13231	OTHER INSTR'L MATERIAL SUPPLIE	20215284	911.64	COVID PREVENTION SUPPLIES- SPR
537	NEXT GEN SUPPLY	13231	OTHER INSTR'L MATERIAL SUPPLIE	20215284	279.48	COVID PREVENTION SUPPLIES- SPR
538	SAFEWARE INC	13231	OTHER INSTR'L MATERIAL SUPPLIE	20215132	505.72	COVID PREVENTION SUPPLIES- FAC
539	SAFEWARE INC	13231	OTHER INSTR'L MATERIAL SUPPLIE	20215115	208.80	COVID PREVENTION SUPPLIES- DIS
540	ASCD HRDP	13241	OTHER INSTR'L MATERIAL SUPPLIE	20215196	2,370.16	BOOKS
541	OCKERS COMPANY INC	13251	OTHER INSTR'L MATERIAL SUPPLIE	20215193	78,000.00	USB VIDEO CAMERAS
542	LAKESHORE LEARNING M	14111	OTHER INSTR'L MATERIAL SUPPLIE	20215268	1,198.89	SUPPLIES
543	MONOPRICE INC	14371	OTHER INSTR'L MATERIAL SUPPLIE	20215225	3,565.91	3D PRINTER/MATERIALS
544	SCHOOL SPECIALTY INC	15031	OTHER INSTR'L MATERIAL SUPPLIE	20206341	3,558.35	TECHNOLOGY
545	THE ANALYTICS PLATFO	16101	OTHER INSTR'L MATERIAL SUPPLIE	20215452	750.00	DATA COLLECTION AND PROCESSING
546	THE ANALYTICS PLATFO	16101	OTHER INSTR'L MATERIAL SUPPLIE	20215452	750.00	DATA COLLECTION AND PROCESSING
547	HAPPYNUMBERS.INC	16101	OTHER INSTR'L MATERIAL SUPPLIE	20215441	58.00	LICENSES
548	SCHOOL SPECIALTY INC	16101	OTHER INSTR'L MATERIAL SUPPLIE	20215371	251.09	JOURNALS
549	W B MASON COMPANY IN	16101	OTHER INSTR'L MATERIAL SUPPLIE	20215203	14.88	CALENDARS
550	READ NATURALLY, INC	16101	OTHER INSTR'L MATERIAL SUPPLIE	20215340	46.20	INSTRUCTIONAL TOOLS
551	DJC HOLDINGS LLC	16201	OTHER INSTR'L MATERIAL SUPPLIE	20215325	693.52	SPECIAL EDUCATION SOFTWARE & L
552	ARAMARK EDUCATIONAL	16341	OTHER COSTS		34,643.82	SUMMER PROGRAM COSTS
553	RIBAS ASSOC & PUBLIC	16521	OTHER INSTR'L MATERIAL SUPPLIE	20215143	3,465.00	PROFESSIONAL DEVELOPMENT
554	COMCAST HOLDINGS	16611	OTHER INSTR'L MATERIAL SUPPLIE	20215230	9.61	INTERNET SERVICE
555	COMMONWEALTH OF MASS	16771	RETURN OF SURPLUS FUNDS		341.49	RETURN OF SURPLUS FUNDS
556	ARAMARK EDUCATIONAL	17051	REVOLVING ACCOUNT EXPENSES		11,023.41	COST OF OPERATIONS
557	CTI - USA, INC.	17101	REVOLVING ACCOUNT EXPENSES	20215281	20.00	SHIPPING FEE
558	BOCI ARBA	17681	REVOLVING ACCOUNT EXPENSES		195.00	EARLY CHILDHOOD TUITION REFUND COVID19
559	ROSARIO YURI	17681	REVOLVING ACCOUNT EXPENSES		420.00	EARLY CHILDHOOD TUITION REFUND COVID19
560	VENTURA JOAQUIN	17681	REVOLVING ACCOUNT EXPENSES		165.00	EARLY CHILDHOOD TUITION REFUND COVID19
561	BENKASSEM ABDELHAFIN	17681	REVOLVING ACCOUNT EXPENSES		120.00	EARLY CHILDHOOD TUITION REFUND COVID19

# REVERE PUBLIC SCHOOLS

101 SCHOOL STREET, REVERE, MA 02151



Matthew Kruse, CFO  
PH 781-286-8233

mkruse@revere.mec.edu  
FX 781-485-8498

TO: Dr. Dianne Kelly, Ed.D  
FROM: Matthew Kruse, CFO *ME*  
DATE: November 9, 2020  
RE: Appropriation of Free Cash CFWD from FY20 into FY21

Please request that the School Committee vote at their November 17 meeting to approve the appropriation of our free cash carry-forward funds of \$7,924,549.24 from FY20 into FY21 in accordance with the attached spreadsheet which documents the general ledger accounts that will receive funding based on the outcome of the School Committee's November 2020 Ways and Means Committee conversation.

The Department of Elementary and Secondary requires that we spend these unexpended funds in the subsequent fiscal year in accordance with Net School Spending regulations.

CC: CFWD File

REVERE PUBLIC SCHOOLS

**ALLOCATION OF CFWD FROM FY20 INTO FY21**

**BIG PICTURE BREAKOUT**

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ACTUAL CFWD:	7,924,549.24
Classroom Teachers (per FY21 Budget)	7,046,000.00
Passthrough (from FY21 into FY22)	878,549.24

**DETAILED BREAKOUT**

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ORG	OBJ	ACCOUNT NAME	INTO FUND 1	NOTES
<b>EARMARKED FOR CLASSROOM TEACHERS IN FY21</b>				
320101	523051	Beachmont Teachers	400,000.00	Classroom Teachers
320201	523051	Garifield Teachers	700,000.00	Classroom Teachers
320301	523051	Lincoln Teachers	500,000.00	Classroom Teachers
320401	523051	Hill Teachers	600,000.00	Classroom Teachers
320501	523051	Paul Revere Teachers	400,000.00	Classroom Teachers
320601	523051	Whelan Teachers	700,000.00	Classroom Teachers
320701	523051	Revere High Teachers	1,900,000.00	Classroom Teachers
320801	523051	Seacoast Teachers	146,000.00	Classroom Teachers
321001	523051	Rumney Teachers	500,000.00	Classroom Teachers
321101	523051	Garfield Teachers	600,000.00	Classroom Teachers
321201	523051	Anthony Teachers	600,000.00	Classroom Teachers
<b>EARMARKED TO PASS THROUGH TO FY22 BUDGET</b>				
310908	523121	CFWD Passthrough	878,549.24	CFWD flow through to FY22

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City of Revere, Massachusetts

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poinquiry

PURCHASE ORDER

99202002-01 FY 2020 H

BILL TO

CITY OF REVERE  
AUDITING DEPARTMENT  
281 BROADWAY  
REVERE, MA 02151

VENDOR

VARIOUS VENDORS

SHIP TO

CITY OF REVERE  
AUDITING DEPARTMENT  
281 BROADWAY  
REVERE, MA 02151,

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DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS	DEPARTMENT/LOCATION
08/18/20	000427			AUDITING

LN	DESCRIPTION	QTY	UOM	UNIT PRICE	NET PRICE
001	FY20 SCHOOL CFWD	1.00	EACH	7924549.240	7924,549.24
002	FY20 SCHOOL CAPITAL CFWD	1.00	EACH	331521.020	331,521.02
	PO TOTAL				8256,070.26

\*\* END OF REPORT - Generated by Matt Kruse \*\*

Revere Public Schools

## QUARTERLY FINANCIAL REPORT FOR SCHOOL COMMITTEE

FY21 QUARTER 1 (period ending September 30, 2020)

This report only accounts for current year monies.

All burn rates are reflected of actual expenditures, not encumbrances.

### SNAPSHOT

Original Appropriation	94,113,447
Expended/Encumbered To Date	25,283,676
Available Balance	68,829,771

BY SERIES	BUDGET	EXP & ENC	BALANCE
1000: Administration	2,594,672	697,606	1,897,066
2000: Instructional Services	57,443,778	6,749,948	50,693,830
3000: Other Student Services	10,074,477	3,947,401	6,127,076
4000: Operation of Plant and Maintenance	9,193,008	3,687,582	5,505,426
5000: Employee Benefits and Insurance	751,500	168,441	583,059
6000: Civic Activities and Community Services	39,783	15,692	24,091
7000: Building Improvements	832,294	-	832,294
9000: Programs With Other Schools	13,183,935	10,017,006	3,166,929
TOTALS	94,113,447	25,283,676	68,829,771

### NOTES

\$7,924,549.24 CFWD Appropriation increase will be enacted in Quarter 2

	B	C	T	X	AC	AD	AE
2	Revere Public Schools						
3	<b>GENERAL LEDGER ACCOUNT DETAIL</b>						
4	FY21						
5							
6	ORG	OBJ	ACCOUNT NAME	BUDGET	EXP + ENC	AVAIL	BURN
7	310908	511102	Administration - School Committee Clerical Salaries	6,000	1,385	4,615	23%
8	310908	511103	Administration - School Committee	45,600	7,533	38,067	17%
9	310908	511104	Administration - School Committee Contracted Services	15,000	0	15,000	0%
10	310908	511106	Administration - School Committee Other Costs	36,000	5,000	31,000	14%
11	310908	512101	Administration - Superintendent Professional Salaries	218,301	54,251	164,050	25%
12	310908	512102	Administration - Superintendent Clerical Salaries	61,598	14,215	47,383	23%
13	310908	512103	Administration - Superintendent Other Salaries	102,560	12,454	90,106	12%
14	310908	512104	Administration - Superintendent Contracted Services	145,900	46,825	99,075	15%
15	310908	512105	Administration - Superintendent Supplies & Materials	20,600	16,788	3,812	3%
16	310908	512106	Administration - Superintendent Other Costs	171,100	65,631	105,469	33%
17	310908	512201	Administration - Assist. Superintendent Professional Salaries	334,663	76,638	258,025	23%
18	310908	512202	Administration - Assist. Superintendent Clerical Salaries	119,713	28,029	91,684	23%
19	310908	512301	Administration - ODWA Professionals	160,388	18,099	142,289	11%
20	310908	512303	Administration - ODWA Other Salaries	60,589	9,644	50,945	16%
21	310908	512304	Administration - ODWA Contracted Services	20,500	0	20,500	0%
22	310908	512305	Administration - ODWA Supplies & Materials	18,000	8,000	10,000	0%
23	310908	512306	Administration - ODWA Other Costs	6,000	0	6,000	0%
24	310908	514101	Administration - Finance Professional Salaries	415,232	92,809	322,423	22%
25	310908	514102	Administration - Finance Clerical Salaries	345,528	78,092	267,436	23%
26	310908	514105	Administration - Finance Supplies & Materials	20,700	12,690	8,010	1%
27	310908	514106	Administration - Finance Other Costs	9,500	2,658	6,842	12%
28	310908	514112	Administration - Finance Clerical Overtime	18,000	2,367	15,633	13%
29	310908	514203	Administration - Human Resources Other Salaries	40,000	0	40,000	0%
30	310908	514306	Administration - Legal Services	85,000	50,000	35,000	28%
31	310908	514505	Administration - Admin Tech Supplies & Materials	118,200	94,497	23,703	3%
32	310908	551001	Benefits - Retirement Incentives	50,000	87,823	(37,823)	176%
33	310908	551003	Benefits - Sick Leave Buyback	76,500	36,110	40,390	47%
34	310908	552006	Benefits - Unemployment	150,000	44,507	105,493	30%
35	310908	552016	Benefits - Workers Compensation	300,000	0	300,000	0%
36	310908	552026	Benefits - Workers Compensation Medical Expenses	175,000	0	175,000	0%
37	320101	523051	Beachmont - Classroom Teachers	1,732,032	156,785	1,575,247	9%
38	320102	523051	Beachmont - Classroom Teachers	867,211	65,873	801,338	8%
39	320108	522101	Beachmont - Principals	131,490	30,344	101,146	23%
40	320108	522102	Beachmont - Building Secretaries	50,657	11,821	38,836	23%

	B	C	T	X	AC	AD	AE
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6	ORG	OBJ	ACCOUNT NAME	BUDGET	EXP + ENC	AVAIL	BURN
41	320108	522111	Beachmont - Assistant Principals	118,688	9,130	109,558	8%
42	320108	523253	Beachmont - Substitutes	15,394	0	15,394	0%
43	320108	524115	Beachmont - Instructional Material	56,332	5,828	50,504	0%
44	320208	528001	Beachmont - Social Workers	69,910	5,788	64,122	8%
45	320201	523051	Garfield - Classroom Teachers	3,311,663	315,943	2,995,720	10%
46	320202	523051	Garfield - Classroom Teachers	1,131,475	75,231	1,056,244	7%
47	320208	522101	Garfield - Principals	134,774	31,102	103,672	23%
48	320208	522102	Garfield - Building Secretaries	60,070	13,862	46,208	23%
49	320208	522111	Garfield - Assistant Principals	119,788	9,214	110,574	8%
50	320208	522503	Garfield - Building Technologists	100,868	13,923	86,945	14%
51	320208	523253	Garfield - Substitutes	33,239	2,420	30,819	7%
52	320208	524115	Garfield - Instructional Material	78,742	5,387	73,355	0%
53	320208	528001	Garfield - Social Workers	151,455	11,780	139,675	8%
54	320301	523051	Lincoln - Classroom Teachers	2,422,153	224,390	2,197,763	9%
55	320302	523051	Lincoln - Classroom Teachers	637,031	48,424	588,607	8%
56	320308	522101	Lincoln - Principals	126,145	29,110	97,035	23%
57	320308	522102	Lincoln - Building Secretaries	56,597	13,069	43,528	23%
58	320308	522111	Lincoln - Assistant Principals	118,688	9,168	109,520	8%
59	320308	522503	Lincoln - Building Technologists	59,924	13,829	46,095	23%
60	320308	523253	Lincoln - Substitutes	27,262	0	27,262	0%
61	320308	524115	Lincoln - Instructional Material	51,236	8,388	42,848	0%
62	320308	528001	Lincoln - Social Workers	88,860	6,835	82,025	8%
63	320401	523051	Hill - Classroom Teachers	2,919,695	276,526	2,643,169	9%
64	320402	523051	Hill - Classroom Teachers	655,940	56,857	599,083	9%
65	320408	522101	Hill - Principals	127,115	27,950	99,165	22%
66	320408	522102	Hill - Building Secretaries	56,597	13,136	43,461	23%
67	320408	522111	Hill - Assistant Principals	121,063	9,445	111,618	8%
68	320408	522503	Hill - Building Technologists	76,688	17,697	58,991	23%
69	320408	523253	Hill - Substitutes	33,184	0	33,184	0%
70	320408	524115	Hill - Instructional Material	72,316	31,818	40,498	0%
71	320408	528001	Hill - Social Workers	157,080	9,479	147,601	6%
72	320501	523051	Paul Revere - Classroom Teachers	2,046,900	193,817	1,853,083	9%
73	320502	523051	Paul Revere - Classroom Teachers	666,846	48,887	617,959	7%
74	320508	522101	Paul Revere - Principals	126,381	29,165	97,216	23%
75	320508	522102	Paul Revere - Building Secretaries	53,467	12,339	41,128	23%
76	320508	522111	Paul Revere - Assistant Principals	117,794	9,061	108,733	8%
77	320508	523253	Paul Revere - Substitutes	20,339	330	20,009	2%

	B	C	T	X	AC	AD	AE
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6	ORG	OBJ	ACCOUNT NAME	BUDGET	EXP + ENC	AVAIL	BURN
78	320508	524115	Paul Revere - Instructional Material	42,542	14,929	27,613	8%
79	320508	528001	Paul Revere - Social Workers	82,457	6,775	75,682	8%
80	320601	523051	Whelan - Classroom Teachers	2,882,552	279,034	2,603,518	10%
81	320602	523051	Whelan - Classroom Teachers	986,746	70,839	915,907	7%
82	320608	522101	Whelan - Principals	158,072	44,906	113,166	28%
83	320608	522102	Whelan - Building Secretaries	116,676	13,862	102,814	12%
84	320608	522111	Whelan - Assistant Principals	117,081	9,093	107,988	8%
85	320608	522503	Whelan - Building Technologists	120,446	27,795	92,651	23%
86	320608	523253	Whelan - Substitutes	35,011	0	35,011	0%
87	320608	524115	Whelan - Instructional Material	74,260	950	73,310	1%
88	320608	528001	Whelan - Social Workers	152,717	13,883	138,834	9%
89	320701	523051	Revere High - Classroom Teachers	8,060,302	745,003	7,315,299	9%
90	320702	523051	Revere High - Classroom Teachers	1,502,164	102,419	1,399,745	7%
91	320708	522101	Revere High - Principals	150,604	34,755	115,849	23%
92	320708	522102	Revere High - Building Secretaries	280,804	66,705	214,099	24%
93	320708	522111	Revere High - Assistant Principals	696,604	72,462	624,142	10%
94	320708	522503	Revere High - Building Technologists	229,034	54,256	174,778	24%
95	320708	523253	Revere High - Substitutes	76,067	660	75,407	1%
96	320708	523401	Revere High - Librarians	88,078	0	88,078	0%
97	320708	524115	Revere High - Instructional Material	106,040	37,444	68,596	6%
98	320708	527101	Revere High - Guidance Counselors	697,723	54,089	643,634	8%
99	320708	528001	Revere High - Social Workers	431,829	25,834	405,995	6%
100	320801	523051	Seacoast - Classroom Teachers	777,544	66,599	710,945	9%
101	320802	523051	Seacoast - Classroom Teachers	115,161	9,459	105,702	8%
102	320808	522101	Seacoast - Principals	132,132	31,750	100,382	24%
103	320808	522102	Seacoast - Building Secretaries	60,076	14,185	45,891	24%
104	320808	522111	Seacoast - Assistant Principals	119,788	9,214	110,574	8%
105	320808	523253	Seacoast - Substitutes	4,687	0	4,687	0%
106	320808	524115	Seacoast - Instructional Material	17,900	2,696	15,204	0%
107	320808	527101	Seacoast - Guidance Counselors	95,933	7,379	88,554	8%
108	320808	528001	Seacoast - Social Workers	90,847	6,988	83,859	8%
109	320901	523303	Instructional - Regular Aides	305,647	15,577	290,070	5%
110	320902	521102	Instructional - SPED Director Clerical Salaries	181,407	38,942	142,465	21%
111	320902	523151	Instructional - SPED Instructional Coordinators	888,712	68,363	820,349	8%
112	320902	523303	Instructional - SPED Aides	1,164,984	80,037	1,084,947	7%
113	320902	524205	Instructional - SPED Supplies & Materials	75,000	11,874	63,126	1%
114	320902	524403	Instructional - SPED Summer Other Salaries	100,000	97,318	2,682	97%

	B	C	T	X	AC	AD	AE
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6	ORG	OBJ	ACCOUNT NAME	BUDGET	EXP + ENC	AVAIL	BURN
115	320902	524404	Instructional - SPED 504 Contracted Services	1,300,000	639,708	660,292	0%
116	320902	527204	Instructional - SPED Psychological Evaluations	300,000	200,000	100,000	0%
117	320903	523465	Instructional - ELL Supplies & Materials	8,000	0	8,000	0%
118	320908	521102	Instructional - Directors Clerical Salaries	232,572	55,188	177,384	24%
119	320908	521112	Instructional - Directors Clerical Overtime	7,500	0	7,500	0%
120	320908	522503	Instructional - Building Technologists	317,654	73,411	244,243	23%
121	320908	522513	Instructional - Building Technologists Overtime	22,500	0	22,500	0%
122	320908	523061	Instructional - Degree Changes	300,000	0	300,000	0%
123	320908	523071	Instructional - Tutors	15,000	0	15,000	0%
124	320908	523081	Instructional - Misc Payments to Teachers	576,050	9,600	566,450	2%
125	320908	523111	Instructional - National Board Certification	30,000	0	30,000	0%
126	320908	523151	Instructional - Instructional Coaches	386,405	22,038	364,367	6%
127	320908	523253	Instructional - Substitutes	410,000	15,198	394,802	4%
128	320908	523403	Instructional - Library Aides	152,975	11,785	141,190	8%
129	320908	523415	Instructional - Fine Arts Non Supplies & Materials	8,000	0	8,000	0%
130	320908	523435	Instructional - Math Non Supplies & Materials	8,000	1,039	6,961	0%
131	320908	523445	Instructional - Science Non Supplies & Materials	8,000	149	7,851	0%
132	320908	523455	Instructional - Humanities Supplies & Materials	8,000	265	7,735	0%
133	320908	523511	Instructional - PD Leadership Professionals	164,485	12,951	151,534	8%
134	320908	523571	Instructional - PD Stipends	5,000	0	5,000	0%
135	320908	523574	Instructional - PD Contracted Services	208,000	23,289	184,711	0%
136	320908	523575	Instructional - PD Supplies & Materials	12,000	2,400	9,600	0%
137	320908	524114	Instructional - Instructional Contracted Services	526,603	365,938	160,665	41%
138	320908	524115	Instructional - Instructional Supplies & Materials	90,000	79,466	10,534	0%
139	320908	524515	Instructional - Classroom Instr Technology	370,400	127,376	243,024	0%
140	320908	527105	Instructional - Guidance Supplies & Materials	55,355	29,737	25,618	46%
141	320908	527201	Instructional - Teaching and Assessment Professionals	128,221	9,863	118,358	8%
142	320908	527203	Instructional - Proctors	2,500	0	2,500	0%
143	321001	523051	Rumney Marsh - Classroom Teachers	2,124,295	186,968	1,937,327	9%
144	321002	523051	Rumney Marsh - Classroom Teachers	976,293	73,326	902,967	8%
145	321008	522101	Rumney Marsh - Principals	138,973	30,000	108,973	22%
146	321008	522102	Rumney Marsh - Building Secretaries	56,606	13,063	43,543	23%
147	321008	522111	Rumney Marsh - Assistant Principals	236,376	18,183	218,193	8%
148	321008	522503	Rumney Marsh - Building Technologists	68,430	15,792	52,638	23%
149	321008	523253	Rumney Marsh - Substitutes	23,994	0	23,994	0%
150	321008	524115	Rumney Marsh - Instructional Material	44,680	1,718	42,962	0%
151	321008	527101	Rumney Marsh - Guidance Counselors	69,042	5,311	63,731	8%

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6	ORG	OBJ	ACCOUNT NAME	BUDGET	EXP + ENC	AVAIL	BURN
152	321008	528001	Rumney Marsh - Social Workers	166,338	12,810	153,528	8%
153	321101	523051	Garfield - Classroom Teachers	2,523,544	236,865	2,286,679	9%
154	321102	523051	Garfield - Classroom Teachers	200,942	11,354	189,588	6%
155	321108	522101	Garfield - Principals	137,647	30,380	107,267	22%
156	321108	522102	Garfield - Building Secretaries	50,657	11,690	38,967	23%
157	321108	522111	Garfield - Assistant Principals	237,876	18,298	219,578	8%
158	321108	523253	Garfield - Substitutes	25,624	0	25,624	0%
159	321108	524115	Garfield - Instructional Material	41,500	8,205	33,295	0%
160	321108	527101	Garfield - Guidance Counselors	65,000	5,023	59,977	8%
161	321108	528001	Garfield - Social Workers	191,889	14,761	177,128	8%
162	321201	523051	Susan B. Anthony - Classroom Teachers	2,814,553	239,456	2,575,097	9%
163	321202	523051	Susan B. Anthony - Classroom Teachers	606,221	51,552	554,669	9%
164	321208	522101	Susan B. Anthony - Principals	151,985	35,073	116,912	23%
165	321208	522102	Susan B. Anthony - Building Secretaries	60,070	11,158	48,912	19%
166	321208	522111	Susan B. Anthony - Assistant Principals	215,733	16,728	199,005	8%
167	321208	523253	Susan B. Anthony - Substitutes	22,704	255	22,449	1%
168	321208	524115	Susan B. Anthony - Instructional Material	42,880	10,352	32,528	22%
169	321208	527101	Susan B. Anthony - Guidance Counselors	98,815	7,601	91,214	8%
170	321208	528001	Susan B. Anthony - Social Workers	177,175	14,398	162,777	8%
171	330901	533004	Student Services - Regular Transportation	1,843,743	1,828,425	15,318	0%
172	330902	533003	Student Services - SPED Transportation Drivers	396,003	18,759	377,244	5%
173	330902	533014	Student Services - SPED Inside Transportation	315,000	0	315,000	0%
174	330902	533024	Student Services - SPED Outside Transportation	2,770,000	1,502,695	1,267,305	1%
175	330908	531001	Student Services - Attendance/Parent Liasons	131,821	10,063	121,758	8%
176	330908	531003	Student Services - PIC Other Salaries	673,638	119,058	554,580	18%
177	330908	532001	Student Services - Health Nurses	618,711	73,644	545,067	12%
178	330908	532005	Student Services - Health Supplies & Materials	50,000	20,730	29,270	35%
179	330908	533001	Student Services - Transportation Professional Salaries	166,232	18,881	147,351	11%
180	330908	533002	Student Services - Transportation Clerical Salaries	56,043	12,933	43,110	23%
181	330908	533003	Student Services - Transportation Other Salaries	52,169	4,013	48,156	8%
182	330908	533005	Student Services - Transportation Supplies & Materials	106,090	80,784	25,306	7%
183	330908	533006	Student Services - Transportation Other Costs	159,135	85,340	73,795	30%
184	330908	533013	Student Services - Transportation Overtime	100,000	12,252	87,748	12%
185	330908	533023	Student Services - Transportation Monitors	233,760	7,838	225,922	3%
186	330908	533034	Student Services - Homeless Transportation	369,376	3,765	365,611	1%
187	330908	534006	Student Services - Food Services Other Costs	80,340	21,340	59,000	12%
188	330908	535101	Student Services - Athletic Directors	127,721	9,825	117,896	8%

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6	ORG	OBJ	ACCOUNT NAME	BUDGET	EXP + ENC	AVAIL	BURN
189	330908	535103	Student Services - Athletic Coaches	249,700	0	249,700	0%
190	330908	535105	Student Services - Athletic Supplies & Materials	190,000	56,190	133,810	0%
191	330908	535113	Student Services - Athletic Trainers	20,000	1,538	18,462	8%
192	330908	536001	Student Services - School Security Professional Salaries	368,429	0	368,429	0%
193	330908	536003	Student Services - Crossing Guards	383,100	3,909	379,191	1%
194	330908	536013	Student Services - School Security Other Salaries	548,466	50,476	497,990	9%
195	330908	536015	Student Services - School Security Supplies & Materials	30,000	0	30,000	0%
196	330908	536023	Student Services - School Security Overtime	35,000	4,944	30,056	14%
197	340108	541104	Utilities Beachmont - Contracted Cleaning	148,068	127,008	21,060	0%
198	340108	541305	Utilities Beachmont - Electricity	158,273	30,595	127,678	19%
199	340108	541315	Utilities Beachmont - Natural Gas	107,283	3,136	104,147	3%
200	340208	541104	Utilities Garfield - Contracted Cleaning	208,800	208,800	0	14%
201	340208	541305	Utilities Garfield - Electricity	331,149	58,916	272,233	18%
202	340208	541315	Utilities Garfield - Natural Gas	156,155	468	155,687	0%
203	340308	541104	Utilities Lincoln - Contracted Cleaning	118,259	102,599	15,660	1%
204	340308	541305	Utilities Lincoln - Electricity	90,583	12,840	77,743	14%
205	340308	541315	Utilities Lincoln - Natural Gas	65,710	517	65,193	1%
206	340308	541104	Utilities Hill - Contracted Cleaning	147,722	128,822	18,900	2%
207	340408	541305	Utilities Hill - Electricity	162,068	14,108	147,960	9%
208	340408	541315	Utilities Hill - Natural Gas	47,313	1,857	45,456	4%
209	340508	541104	Utilities Paul Revere - Contracted Cleaning	102,230	89,510	12,720	2%
210	340508	541305	Utilities Paul Revere - Electricity	127,050	20,332	106,718	16%
211	340508	541315	Utilities Paul Revere - Natural Gas	19,715	701	19,014	4%
212	340708	541104	Utilities Revere High - Contracted Cleaning	346,152	305,952	40,200	3%
213	340708	541305	Utilities Revere High - Electricity	468,265	88,442	379,823	19%
214	340708	541315	Utilities Revere High - Natural Gas	282,554	7,822	274,732	3%
215	340908	541101	Maintenance - Custodial Directors	114,586	26,443	88,143	23%
216	340908	541103	Maintenance - Custodians	1,648,652	319,638	1,329,014	19%
217	340908	541104	Maintenance - Custodial Contracted Services	50,000	0	50,000	0%
218	340908	541105	Maintenance - Custodial Supplies & Materials	70,000	0	70,000	0%
219	340908	541111	Maintenance - Custodial Director Overtime	10,000	2,463	7,537	25%
220	340908	541113	Maintenance - Custodial Overtime	156,875	8,100	148,775	5%
221	340908	542104	Maintenance - Maintenance of Grounds (Services)	47,449	9,889	37,560	1%
222	340908	542203	Maintenance - Tradesmen	477,531	110,199	367,332	23%
223	340908	542204	Maintenance - Maintenance of Buildings (Services)	251,265	91,701	159,564	4%
224	340908	542205	Maintenance - Maintenance of Buildings (Supplies)	250,000	200,261	49,739	2%
225	340908	542213	Maintenance - Tradesmen Overtime	42,800	9,148	33,652	21%

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5							
6	ORG	OBJ	ACCOUNT NAME	BUDGET	EXP + ENC	AVAIL	BURN
226	340908	542254	Maintenance - Building Security Systems (Services)	100,000	0	100,000	0%
227	340908	542255	Maintenance - Building Security Systems (Supplies)	30,000	3,899	26,102	0%
228	340908	542304	Maintenance - Maintenance of Equipment (Services)	1,109,366	922,474	186,892	17%
229	340908	542305	Maintenance - Maintenance of Equipment (Supplies)	30,000	0	30,000	0%
230	340908	544004	Maintenance - Network & Telecom (Services)	408,260	318,942	89,319	4%
231	340908	544005	Maintenance - Network & Telecom (Supplies)	231,276	59,449	171,827	2%
232	340908	544006	Maintenance - Network & Telecom ()ther Costs	48,000	0	48,000	0%
233	340908	573004	Capital - Ameresco	732,294	0	732,294	0%
234	340908	573014	Capital - Building Renovations #1	100,000	0	100,000	0%
236	341008	541104	Utilities Rumney Marsh - Contracted Cleaning	141,480	125,280	16,200	3%
237	341008	541305	Utilities Rumney Marsh - Electricity	220,178	35,691	184,487	16%
238	341008	541315	Utilities Rumney Marsh - Natural Gas	47,313	607	46,706	1%
239	341208	541104	Utilities Susan B. Anthony - Contracted Cleaning	203,040	167,400	35,640	-4%
240	341208	541305	Utilities Susan B. Anthony - Electricity	313,881	44,574	269,307	14%
241	341208	541315	Utilities Susan B. Anthony - Natural Gas	103,707	0	103,707	0%
242	360908	562003	Civic Services- Other Salaries	39,783	15,692	24,091	39%
243	390902	591006	Tuitions - Mass Schools	5,269,017	3,689,821	1,579,196	4%
244	390902	593006	Tuitions - Non Public Schools	4,402,240	3,993,410	408,830	14%
245	390902	594006	Tuitions - Collaboratives	3,512,678	2,333,776	1,178,903	7%
246	TOTALS			94,113,447	25,283,676	68,829,771	

November 5, 2020

**RE: Disposal of Outdated Texts**

Dear Revere School Committee Members,

I am writing to ask permission to dispose of some outdated texts occupying space in our book closets. Prior to asking permission to dispose of these texts we had our textbook reps evaluate the possibility of selling them. None of the texts we wish to dispose of have a current market value. In addition, these books were offered to teachers for classroom use and they declined. Titles we would like to dispose of include: *Holt Handbook* (2002), *Scott Foresman Literature* (1997), *Pearson Prentice Hall: Connected Mathematics 2* (2006), *University of Chicago: Transition Math* (1998) and various ELA paperbacks and math workbooks that are no longer in good enough condition for classroom use. Thank you for your time and consideration.

Sincerely,

A handwritten signature in black ink that reads "Heather Bobb". The signature is written in a cursive style with a long, sweeping flourish at the end.

Mrs. Heather Bobb

Principal, RMA

**Date:** November 17, 2020

**To:** The Honorable School Committee

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

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

### **LOA**

1. Teacher, BEA- Doughty, Krista
2. Teacher, GES- Vukovic, Lidija
3. Aide, RHS- Hernandez, Faith

### **NEW HIRES**

- 1- Home Visitor, GES- Mannone, Caterina
- 2- Family Liaison, GES- Prieto, Daysi
- 3- Family Liaison, SEA- Kinaoui, Ouafa

### **RESIGNATIONS**

1. Aide, GES- Gonzalez, Monica
2. Teacher, LIN- Grimaldi, Gabrielle
3. Teacher, RMA- Suslak, Brenna
4. Teacher, GMS- Ciborowski, Phil

### **RETIREMENTS**

1. Custodian, GAR- Vadala, Gene

### **TERMINATIONS OR RELIEVED**

### **TRANSFERS**

1. Translator, PIC to SPED clerk position- Mezrouh, Djamila
2. Custodian, BEA to Revere Department of Public Works

### **DEATH**

**Date:** November 17, 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:

✓ **DeMarco-Alfama, Annemarie- ELL Teacher @ Lincoln School**

BA of Arts in History, Minor: Classical Studies & Creative Writing- University of Massachusetts

✓ **Brilliant, Hannah- ESL Teacher @ Rumney Marsh Academy**

BA of Arts in English- University of Maine Presque Isle

MA of Education, Major: Teaching & Curriculum- Harvard Graduate School of Education

✓ **Raponi, Nicholas- Theater/ Visual Arts Teacher @ Rumney Marsh Academy**

BA of Arts, Major: Theater; Minor: Education- Salem State University

# SAPC

## Substance Abuse Prevention Collaborative

Chelsea, Revere, Saugus, Winthrop

Hello,

My name is Ryan Barry, regional coordinator for the Substance Abuse Prevention Collaborative grant funded by the Massachusetts Bureau of Substance Abuse Services (BSAS). I write today to seek your support for the new source of funding that will continue our great work here in Revere with the MassCALL3 Prevention grant from BSAS. This grant with up to nine years of funding will replace but continue the existing work of the SAPC grant and continue to be a tremendous source of prevention programming for the youth of this community.

For the past three years the SAPC grant has been an important player in the city of Revere regarding substance use prevention. Our cluster of communities received this grant funding later than the rest of the state, only giving us a three-year time frame to accomplish our goals. Beginning our efforts in 2017 with a yearlong needs assessment, through help of stakeholders right here in Revere we determined that vaping was the most prevalent issue among youth. For the next two years we rolled out our "Escape the Vape" social marketing campaign delivered for you by youth, reaching over 2,500 across the region, and almost 500 here in Revere.

More specifically, the SAPC grant helped create the Peer Health Leaders program at Revere High School through the School-Based Health Center led by Janet Mozes. Their mission is to research, educate, and lead their peers on prevention issues regarding substance use and mental health. The group participated in nicotine session sessions with youth caught using last school year, playing an instrumental role in assisting with education and making their peers feel more comfortable. They also worked on a brief survey that was administered this summer to over 200 students to evaluate substance use and mental health trends during COVID, along with assisting the development and execution of the "Escape the Vape" campaign. With the continuation of MassCALL3 this group can continue to flourish with the support and funding it needs to be a positive presence in the community.

In summary, your support of the MassCALL3 funding will

- Continue the existing structure and work of the current SAPC grant
- Provide Revere with around \$7,500 - \$13,000 of annual funding for prevention work
- Participate in a new needs assessment to address the latest trends in the community
- Assure the continuation of the RHS Peer Health Leaders program

The state also understands the difficult circumstances that communities are under regarding new youth risk behavior survey (YRBS) data. While it is their hope that communities administer them as soon as possible under regular timelines, they understand the pandemic has made that challenging and will accept what communities already have and expect them to get done future surveys done when circumstances allow.

We thank you so much for your help in this effort. The grant is due on Friday November 20<sup>th</sup>, 2020, so we would love to have your signed MOU by no later than Monday, November 16<sup>th</sup>. If you have any further questions, please don't hesitate to contact Julia Newhall, Nicole Silvestri, or Ryan Barry. Thank you!

Best,  
Ryan Barry

Ryan Barry  
SAPC Coordinator  
[rbarry2@partners.org](mailto:rbarry2@partners.org)  
978-837-1199



**Name of Grant Program:** Massachusetts Collaborative for Action Leadership and Learning (MassCALL3)

Data collected in Chelsea, Revere, and Saugus demonstrate substance use is a significant concern within our communities. As such we are submitting this letter of intent in support for the City of Chelsea’s regional application for the Massachusetts Collaborative for Action Leadership and Learning (MassCALL3) grant funds from the Massachusetts Department of Public Health (MDPH), Bureau of Substance Abuse Services (BSAS). This application will represent the cluster communities of Chelsea, Revere, and Saugus.

On behalf of the **School Committee** we support the initiatives of the grant to address local policy, practice, systems and environmental change to prevent and reduce substance use. We will utilize SAMSHA’s Strategic Prevention Framework (SPF) by addressing the five step model: assessment, capacity building, planning, implementation, and evaluation while focusing on cultural competency and sustainability.

As a member of the cluster, the **School Committee** intends to:

1. Participate in a needs assessment process by providing relevant data
2. Participate in strategic planning and support the implementation of relevant youth prevention strategies
3. Engage throughout the course of the SPF process

In addition, we will strive to participate with ongoing data collection, cultural competency, as well as planning for sustainability in all phases of the SPF. We recognize the critical nature of this public health issue and are committed to assuming an active role in the initiatives of this regional collaborative.

Sincerely,

**Mayor Brian M. Arrigo**  
**Chair, School Committee**  
**City of Revere**

\_\_\_\_\_  
Name

\_\_\_\_\_  
Date

**Dr. Diane Kelly**  
**Superintendent**  
**Revere Public Schools**

\_\_\_\_\_  
Name

\_\_\_\_\_  
Date

**Susan Gravellesse**  
**Vice Chair, School Committee**  
**City of Revere**

\_\_\_\_\_  
Name

\_\_\_\_\_  
Date

**Stacy Rizzo**  
**Secretary, School Committee**  
**City of Revere**

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Name

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Date

**Anthony D'Ambrosio**  
**Member, School Committee**  
**City of Revere**

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Name

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Date

**Michael Ferrante**  
**Member, School Committee**  
**City of Revere**

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Name

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Date

**Fredrick Sannella**  
**Member, School Committee**  
**City of Revere**

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Name

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Date

**Carol Tye**  
**Member, School Committee**  
**City of Revere**

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Name

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Date