

**Committee of the Whole Meeting
May 21, 2019**

A Committee of the Whole meeting of the Revere School Committee took place on Tuesday, May 21, 2019 at 5:00 PM in the Superintendent's Conference Room at Revere High School.

MEMBERS PRESENT: Mr. Michael Ferrante, Vice-Chair, Ms. Susan Gravellese, Mrs. Stacey Rizzo, Mr. Fred Sannella, Ms. Carol Tye, Mr. Gerry Visconti, Secretary

Mayor Arrigo came into meeting at 5:15 PM

The meeting was called to order by Mr. Ferrante, at 5:05 PM.

1. Consent Calendar

a. Minutes

Minutes from previous meeting were approved by the committee.

b. Communications (None)

c. Enrollment Update (None)

d. Food Service Financials (None)

e. Financial Reports (None)

f. Warrants (Attached)

The committee questioned several warrants: payments for Hugh O'Brien, legal settlement for Laura DiPlatzi (Workers Comp), Marchese & Son (Schedule 19 item) which were for pothole repairs in the RHS parking lot, Impact Fire Services for pump issues, City of Everett sped program (transportation and tuition) for 1 or 2 students who receive services and two courses for Cultural Competency Training.

g. Personnel Items (Attached)

The committee discussed the hiring of PCHP, this position works with pre-early childhood students and their parents. Work is done inside their homes. Donna DeGregorio who runs the School Store. There was a discussion of Mr. Michael Bonanno retiring. There are interviews scheduled for the hiring of Jr. Custodian for the Hill School, Deputy Principal and Assistant Principal. There are no internal applicants for Deputy Principal or Assistant Principal positions.

The committee requested that they go into Executive Session at 5:20 PM, with the meeting to return to regular agenda.

The committee returned to regular meeting at 5:30 PM.

h. Acceptance of Donations/Gifts

Row, Row, Row Revere has presented \$3000 to A.C. Whelan School for 2 sensory walk packages.

Friends of Seacoast Teacher, Mr. Mark Johnson, are again presenting several Seacoast students with scholarships.

i. School Field Trips

Middle School History Fair, in Washington D.C. Two parents and teacher are accompanying the students. One parent is driving two students and two parents and two students are flying with one teacher.

2. SEPAC Liaison

There is talk at the State House about having a non-voting SEPAC representative on each city/town School Committee to help strengthen relationships between committees and SEPAC. In Revere, the school department has a teacher liaison to SEPAC which some communities do not. Our SEPAC and School Committee operate well collaboratively so we see this as less of a concern in Revere than what we hear about in other communities. Opponents say this is a violation of a city/towns ability to govern itself. It is unclear whether or not this will gain traction.

3. Regular Meeting Agenda Items and Miscellaneous Items.

The committee reviewed the regular meeting agenda.

Dr. Kelly highlighted on change from the previous draft budget version which is a \$15,000 line item for middle school athletics that may or may not get spent as we are rejoining GBL. Dr. Kelly spoke with Mr. Kruse will send out the new version that will be voted on at the June 12th meeting.

Change made to next year's school calendar-1/2 day October 9th moved to October 23rd. Calendar on website has been updated and new calendars will be printed.

Chairs of the Joint Committee on Education, Representative Alice Peisch and Senator Jason Lewis, will be meeting with Dr. Kelly on Tuesday interested in learning why Revere students have higher achievement rates than do their peers in some other urban districts.

The Board of education will held its June meeting at the RMA on Tuesday, June 25th.

The meeting was adjourned at 6:00 PM.

Respectfully submitted,

Dianne K. Kelly, Ed.D.

Superintendent of Schools

DK/rp

OVERNIGHT - OUT-OF-STATE – OUT OF COUNTRY STUDENT TRIP REQUEST


Overnight, out-of-state, out-of-country field trips require approval by the Revere School Committee. Use the form below as an outline for the information necessary to submit a request for the Committee's approval. Requests for final approval must be submitted to the Revere School Committee no less than 6 months prior for any scheduled trip dates that are out-of-state/international travel. However, any curriculum related events and or competitions (ex. History Fairs, Science Fairs, Robotics, JROTC) will require a 30 day notice. Please refer to Policy JJH & JJH-R.

The Revere School Committee recommends that informational sessions be held for parents/guardians to complete forms and have notarized. The School Committee reserves the right to make informational meeting mandatory.

Group/Team History Fair Team - "Mary Harris Jones: The Monumental Advocate Against Child Labor"
 School Rumney Marsh Academy
 Sponsor/Advisor Kyle Westberg
 Date(s) of Trip 6/9/2019 - 6/13/2019 Destination Washington D.C.
 Lodging Location College Park ^{2-Holiday Inn} _{2-Holiday Inn} Lodging Phone 1-800-HOLIDAY (HI)
301-476-4603 (HJ)
 Objective for trip Compete in the National History Fair

Number of Students 4 Number of Chaperones 1 (parents also attending)
 Cost per Student \$607 Cost per Chaperone \$522
 Funding Source Student Activities Account

Type of Transportaion 2 students by plane, 2 students by car
 The use of vans or private automobiles for trips planned to include late night or overnight student travel is prohibited.

Principal Approval  Date 5/8/2019
 Superintendent Approval _____ Date _____
 School Committee Approval _____ Date _____

May 2019 School Committee Meeting

BILLS FOR SCHOOL COMMITTEE APPROVAL

VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
APPROPRIATED ACCOUNTS					
SPRINT	310908	SUPERINTENDENTS CONTRACT SERV	20195163	1,027.16	MOBILE PHONE SERVICES
ONEAL NICHOLE	310908	SUPERINTENDENTS CONTRACT SERV	20196267	7,500.00	ERATE CONSULTING SERVICES
W B MASON COMPANY IN	310908	SUPERINTENDENTS SUPPLIES MATS	20195728	18.47	OFFICE SUPPLIES
W B MASON COMPANY IN	310908	SUPERINTENDENTS SUPPLIES MATS	20195728	18.47	OFFICE SUPPLIES
W B MASON COMPANY IN	310908	SUPERINTENDENTS SUPPLIES MATS	20195728	58.99	OFFICE SUPPLIES
MADISON GROUP INC	310908	SUPERINTENDENTS SUPPLIES MATS	20195593	5,034.00	BUSINESS CARDS & ENVELOPES
MADISON GROUP INC	310908	SUPERINTENDENTS SUPPLIES MATS	20195465	59.00	BUSINESS CARDS
MADISON GROUP INC	310908	SUPERINTENDENTS SUPPLIES MATS	20195465	177.00	BUSINESS CARDS
NORTHEAST TWO WAY	310908	SUPERINTENDENTS SUPPLIES MATS	20196266	885.00	BATTERIES
RICOH USA INC	310908	SUPERINTENDENTS SUPPLIES MATS	20196024	114.50	COPY MACHINE SUPPLIES
MASS ASSOC OF SCH SU	310908	SUPERINTENDENTS OTHER COSTS	20196173	100.00	CHAPTER 70 WEBINAR
MASS ASSOC OF SCH SU	310908	SUPERINTENDENTS OTHER COSTS	20196111	200.00	REGISTRATION FOR CONFERENCE
TEACHERS 21	310908	SUPERINTENDENTS OTHER COSTS	20196138	100.00	WORKSHOP RE: BEHAVIORAL HEALTH
CROSSING GUARD SUPERVISOR	310908	SUPERINTENDENTS OTHER COSTS		324.80	BUSINESS TRAVEL REIMBURSEMENT
ASSISTANT SUPERINTENDENT	310908	SUPERINTENDENTS OTHER COSTS		295.00	BUSINESS TRAVEL REIMBURSEMENT
SUPERINTENDENT	310908	SUPERINTENDENTS OTHER COSTS		119.67	PETTY CASH REIMBURSEMENT
MASS EDUCATIONAL REC	310908	SUPERINTENDENTS OTHER COSTS	20196299	795.00	MERC CAREER FAIR
W B MASON COMPANY IN	310908	BUSINESS FINANCE SUPPLIES MATS	20195029	0.01	OFFICE SUPPLIES
W B MASON COMPANY IN	310908	BUSINESS FINANCE SUPPLIES MATS	20195029	7.56	OFFICE SUPPLIES
W B MASON COMPANY IN	310908	BUSINESS FINANCE SUPPLIES MATS	20195029	61.79	OFFICE SUPPLIES
CDW GOVERNMENT INC	310908	BUSINESS FINANCE SUPPLIES MATS	20196349	766.17	TONER CARTRIDGES
DS SERVICES OF AMERI	310908	BUSINESS FINANCE SUPPLIES MATS	20195887	37.29	WATER FOR OFFICE
MASS ASSOC OF SCH BU	310908	BUSINESS FINANCE OTHER COSTS	20196339	250.00	OTHER COSTS
DIPLATZI, LAURA	310908	LEGAL SETTLEMENTS		10,350.29	LEGAL SETTLEMENTS
KECHES LAW GROUP P.C	310908	LEGAL SETTLEMENTS		1,680.52	LEGAL SETTLEMENTS
DIVISION OF EMPLOYME	310908	UNEMPLOYMENT		6,923.00	UNEMPLOYMENT
COMMONWEALTH OF MASS	310908	WC MEDICAL EXPENSES		899.22	WC MEDICAL EXPENSES
COMMONWEALTH OF MASS	310908	WC MEDICAL EXPENSES		899.22	WC MEDICAL EXPENSES
EAST BOSTON NEIGHBOR	310908	WC MEDICAL EXPENSES		813.00	WC MEDICAL EXPENSES
WALGREEN'S 24 HOUR P	310908	WC MEDICAL EXPENSES		573.82	WC MEDICAL EXPENSES
ORTHOPEDIC SURGERY	310908	WC MEDICAL EXPENSES		56.02	WC MEDICAL EXPENSES
HALLMARK HEALTH SYST	310908	WC MEDICAL EXPENSES		197.28	WC MEDICAL EXPENSES
HALLMARK HEALTH SYST	310908	WC MEDICAL EXPENSES		98.77	WC MEDICAL EXPENSES
TENTINDO, KENDAL., C	310908	WC MEDICAL EXPENSES		135.00	WC MEDICAL EXPENSES
TENTINDO, KENDAL., C	310908	WC MEDICAL EXPENSES		15.00	WC MEDICAL EXPENSES
BOSTON OUT-PATIENT	310908	WC MEDICAL EXPENSES		37.14	WC MEDICAL EXPENSES
CANNON COCHRAN MNGT	310908	WC MEDICAL EXPENSES		12.30	WC MEDICAL EXPENSES
CANNON COCHRAN MNGT	310908	WC MEDICAL EXPENSES		12.30	WC MEDICAL EXPENSES
ACTIVE MOTION PHYSIC	310908	WC MEDICAL EXPENSES		98.09	WC MEDICAL EXPENSES
ACTIVE MOTION PHYSIC	310908	WC MEDICAL EXPENSES		161.54	WC MEDICAL EXPENSES
NORTH SHORE PHYSICIA	310908	WC MEDICAL EXPENSES		65.91	WC MEDICAL EXPENSES
STONERIVER PHARMACY	310908	WC MEDICAL EXPENSES		15.77	WC MEDICAL EXPENSES
STONERIVER PHARMACY	310908	WC MEDICAL EXPENSES		31.45	WC MEDICAL EXPENSES
STONERIVER PHARMACY	310908	WC MEDICAL EXPENSES		7.22	WC MEDICAL EXPENSES
BROADWAY PHYSICAL TH	310908	WC MEDICAL EXPENSES		158.84	WC MEDICAL EXPENSES
BROADWAY PHYSICAL TH	310908	WC MEDICAL EXPENSES		31.86	WC MEDICAL EXPENSES
BROADWAY PHYSICAL TH	310908	WC MEDICAL EXPENSES		67.81	WC MEDICAL EXPENSES
BROADWAY PHYSICAL TH	310908	WC MEDICAL EXPENSES		158.72	WC MEDICAL EXPENSES
BROADWAY PHYSICAL TH	310908	WC MEDICAL EXPENSES		67.81	WC MEDICAL EXPENSES
BROADWAY PHYSICAL TH	310908	WC MEDICAL EXPENSES		67.81	WC MEDICAL EXPENSES
BROADWAY PHYSICAL TH	310908	WC MEDICAL EXPENSES		46.20	WC MEDICAL EXPENSES
BROADWAY PHYSICAL TH	310908	WC MEDICAL EXPENSES		31.86	WC MEDICAL EXPENSES
FAMILY DOCTORS LLC	310908	WC MEDICAL EXPENSES		83.95	WC MEDICAL EXPENSES
YOUNAN EMAD MDPC	310908	WC MEDICAL EXPENSES		402.91	WC MEDICAL EXPENSES
COMP MC	310908	WC MEDICAL EXPENSES		230.01	WC MEDICAL EXPENSES
COMP MC	310908	WC MEDICAL EXPENSES		27.00	WC MEDICAL EXPENSES
COMP MC	310908	WC MEDICAL EXPENSES		34.23	WC MEDICAL EXPENSES
DOCTORS EXPRESS	310908	WC MEDICAL EXPENSES		283.31	WC MEDICAL EXPENSES
SCOPE MEDICAL LLC	310908	WC MEDICAL EXPENSES		835.00	WC MEDICAL EXPENSES
SCHOOL SPECIALTY INC	320108	INSTRUCTIONAL MATERIALS	20195982	1,590.12	SCHOOL SUPPLIES
CDW GOVERNMENT INC	320108	INSTRUCTIONAL MATERIALS	20196140	865.41	DOCUMENT CAMERA
MWAVE.COM	320208	INSTRUCTIONAL MATERIALS	20196232	111.83	REPLACEMENT BULBS
RICOH USA INC	320208	INSTRUCTIONAL MATERIALS	20195539	500.80	COPY MACHINE SUPPLIES
RICOH USA INC	320208	INSTRUCTIONAL MATERIALS	20195778	588.00	COPIER LEASE & MAINTENANCE

VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
RICOH USA INC	320308	INSTRUCTIONAL MATERIALS	20196149	3,246.60	COPIER LEASE
SCHOOL SPECIALTY INC	320408	INSTRUCTIONAL MATERIALS	20195981	699.12	SUPPLIES FOR HILL ELEMENTARY S
SCHOOL SPECIALTY INC	320508	INSTRUCTIONAL MATERIALS	20196080	200.20	SCHOOL SUPPLIES
RETROFIT INC	320508	INSTRUCTIONAL MATERIALS	20196134	798.10	COLOR PRINTER
RISO INC	320508	INSTRUCTIONAL MATERIALS	20196191	840.00	COPIER MAINTENANCE
VOYAGER SOPRIS LEARN	320508	INSTRUCTIONAL MATERIALS	20196273	601.57	DIBELS MATERIALS K-5
CAM OFFICE SERVICES	320608	INSTRUCTIONAL MATERIALS	20196139	269.04	COPY MACHINE SUPPLIES
RICOH USA INC	320608	INSTRUCTIONAL MATERIALS	20195215	3,725.64	COPIER LEASE AND MAINTENANCE
RICOH USA INC	320608	INSTRUCTIONAL MATERIALS	20195214	2,306.28	COPIER LEASE AND MAINTENANCE
REVERE SCHOOL LUNCH	320708	INSTRUCTIONAL MATERIALS	20195087	75.00	BREAKFAST/LUNCHES FOR PROFESSI
VALLEY COMMUNICATION	320708	INSTRUCTIONAL MATERIALS	20195073	1,640.93	AUDIO/VISUAL SUPPLIES
CAM OFFICE SERVICES	320708	INSTRUCTIONAL MATERIALS	20195082	194.13	COPIER AND PRINTER SUPPLIES
REVERE SCHOOL LUNCH	320808	INSTRUCTIONAL MATERIALS	20195262	82.08	FOOD
REVERE SCHOOL LUNCH	320808	INSTRUCTIONAL MATERIALS	20195262	33.10	FOOD
REVERE SCHOOL LUNCH	320808	INSTRUCTIONAL MATERIALS	20195262	69.35	FOOD
DS SERVICES OF AMERI	320808	INSTRUCTIONAL MATERIALS	20195909	33.90	BOTTLE REFILL FOR DISPENSER
CRISIS PREVENTION IN	320902	ASSISTIVE TECHNOLOGY SUPPLIES	20196203	150.00	MEMBERSHIP FEE
LANDLAW, INC	320902	ASSISTIVE TECHNOLOGY SUPPLIES	20196143	330.00	REFERENCE MATERIAL
PSYCHIATRIC EDUCATIO	320902	SPED 504 SERVICES	20195494	66.00	SPED SERVICES
CARROLL CENTER FOR T	320902	SPED 504 SERVICES	20195435	4,884.00	EDUCATIONAL SERVICES
SHORE EDUCATIONAL CO	320902	SPED 504 SERVICES	20195496	37.50	SPED EDUCATIONAL INSTRUCTIONAL
SHORE EDUCATIONAL CO	320902	SPED 504 SERVICES	20195496	2,210.00	SPED EDUCATIONAL INSTRUCTIONAL
SHORE EDUCATIONAL CO	320902	SPED 504 SERVICES	20195496	1,211.25	SPED EDUCATIONAL INSTRUCTIONAL
SHORE EDUCATIONAL CO	320902	SPED 504 SERVICES	20195496	2,125.00	SPED EDUCATIONAL INSTRUCTIONAL
SHORE EDUCATIONAL CO	320902	SPED 504 SERVICES	20195757	5,453.47	CONTRACTED SERVICE
SHORE EDUCATIONAL CO	320902	SPED 504 SERVICES	20195490	1,680.00	SPED NURSING SERVICES
SHORE EDUCATIONAL CO	320902	SPED 504 SERVICES	20195757	1,461.06	CONTRACTED SERVICE
MURPHY, HESSE, TOOMEY &	320902	SPED 504 SERVICES	20195493	1,398.30	SPED LEGAL
MURPHY, HESSE, TOOMEY &	320902	SPED 504 SERVICES	20195493	2,976.00	SPED LEGAL
MURPHY, HESSE, TOOMEY &	320902	SPED 504 SERVICES	20195493	1,704.00	SPED LEGAL
CABRAL-BRANNELLY MAR	320902	SPED 504 SERVICES	20195460	102.00	SPED SERVICES
BOSTON ABA INC	320902	SPED 504 SERVICES	20196158	2,699.20	SPECIALIZED EDUCATIONAL SERVIC
ABACS LLC	320902	SPED 504 SERVICES	20195377	536.00	SPECIALIZED EDUCATIONAL SERVIC
ABACS LLC	320902	SPED 504 SERVICES	20195379	1,273.00	SPECIALIZED EDUCATIONAL SERVIC
ABACS LLC	320902	SPED 504 SERVICES	20195379	536.00	SPECIALIZED EDUCATIONAL SERVIC
ABACS LLC	320902	SPED 504 SERVICES	20195374	3,082.00	SPECIALIZED EDUCATIONAL SERVIC
CLARKE SCHOOL FOR TH	320902	SPED 504 SERVICES	20195640	1,101.60	SPECIALIZED SERVICES
CLARKE SCHOOL FOR TH	320902	SPED 504 SERVICES	20195640	1,046.60	SPECIALIZED SERVICES
CLARKE SCHOOL FOR TH	320902	SPED 504 SERVICES	20195640	1,706.60	SPECIALIZED SERVICES
CLARKE SCHOOL FOR TH	320902	SPED 504 SERVICES	20195640	1,266.60	SPECIALIZED SERVICES
CLARKE SCHOOL FOR TH	320902	SPED 504 SERVICES	20195640	575.13	SPECIALIZED SERVICES
CLARKE SCHOOL FOR TH	320902	SPED 504 SERVICES	20196004	328.75	SPECIALIZED SERVICES
NORTHEAST CLINICAL S	320902	SPED 504 SERVICES	20196243	1,105.00	NURSING SERVICES
NORTHEAST CLINICAL S	320902	SPED 504 SERVICES	20196243	471.25	NURSING SERVICES
MASSACHUSETTS BEHAVI	320902	SPED 504 SERVICES	20195434	5,320.00	SPECIALIZED EDUCATIONAL SERVIC
MAXIM HEALTHCARE	320902	SPED 504 SERVICES	20195574	456.00	NURSING SERVICES
MAXIM HEALTHCARE	320902	SPED 504 SERVICES	20195574	456.00	NURSING SERVICES
MAXIM HEALTHCARE	320902	SPED 504 SERVICES	20195574	4,503.00	NURSING SERVICES
MAXIM HEALTHCARE	320902	SPED 504 SERVICES	20195574	1,368.00	NURSING SERVICES
NEW ENGLAND ABA, INC	320902	SPED 504 SERVICES	20195846	607.50	SPECIALIZED EDUCATIONAL SERVIC
NEW ENGLAND ABA, INC	320902	SPED 504 SERVICES	20195846	640.00	SPECIALIZED EDUCATIONAL SERVIC
THEBIGWORD INC.	320902	SPED 504 SERVICES	20195549	1,295.00	TRANSLATION SERVICES
THEBIGWORD INC.	320902	SPED 504 SERVICES	20195549	14,289.24	TRANSLATION SERVICES
MERCEDES, J BRIGITTE	320902	SPED 504 SERVICES	20195495	1,800.00	SPED SERVICES
ADULT & CHILD CONSUL	320902	PSYCHOLOGICAL EVALUATIONS	20195446	4,755.00	SPED PSYCH EVALUATIONS
ADULT & CHILD CONSUL	320902	PSYCHOLOGICAL EVALUATIONS	20195446	4,950.00	SPED PSYCH EVALUATIONS
ADULT & CHILD CONSUL	320902	PSYCHOLOGICAL EVALUATIONS	20195446	5,400.00	SPED PSYCH EVALUATIONS
ADULT & CHILD CONSUL	320902	PSYCHOLOGICAL EVALUATIONS	20195446	5,600.00	SPED PSYCH EVALUATIONS
ADULT & CHILD CONSUL	320902	PSYCHOLOGICAL EVALUATIONS	20195446	5,150.00	SPED PSYCH EVALUATIONS
DHIMITRI CLAUDIA	320902	PSYCHOLOGICAL EVALUATIONS	20195447	5,250.00	SPED PSYCH EVALUATIONS
REVERE SCHOOL LUNCH	320908	FINE ARTS NON SALARY COSTS	20195417	222.00	BREAKFAST AND LUNCH
BIO-RAD LABORATORIES	320908	SCIENCE NON SALARY COSTS	20196198	153.00	SCIENCE KITS FOR MR. PINKERTON
FOLLETT SCHOOL SOLUT	320908	HUMANATIES NON SALARY COSTS	20196181	33.20	BOOKS
FOLLETT SCHOOL SOLUT	320908	HUMANATIES NON SALARY COSTS	20196181	56.90	BOOKS
FOLLETT SCHOOL SOLUT	320908	HUMANATIES NON SALARY COSTS	20196235	274.80	BOOKS
RIBAS ASSOC & PUBLIC	320908	PROFESSIONAL DEVELOPMENT SERV	20195857	2,000.00	EDUCATIONAL PROGRAM
COLLEGE BOARD	320908	GUIDANCE NON SALARY COSTS	20196121	260.00	TESTING MATERIALS
COLLEGE BOARD	320908	GUIDANCE NON SALARY COSTS	20195486	3,342.00	TESTING MATERIALS
HUGH O'BRIAN YOUTH	320908	GUIDANCE NON SALARY COSTS	20195989	225.00	REGISTRATION FEES
W B MASON COMPANY IN	321008	INSTRUCTIONAL MATERIALS	20196122	2,420.00	COPY PAPER

VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
RICOH USA INC	321008	INSTRUCTIONAL MATERIALS	20195533	764.88	COPIER LEASE AND MAINTENANCE
RICOH USA INC	321108	INSTRUCTIONAL MATERIALS	20195510	936.45	COPY MACHINE SUPPLIES
KEYS TO LITERACY	321108	INSTRUCTIONAL MATERIALS	20196196	1,689.00	LITERACY TRAINING
PROJECT LEAD THE WAY	321208	INSTRUCTIONAL MATERIALS	20195930	750.00	YEARLY FEE FOR PROGRAM
HEALEY BUS INC	330901	REGULAR TRANSPORTATION	20195258	94,802.40	REGULAR TRANSPORTATION INSIDE
HEALEY BUS INC	330901	REGULAR TRANSPORTATION	20195257	950.25	TRANSPORTATION TO AND FROM SPO
HEALEY BUS INC	330901	REGULAR TRANSPORTATION	20195257	3,409.56	TRANSPORTATION TO AND FROM SPO
HEALEY BUS INC	330901	REGULAR TRANSPORTATION	20195256	1,375.00	TRANSPORTATION FROM REVERE PUB
MALDEN TRANS INC	330902	SPED INSIDE TRANSPORTATION	20195551	5,250.00	SPED TRANSPORTATION INSIDE THE
MALDEN TRANS INC	330902	SPED INSIDE TRANSPORTATION	20195443	8,550.00	SPED TRANSPORTATION INSIDE THE
RUSSO, IRENE	330902	SPED INSIDE TRANSPORTATION	20195025	120.00	PARENT TRANSPORTATION INSIDE T
VSP LIVERY SERVICE I	330902	SPED INSIDE TRANSPORTATION	20195373	3,400.00	SPED TRANSPORTATION INSIDE THE
MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20195044	3,185.00	SPED TRANSPORTATION OUTSIDE TH
MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20195127	4,425.00	SPED TRANSPORTATION OUTSIDE TH
MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20195046	2,550.00	SPED TRANSPORTATION OUTSIDE TH
MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20195051	4,425.00	SPED TRANSPORTATION OUTSIDE TH
MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20195034	3,675.00	SPED TRANSPORTATION OUTSIDE TH
MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20195039	5,925.00	SPED TRANSPORTATION OUTSIDE TH
MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20195444	2,025.00	SPED TRANSPORTATION OUTSIDE TH
MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20195438	3,825.00	SPED TRANSPORTATION OUTSIDE TH
MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20195057	3,525.00	SPED TRANSPORTATION OUTSIDE TH
MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20195058	2,145.00	SPED TRANSPORTATION OUTSIDE TH
MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20195124	4,370.00	SPED TRANSPORTATION OUTSIDE TH
MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20195035	3,220.00	SPED TRANSPORTATION OUTSIDE TH
MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20196075	1,425.00	SPED TRANSPORTATION OUTSIDE TH
MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20195840	1,275.00	SPED TRANSPORTATION OUTSIDE TH
ACTION AMBULANCE	330902	SPED OUTSIDE TRANSPORTATION	20195128	7,410.00	SPED TRANSPORTATION OUTSIDE TH
ACTION AMBULANCE	330902	SPED OUTSIDE TRANSPORTATION	20195445	10,560.00	SPED TRANSPORTATION OUTSIDE TH
ACTION AMBULANCE	330902	SPED OUTSIDE TRANSPORTATION	20195122	2,700.00	SPED TRANSPORTATION OUTSIDE TH
ACTION AMBULANCE	330902	SPED OUTSIDE TRANSPORTATION	20195119	4,125.00	SPED TRANSPORTATION OUTSIDE TH
DIRUZZA, CARLA TACEL	330902	SPED OUTSIDE TRANSPORTATION	20195037	2,700.00	PARENT TRANSPORTATION OUTSIDE
NORTH SHORE SHUTTLE	330902	SPED OUTSIDE TRANSPORTATION	20195441	2,700.00	SPED TRANSPORTATION OUTSIDE TH
NORTH SHORE SHUTTLE	330902	SPED OUTSIDE TRANSPORTATION	20195053	2,890.00	SPED TRANSPORTATION OUTSIDE TH
MASSTRAN CORP	330902	SPED OUTSIDE TRANSPORTATION	20195372	1,050.00	SPED TRANSPORTATION OUTSIDE TH
MASSTRAN CORP	330902	SPED OUTSIDE TRANSPORTATION	20195635	1,215.00	SPED TRANSPORTATION OUTSIDE TH
MASSTRAN CORP	330902	SPED OUTSIDE TRANSPORTATION	20195056	1,725.00	SPED TRANSPORTATION OUTSIDE TH
MASSTRAN CORP	330902	SPED OUTSIDE TRANSPORTATION	20195055	3,225.00	SPED TRANSPORTATION OUTSIDE TH
MASSTRAN CORP	330902	SPED OUTSIDE TRANSPORTATION	20195345	1,125.00	SPED TRANSPORTATION OUT SIDE T
MASSTRAN CORP	330902	SPED OUTSIDE TRANSPORTATION	20195060	2,325.00	SPED TRANSPORTATION OUTSIDE TH
MASSTRAN CORP	330902	SPED OUTSIDE TRANSPORTATION	20195158	1,500.00	SPED TRANSPORTATION OUTSIDE TH
MASSTRAN CORP	330902	SPED OUTSIDE TRANSPORTATION	20195158	2,175.00	SPED TRANSPORTATION OUTSIDE TH
MASSTRAN CORP	330902	SPED OUTSIDE TRANSPORTATION	20195344	1,820.00	SPED TRANSPORTATION OUTSIDE TH
MASSTRAN CORP	330902	SPED OUTSIDE TRANSPORTATION	20195367	2,925.00	SPED TRANSPORTATION OUTSIDE TH
MASSTRAN CORP	330902	SPED OUTSIDE TRANSPORTATION	20195473	600.00	SPED TRANSPORTATION OUTSIDE TH
LBK TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20195228	1,800.00	SPED TRANSPORTATION OUTSIDE TH
LBK TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20195118	1,650.00	SPED TRANSPORTATION OUTSIDE TH
AMERIKEN CARING SERV	330902	SPED OUTSIDE TRANSPORTATION	20196000	1,425.00	SPED TRANSPORTATION OUTSIDE TH
AMERIKEN CARING SERV	330902	SPED OUTSIDE TRANSPORTATION	20195054	3,225.00	SPED TRANSPORTATION OUTSIDE TH
AMERIKEN CARING SERV	330902	SPED OUTSIDE TRANSPORTATION	20195064	2,625.00	SPED TRANSPORTATION OUTSIDE TH
MEDICAL TRANSPORTATI	330902	SPED OUTSIDE TRANSPORTATION	20195059	3,192.00	SPED TRANSPORTATION OUTSIDE TH
MEDICAL TRANSPORTATI	330902	SPED OUTSIDE TRANSPORTATION	20195156	6,880.00	SPED TRANSPORTATION OUTSIDE TH
VSP LIVERY SERVICE I	330902	SPED OUTSIDE TRANSPORTATION	20196172	720.00	SPED TRANSPORTATION OUTSIDE TH
VSP LIVERY SERVICE I	330902	SPED OUTSIDE TRANSPORTATION	20195371	3,325.00	SPED TRANSPORTATION OUTSIDE TH
VSP LIVERY SERVICE I	330902	SPED OUTSIDE TRANSPORTATION	20195045	4,700.00	SPED TRANSPORTATION OUTSIDE TH
VSP LIVERY SERVICE I	330902	SPED OUTSIDE TRANSPORTATION	20195050	2,520.00	SPED TRANSPORTATION OUTSIDE TH
VSP LIVERY SERVICE I	330902	SPED OUTSIDE TRANSPORTATION	20195047	14,700.00	SPED TRANSPORTATION OUTSIDE TH
VSP LIVERY SERVICE I	330902	SPED OUTSIDE TRANSPORTATION	20195063	1,800.00	SPED TRANSPORTATION OURSIDE TH
VSP LIVERY SERVICE I	330902	SPED OUTSIDE TRANSPORTATION	20196172	3,600.00	SPED TRANSPORTATION OUTSIDE TH
JANAH BOUCHRA	330902	SPED OUTSIDE TRANSPORTATION	20195120	1,800.00	PARENT TRANSPORTATION OUTSIDE
ARL MONT TRANSPORTAT	330902	SPED OUTSIDE TRANSPORTATION	20196127	3,640.00	SPED TRANSPORTATION OUTSIDE TH
BRAZUKINHA TRANSPORT	330902	SPED OUTSIDE TRANSPORTATION	20195049	1,560.00	SPED TRANSPORTATION OUTSIDE TH
NICKS LUXURY TRANSPOR	330902	SPED OUTSIDE TRANSPORTATION	20195337	4,300.00	SPED TRANSPORTATION OUTSIDE TH
NICHOLS LAURA	330902	SPED OUTSIDE TRANSPORTATION	20195121	1,520.00	PARENT TRANSPORTATION OUTSIDE
REVERE SCHOOL LUNCH	330908	TRANSPORTATION SUPPLIES MATS	20196183	78.00	FOOD FOR TRANSPORTATION MEETIN
REVERE SCHOOL LUNCH	330908	TRANSPORTATION SUPPLIES MATS	20196183	39.00	FOOD FOR TRANSPORTATION MEETIN
MASSACHUSETTS TURNPI	330908	TRANSPORTATION SUPPLIES MATS	20195004	110.65	BUS TRANSPONDER FOR TOLLS
MASSACHUSETTS TURNPI	330908	TRANSPORTATION SUPPLIES MATS	20195004	102.80	BUS TRANSPONDER FOR TOLLS
ATLANTIC AUTO BODY I	330908	TRANSPORTATION SUPPLIES MATS	20195266	203.48	CONTRACTED SERVICE
ATLANTIC AUTO BODY I	330908	TRANSPORTATION SUPPLIES MATS	20195266	486.77	CONTRACTED SERVICE
DS SERVICES OF AMERI	330908	TRANSPORTATION SUPPLIES MATS	20196057	10.17	WATER FOR THE TRANSPORTATION O

VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
UNITED AUTO & TRUCK	330908	TRANSPORTATION SUPPLIES MATS	20195066	1,732.47	REPAIRS TO TRANSPORTATION VEHI
UNITED AUTO & TRUCK	330908	TRANSPORTATION SUPPLIES MATS	20195781	35.00	VEHICLE INSPECTIONS
UNITED AUTO & TRUCK	330908	TRANSPORTATION SUPPLIES MATS	20195781	35.00	VEHICLE INSPECTIONS
UNITED AUTO & TRUCK	330908	TRANSPORTATION SUPPLIES MATS	20195781	35.00	VEHICLE INSPECTIONS
UNITED AUTO & TRUCK	330908	TRANSPORTATION SUPPLIES MATS	20195781	35.00	VEHICLE INSPECTIONS
UNITED AUTO & TRUCK	330908	TRANSPORTATION SUPPLIES MATS	20195781	35.00	VEHICLE INSPECTIONS
UNITED AUTO & TRUCK	330908	TRANSPORTATION SUPPLIES MATS	20195066	29.75	REPAIRS TO TRANSPORTATION VEHI
UNITED AUTO & TRUCK	330908	TRANSPORTATION SUPPLIES MATS	20195781	35.00	VEHICLE INSPECTIONS
UNITED AUTO & TRUCK	330908	TRANSPORTATION SUPPLIES MATS	20195781	35.00	VEHICLE INSPECTIONS
UNITED AUTO & TRUCK	330908	TRANSPORTATION SUPPLIES MATS	20195781	35.00	VEHICLE INSPECTIONS
UNITED AUTO & TRUCK	330908	TRANSPORTATION SUPPLIES MATS	20195781	35.00	VEHICLE INSPECTIONS
UNITED AUTO & TRUCK	330908	TRANSPORTATION SUPPLIES MATS	20195781	35.00	VEHICLE INSPECTIONS
UNITED AUTO & TRUCK	330908	TRANSPORTATION SUPPLIES MATS	20195781	35.00	VEHICLE INSPECTIONS
WEX BANK	330908	TRANSPORTATION SUPPLIES MATS	20195160	1,890.19	GASOLINE FOR REVERE SCHOOL VEH
GREATER LYNN SENIOR	330908	TRANSPORTATION OTHER COSTS	20195452	183.09	CONTRACTED SERVICES
SANTANDER LEASING LL	330908	TRANSPORTATION OTHER COSTS	20195061	1,159.00	VEHICLE LEASE
WELLS FARGO EQUIPMEN	330908	TRANSPORTATION OTHER COSTS	20195062	1,896.00	VEHICLE LEASE
MALDEN TRANS INC	330908	HOMELESS TRANSPORTATION	20195300	315.00	HOMELESS TRANSPORTATION
MALDEN TRANS INC	330908	HOMELESS TRANSPORTATION	20195642	1,177.50	HOMELESS TRANSPORTATION
MALDEN TRANS INC	330908	HOMELESS TRANSPORTATION	20195301	487.50	HOMELESS TRANSPORTATION
MALDEN TRANS INC	330908	HOMELESS TRANSPORTATION	20195795	975.00	HOMELESS TRANSPORTATION
MALDEN TRANS INC	330908	HOMELESS TRANSPORTATION	20196128	750.00	HOMELESS TRANSPORTATION
NORTH SHORE SHUTTLE	330908	HOMELESS TRANSPORTATION	20195565	750.00	HOMELESS TANSPORTATION
NORTH SHORE SHUTTLE	330908	HOMELESS TRANSPORTATION	20195641	2,050.00	HOMELESS TRANSPORTATION
MASSTRAN CORP	330908	HOMELESS TRANSPORTATION	20195275	300.00	HOMELESS TRANSPORTATION
MASSTRAN CORP	330908	HOMELESS TRANSPORTATION	20195277	600.00	HOMELESS TRANSPORTATION
MCJ TRANSPORTATION	330908	HOMELESS TRANSPORTATION	20195988	1,500.00	SPED TRANSPORTATION OUTSIDE TH
MCJ TRANSPORTATION	330908	HOMELESS TRANSPORTATION	20195839	2,200.00	HOMELESS TRANSPORTATION
NORTH READING LYNNF	330908	HOMELESS TRANSPORTATION	20195843	1,350.00	HOMELESS TRANSPORTATION
AMERIKEN CARING SERV	330908	HOMELESS TRANSPORTATION	20195439	1,275.00	HOMELESS TRANSPORTATION
AMERIKEN CARING SERV	330908	HOMELESS TRANSPORTATION	20195284	637.50	TRANSPORTATION FOR HOMELESS ST
AMERIKEN CARING SERV	330908	HOMELESS TRANSPORTATION	20196060	712.50	HOMELESS TRANSPORTATION
AMERIKEN CARING SERV	330908	HOMELESS TRANSPORTATION	20196124	765.00	TRANSPORTATION FOR FOSTER CARE
MEUDES, ZUZET	330908	HOMELESS TRANSPORTATION	20196281	1,870.00	HOMELESS PARENT TRANSPORTATION
JANCO SALES & SERVIC	330908	FOOD SERVICES OTHER COSTS	20195292	108.00	APPLIANCE REPAIR
JANCO SALES & SERVIC	330908	FOOD SERVICES OTHER COSTS	20196277	486.00	APPLIANCE REPAIR
NIXON COMPANY	330908	ATHLETIC SUPPLIES & MATS	20196074	105.00	JROTC BANNER UPGRADE
BENOIT, LORRAINE	330908	ATHLETIC SUPPLIES & MATS	20196171	84.00	ALL SPRING SPORTS OFFICIAL FEE
GREGORY, CHRISTOPHER	330908	ATHLETIC SUPPLIES & MATS	20196171	84.00	ALL SPRING SPORTS OFFICIAL FEE
LEQUIN JOHN JR	330908	ATHLETIC SUPPLIES & MATS	20196171	84.00	ALL SPRING SPORTS OFFICIAL FEE
SPORT SUPPLY GROUP	330908	ATHLETIC SUPPLIES & MATS	20195775	3,971.40	WINTER EQUIPMENT
LAVENDER JOANNE	330908	ATHLETIC SUPPLIES & MATS	20196171	84.00	ALL SPRING SPORTS OFFICIAL FEE
WINNMEDIA LLC	330908	ATHLETIC SUPPLIES & MATS	20196126	147.00	GYMNASTICS MAT STRAPS
S J SERVICES	340108	CONTRACTED CLEANING	20195245	8,750.00	CLEANING CONTRACT
NATIONAL GRID	340108	ELECTRICITY		5,428.84	ELECTRICITY
NATIONAL GRID	340108	NATURAL GAS		14,958.65	GAS
S J SERVICES	340208	CONTRACTED CLEANING	20195240	11,333.33	CLEANING CONTRACT
NATIONAL GRID	340208	ELECTRICITY		9,139.70	ELECTRICITY
NATIONAL GRID	340208	ELECTRICITY		330.79	ELECTRICITY
NATIONAL GRID	340208	NATURAL GAS		13,608.68	GAS
NATIONAL GRID	340308	ELECTRICITY		5,864.74	ELECTRICITY
NATIONAL GRID	340308	NATURAL GAS		7,320.81	GAS
NATIONAL GRID	340408	ELECTRICITY		13,211.47	ELECTRICITY
NATIONAL GRID	340408	NATURAL GAS		6,986.45	GAS
S J SERVICES	340508	CONTRACTED CLEANING	20195237	6,166.67	CLEANING CONTRACT
NATIONAL GRID	340508	ELECTRICITY		4,388.48	ELECTRICITY
NATIONAL GRID	340508	NATURAL GAS		2,242.45	GAS
COMPLETE CLEANING CO	340708	CONTRACTED CLEANING	20195234	11,666.66	CLEANING CONTRACT
COMPLETE CLEANING CO	340708	CONTRACTED CLEANING	20195978	6,200.00	CLEANING CONTRACT
NATIONAL GRID	340708	ELECTRICITY		1,250.55	ELECTRICITY
NATIONAL GRID	340708	ELECTRICITY		708.28	ELECTRICITY
NATIONAL GRID	340708	ELECTRICITY		10,685.28	ELECTRICITY
NATIONAL GRID	340708	ELECTRICITY		48.66	ELECTRICITY
NATIONAL GRID	340708	ELECTRICITY		6,697.76	ELECTRICITY
NATIONAL GRID	340708	ELECTRICITY		10.00	ELECTRICITY
NATIONAL GRID	340708	NATURAL GAS		18,209.30	GAS
NATIONAL GRID	340708	NATURAL GAS		7,477.53	GAS
INDUSTRIAL CLEANING	340908	CUSTODIAL SUPPLIES & MATS	20196215	9,082.50	BROWN ROLL PAPER TOWELS
PASEK CORPORATION	340908	MAINT OF BUILDINGS CONTR SERV	20196078	3,923.36	BEACHMONT AIPHONE INTERCOM SYS

VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
J MARCHESE & SONS IN	340908	MAINT OF BUILDINGS CONTR SERV	20196246	18,556.00	CONTRACTED SERVICE - RHS LOT
MASSLOCK	340908	MAINT OF BUILDINGS CONTR SERV	20195396	320.00	LOCKS AND KEYS
MASSLOCK	340908	MAINT OF BUILDINGS CONTR SERV	20195396	10.98	LOCKS AND KEYS
EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20196017	1,735.00	ELEVATOR EMERGENCY REPAIRS
EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20195756	108.33	ELEVATOR MAINTENANCE YEAR 3
EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20195756	216.66	ELEVATOR MAINTENANCE YEAR 3
EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20195756	108.33	ELEVATOR MAINTENANCE YEAR 3
EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20195756	108.33	ELEVATOR MAINTENANCE YEAR 3
EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20195756	324.99	ELEVATOR MAINTENANCE YEAR 3
EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20195756	108.33	ELEVATOR MAINTENANCE YEAR 3
EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20195756	108.33	ELEVATOR MAINTENANCE YEAR 3
EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20196017	340.00	ELEVATOR EMERGENCY REPAIRS
ASAP FIRE & SAFETY C	340908	MAINT OF BUILDINGS CONTR SERV	20195738	165.00	KITCHEN FIRE HOOD SYSTEM INSPE
ASAP FIRE & SAFETY C	340908	MAINT OF BUILDINGS CONTR SERV	20195738	180.00	KITCHEN FIRE HOOD SYSTEM INSPE
ASAP FIRE & SAFETY C	340908	MAINT OF BUILDINGS CONTR SERV	20195738	260.00	KITCHEN FIRE HOOD SYSTEM INSPE
ASAP FIRE & SAFETY C	340908	MAINT OF BUILDINGS CONTR SERV	20195738	145.00	KITCHEN FIRE HOOD SYSTEM INSPE
B & B PEST CONTROL	340908	MAINT OF BUILDINGS CONTR SERV	20195755	1,050.00	CONTRACTED SERVICE
MILONE & MACBROOM IN	340908	MAINT OF BUILDINGS CONTR SERV	20196245	3,750.00	CONTRACTED SERVICES
GRAINGER	340908	MAINTENANCE OF BUILDINGS	20196250	101.24	THERMOSTAT UNIT
GRAINGER	340908	MAINTENANCE OF BUILDINGS	20196227	1,120.95	WHELAN - SUSPENDED CEILING GRI
F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20196016	2,013.35	HVAC/PLUMBING SUPPLIES FY19
F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20196016	922.53	HVAC/PLUMBING SUPPLIES FY19
F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20196016	70.51	HVAC/PLUMBING SUPPLIES FY19
F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20196016	102.77	HVAC/PLUMBING SUPPLIES FY19
F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20196016	441.91	HVAC/PLUMBING SUPPLIES FY19
F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20196016	286.03	HVAC/PLUMBING SUPPLIES FY19
F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20196016	58.19	HVAC/PLUMBING SUPPLIES FY19
F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20196016	163.66	HVAC/PLUMBING SUPPLIES FY19
F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20196016	259.11	HVAC/PLUMBING SUPPLIES FY19
FERGUSON ENTERPRISES	340908	MAINTENANCE OF BUILDINGS	20195801	255.71	PLUMBING SUPPLIES ALL SCHOOLS
FERGUSON ENTERPRISES	340908	MAINTENANCE OF BUILDINGS	20195801	254.19	PLUMBING SUPPLIES ALL SCHOOLS
FERGUSON ENTERPRISES	340908	MAINTENANCE OF BUILDINGS	20195801	385.70	PLUMBING SUPPLIES ALL SCHOOLS
FERGUSON ENTERPRISES	340908	MAINTENANCE OF BUILDINGS	20195801	251.57	PLUMBING SUPPLIES ALL SCHOOLS
WOODSIDE HARDWARE CO	340908	MAINTENANCE OF BUILDINGS	20195596	41.94	MISCELLANEOUS HARDWARE/CHEMICA
INDUSTRIAL CLEANING	340908	MAINTENANCE OF BUILDINGS	20196116	107.25	WAXED SANI BAGS
ASAP FIRE & SAFETY C	340908	MAINTENANCE OF BUILDINGS	20196180	65.00	KITCHEN FIRE SUPPRESSION SYSTEM
ASAP FIRE & SAFETY C	340908	MAINTENANCE OF BUILDINGS	20196180	285.00	KITCHEN FIRE SUPPRESSION SYSTEM
SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20195970	17.92	ELECTRICAL SUPPLIES FY19
SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20195970	185.88	ELECTRICAL SUPPLIES FY19
SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20195970	132.48	ELECTRICAL SUPPLIES FY19
SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20195970	90.40	ELECTRICAL SUPPLIES FY19
SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20195970	117.00	ELECTRICAL SUPPLIES FY19
SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20195970	50.50	ELECTRICAL SUPPLIES FY19
SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20195970	123.11	ELECTRICAL SUPPLIES FY19
UNITED RENTALS (N.A.	340908	MAINTENANCE OF BUILDINGS	20195406	1,944.55	RENTAL OF AERIAL LIFTS
AIRGAS INC	340908	MAINTENANCE OF BUILDINGS	20195604	100.00	CO2 CYLINDER FOR WATER SANITIZ
WEX BANK	340908	MAINTENANCE OF BUILDINGS	20195758	863.48	GASOLINE FOR MAINTENANCE DEPT
AMERESCO INC	340908	MAINTENANCE OF EQUIPMENT	20196177	2,491.06	GARFIELD - TROUBLESHOOT AND AD
AMERESCO INC	340908	MAINTENANCE OF EQUIPMENT	20196179	4,938.24	RHS EMERGENCY RESPONSE FOR GAS
AMERESCO INC	340908	MAINTENANCE OF EQUIPMENT	20196176	2,847.56	RHS - TROUBLESHOOT AND ADJUST
AMERESCO INC	340908	MAINTENANCE OF EQUIPMENT	20196178	793.00	RHS - REPAIR OVERHEAT IN MULTI
AMERESCO INC	340908	MAINTENANCE OF EQUIPMENT	20196190	3,311.05	GARFIELD - REPLACE COMPRESSOR
AMERESCO INC	340908	MAINTENANCE OF EQUIPMENT	20196218	413.71	WEST REVERE - AAO PARTS ONLY
AMERESCO INC	340908	MAINTENANCE OF EQUIPMENT	20196217	1,654.24	DELTA CONTROLS - PARTS ONLY
AMERESCO INC	340908	MAINTENANCE OF EQUIPMENT	20196216	4,846.54	GARFIELD REPAIR POOL PAK SYSTE
AMERESCO INC	340908	MAINTENANCE OF EQUIPMENT	20196144	1,875.20	RMA - REPLACE BEARINGS ON TRAN
AMERESCO INC	340908	MAINTENANCE OF EQUIPMENT	20195433	57,229.75	MAINTENANCE SERVICES AGREEMENT
VERIZON	340908	TELECOMMUNICATIONS	20195243	36.92	TELECOMMUNICATIONS
VERIZON	340908	TELECOMMUNICATIONS	20195243	746.20	TELECOMMUNICATIONS
VERIZON	340908	TELECOMMUNICATIONS	20195243	720.78	TELECOMMUNICATIONS
VERIZON	340908	TELECOMMUNICATIONS	20195243	256.81	TELECOMMUNICATIONS
VERIZON	340908	TELECOMMUNICATIONS	20195243	256.82	TELECOMMUNICATIONS
VERIZON	340908	TELECOMMUNICATIONS	20195243	65.54	TELECOMMUNICATIONS
VERIZON	340908	TELECOMMUNICATIONS	20195243	62.49	TELECOMMUNICATIONS
VERIZON	340908	TELECOMMUNICATIONS	20195243	545.60	TELECOMMUNICATIONS
VERIZON	340908	TELECOMMUNICATIONS	20195243	1,297.04	TELECOMMUNICATIONS
VERIZON	340908	TELECOMMUNICATIONS	20195243	46.99	TELECOMMUNICATIONS
VERIZON	340908	TELECOMMUNICATIONS	20195243	48.79	TELECOMMUNICATIONS
VERIZON	340908	TELECOMMUNICATIONS	20195243	252.37	TELECOMMUNICATIONS
METROPOLITAN TELECOM	340908	TELECOMMUNICATIONS	20195169	588.65	TELECOMMUNICATIONS

VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
WINDSTREAM HOLDINGS	340908	TELECOMMUNICATIONS	20195288	128.44	TELECOMMUNICATIONS
WINDSTREAM BV HOLDIN	340908	TELECOMMUNICATIONS	20195370	2,216.89	TELECOMMUNICATIONS
RETROFIT INC	340908	NETWORK TELECOM SUPPLIES	20196031	199.21	VIDEO CARD EDITING COMPUTER
IMPACT FIRE SERVICES	340908	BUILDING RENOVATIONS #1	20196279	2,570.00	CAPTIAL REPAIR - GARFIELD FIRE
IMPACT FIRE SERVICES	340908	BUILDING RENOVATIONS #1	20196279	3,014.00	CAPTIAL REPAIR - GARFIELD FIRE
NATIONAL GRID	341008	ELECTRICITY		10.39	ELECTRICITY
NATIONAL GRID	341008	ELECTRICITY		6,540.37	ELECTRICITY
NATIONAL GRID	341008	NATURAL GAS		6,312.56	GAS
COMPLETE CLEANING CO	341208	CONTRACTED CLEANING	20195236	12,916.66	CLEANING CONTRACT
NATIONAL GRID	341208	ELECTRICITY		11,707.97	ELECTRICITY
NATIONAL GRID	341208	NATURAL GAS		12,857.84	GAS
CITY OF EVERETT	390902	TUITION TO MASS SCHOOLS	20196070	37.50	SPED TUITIONS TO MA SCHOOLS
CITY OF EVERETT	390902	TUITION TO MASS SCHOOLS	20196070	3,951.78	SPED TUITIONS TO MA SCHOOLS
CITY OF EVERETT	390902	TUITION TO MASS SCHOOLS	20196070	37.50	SPED TUITIONS TO MA SCHOOLS
CITY OF EVERETT	390902	TUITION TO MASS SCHOOLS	20196070	2,822.70	SPED TUITIONS TO MA SCHOOLS
CITY OF EVERETT	390902	TUITION TO MASS SCHOOLS	20196070	3,763.60	SPED TUITIONS TO MA SCHOOLS
CITY OF EVERETT	390902	TUITION TO MASS SCHOOLS	20196070	37.50	SPED TUITIONS TO MA SCHOOLS
CITY OF EVERETT	390902	TUITION TO MASS SCHOOLS	20196170	1,505.44	SPED TUITIONS TO MA SCHOOLS
CITY OF EVERETT	390902	TUITION TO MASS SCHOOLS	20196170	2,822.70	SPED TUITIONS TO MA SCHOOLS
CITY OF EVERETT	390902	TUITION TO MASS SCHOOLS	20196170	225.00	SPED TUITIONS TO MA SCHOOLS
CITY OF EVERETT	390902	TUITION TO MASS SCHOOLS	20196170	3,763.60	SPED TUITIONS TO MA SCHOOLS
CITY OF EVERETT	390902	TUITION TO MASS SCHOOLS	20196170	300.00	SPED TUITIONS TO MA SCHOOLS
CITY OF EVERETT	390902	TUITION TO MASS SCHOOLS	20196170	150.00	SPED TUITIONS TO MA SCHOOLS
NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20196154	5,460.00	SPED TUITIONS TO MA SCHOOLS
NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20195614	9,700.00	SPED TUITIONS TO MA SCHOOLS
NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20195332	5,460.00	SPED TUITIONS TO MA SCHOOLS
NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20195786	5,460.00	SPED TUITIONS TO MA SCHOOLS
NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20195331	9,700.00	SPED TUITIONS TO MA SCHOOLS
NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20195333	4,400.00	SPED TUITIONS TO MA SCHOOLS
NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20196109	5,460.00	SPED TUITIONS TO MA SCHOOLS
SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20195347	6,560.00	SPED TUITIONS TO MA SCHOOLS
SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20196156	6,560.00	SPED TUITION TO MA SCHOOLS
SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20195339	6,560.00	SPED TUITIONS TO MA SCHOOLS
SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20195346	6,560.00	SPED TUITIONS TO MA SCHOOLS
SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20195346	6,560.00	SPED TUITIONS TO MA SCHOOLS
SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20195339	6,786.00	SPED TUITIONS TO MA SCHOOLS
SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20195340	6,560.00	SPED TUITIONS TO MA SCHOOLS
SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20195346	6,560.00	SPED TUITIONS TO MA SCHOOLS
SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20195339	6,560.00	SPED TUITIONS TO MA SCHOOLS
SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20195346	6,560.00	SPED TUITIONS TO MA SCHOOLS
SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20195339	6,560.00	SPED TUITIONS TO MA SCHOOLS
SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20195346	6,560.00	SPED TUITIONS TO MA SCHOOLS
SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20195339	6,560.00	SPED TUITIONS TO MA SCHOOLS
SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20195346	6,560.00	SPED TUITIONS TO MA SCHOOLS
SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20195339	11,352.00	SPED TUITIONS TO MA SCHOOLS
SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20195347	10,900.00	SPED TUITIONS TO MA SCHOOLS
SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20195339	6,560.00	SPED TUITIONS TO MA SCHOOLS
SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20195340	6,560.00	SPED TUITIONS TO MA SCHOOLS
SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20195576	6,560.00	SPED TUITIONS TO MA SCHOOLS
SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20195347	10,900.00	SPED TUITIONS TO MA SCHOOLS
SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20195339	6,560.00	SPED TUITIONS TO MA SCHOOLS
SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20195340	6,560.00	SPED TUITIONS TO MA SCHOOLS
SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20195342	6,560.00	SPED TUITIONS TO MA SCHOOLS
SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20195341	6,560.00	SPED TUITIONS TO MA SCHOOLS
SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20195347	6,560.00	SPED TUITIONS TO MA SCHOOLS
SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20195339	10,900.00	SPED TUITIONS TO MA SCHOOLS
SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20195340	6,560.00	SPED TUITIONS TO MA SCHOOLS
SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20195346	10,900.00	SPED TUITIONS TO MA SCHOOLS
SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20195346	6,560.00	SPED TUITIONS TO MA SCHOOLS
SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20195347	6,560.00	SPED TUITIONS TO MA SCHOOLS
SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20195577	6,560.00	SPED TUITIONS TO MA SCHOOLS
SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20195611	6,560.00	SPED TUITIONS TO MA SCHOOLS
SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20195342	6,560.00	SPED TUITIONS TO MA SCHOOLS
SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20195339	6,560.00	SPED TUITIONS TO MA SCHOOLS
SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20195339	10,900.00	SPED TUITIONS TO MA SCHOOLS
SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20195347	6,560.00	SPED TUITIONS TO MA SCHOOLS
SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20195342	6,560.00	SPED TUITIONS TO MA SCHOOLS
SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20195346	6,560.00	SPED TUITIONS TO MA SCHOOLS
SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20195339	6,560.00	SPED TUITIONS TO MA SCHOOLS
SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20195575	6,560.00	SPED TUITIONS TO MA SCHOOLS

VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
GREATER BOSTON LEAG	390902	TUITION TO MASS SCHOOLS	20195872	5,075.07	TUITIONS TO MA SCHOOLS
GREATER BOSTON LEAG	390902	TUITION TO MASS SCHOOLS	20195872	3,625.05	TUITIONS TO MA SCHOOLS
GREATER BOSTON LEAG	390902	TUITION TO MASS SCHOOLS	20195872	4,833.40	TUITIONS TO MA SCHOOLS
CENTRAL MASS SPECIAL	390902	TUITION TO MASS SCHOOLS	20196240	5,126.96	SPED TUITIONS TO MA SCHOOL
LABBB COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20195553	4,944.30	SPED TUITIONS TO MA SCHOOLS
TOWN OF MARBLEHEAD	390902	TUITION TO MASS SCHOOLS	20195497	7,581.30	SPED TUITIONS TO MA SCHOOLS
TOWN OF MARBLEHEAD	390902	TUITION TO MASS SCHOOLS	20195497	10,209.42	SPED TUITIONS TO MA SCHOOLS
TOWN OF MARBLEHEAD	390902	TUITION TO MASS SCHOOLS	20195497	10,209.42	SPED TUITIONS TO MA SCHOOLS
TOWN OF MARBLEHEAD	390902	TUITION TO MASS SCHOOLS	20195497	10,209.42	SPED TUITIONS TO MA SCHOOLS
BEVERLY SCHOOL FOR T	390902	TUITION TO NON PUBLIC SCHOOLS	20195185	11,529.84	SPED TUITIONS TO NON PUBLIC SC
MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20195231	9,034.65	SPED TUITIONS TO NON PUBLIC SC
MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20195233	9,379.73	SPED TUITIONS TO NON PUBLIC SC
MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20195233	9,379.73	SPED TUITIONS TO NON PUBLIC SC
MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20195231	18,505.48	SPED TUITIONS TO NON PUBLIC SC
MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20195231	18,505.48	SPED TUITIONS TO NON PUBLIC SC
MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20195233	3,812.63	SPED TUITIONS TO NON PUBLIC SC
MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20195233	3,812.63	SPED TUITIONS TO NON PUBLIC SC
MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20195231	2,291.14	SPED TUITIONS TO NON PUBLIC SC
MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20195231	7,192.29	SPED TUITIONS TO NON PUBLIC SC
MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20195231	2,775.35	SPED TUITIONS TO NON PUBLIC SC
MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20195231	5,633.37	SPED TUITIONS TO NON PUBLIC SC
MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20195233	10,367.07	SPED TUITIONS TO NON PUBLIC SC
MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20195233	10,367.07	SPED TUITIONS TO NON PUBLIC SC
MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20195844	10,367.07	SPED TUITIONS TO NON PUBLIC SC
MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20195231	20,488.21	SPED TUITIONS TO NON PUBLIC SC
MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20195231	20,488.21	SPED TUITIONS TO NON PUBLIC SC
MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20195231	11,266.74	SPED TUITIONS TO NON PUBLIC SC
JUDGE BAKER CHILDREN	390902	TUITION TO NON PUBLIC SCHOOLS	20195203	10,129.80	SPED TUITIONS TO NON PUBLIC SC
JUDGE BAKER CHILDREN	390902	TUITION TO NON PUBLIC SCHOOLS	20195612	10,129.80	SPED TUITIONS TO NON PUBLIC SC
JUDGE BAKER CHILDREN	390902	TUITION TO NON PUBLIC SCHOOLS	20195203	10,129.80	SPED TUITIONS TO NON PUBLIC SC
BOSTON COLLEGE CAMPU	390902	TUITION TO NON PUBLIC SCHOOLS	20195242	8,711.69	SPED TUITIONS TO NON PUBLIC SC
BOSTON COLLEGE CAMPU	390902	TUITION TO NON PUBLIC SCHOOLS	20195242	8,711.69	SPED TUITIONS TO NON PUBLIC SC
BOSTON COLLEGE CAMPU	390902	TUITION TO NON PUBLIC SCHOOLS	20195242	8,711.69	SPED TUITIONS TO NON PUBLIC SC
PERKINS SCHOOL FOR T	390902	TUITION TO NON PUBLIC SCHOOLS	20195330	14,273.70	SPED TUITIONS TO NON PUBLIC SC
PERKINS SCHOOL FOR T	390902	TUITION TO NON PUBLIC SCHOOLS	20195330	14,273.70	SPED TUITIONS TO NON PUBLIC SC
LATHAM CENTERS INC	390902	TUITION TO NON PUBLIC SCHOOLS	20195225	10,095.46	SPED TUITIONS TO NON PUBLIC SC
LATHAM CENTERS INC	390902	TUITION TO NON PUBLIC SCHOOLS	20195225	9,118.48	SPED TUITIONS TO NON PUBLIC SC
LATHAM CENTERS INC	390902	TUITION TO NON PUBLIC SCHOOLS	20195225	9,118.48	SPED TUITIONS TO NON PUBLIC SC
LATHAM CENTERS INC	390902	TUITION TO NON PUBLIC SCHOOLS	20195241	18,237.24	SPED TUITIONS TO NON PUBLIC SC
LATHAM CENTERS INC	390902	TUITION TO NON PUBLIC SCHOOLS	20195225	10,095.46	SPED TUITIONS TO NON PUBLIC SC
LATHAM CENTERS INC	390902	TUITION TO NON PUBLIC SCHOOLS	20195241	20,191.23	SPED TUITIONS TO NON PUBLIC SC
FARR ACADEMY	390902	TUITION TO NON PUBLIC SCHOOLS	20195191	10,414.32	SPED TUITIONS TO NON PUBLIC SC
FARR ACADEMY	390902	TUITION TO NON PUBLIC SCHOOLS	20195191	10,414.32	SPED TUITIONS TO NON PUBLIC SC
FARR ACADEMY	390902	TUITION TO NON PUBLIC SCHOOLS	20195191	10,414.32	SPED TUITIONS TO NON PUBLIC SC
LEARNING PREP SCHOOL	390902	TUITION TO NON PUBLIC SCHOOLS	20195229	6,399.12	SPED TUITIONS TO NON PUBLIC SC
LEARNING PREP SCHOOL	390902	TUITION TO NON PUBLIC SCHOOLS	20195229	6,399.12	SPED TUITIONS TO NON PUBLIC SC
LANDMARK SCHOOL	390902	TUITION TO NON PUBLIC SCHOOLS	20195224	3,338.72	SPED TUITIONS TO NON PUBLIC SC
BOSTON HIGASHI SCHOO	390902	TUITION TO NON PUBLIC SCHOOLS	20195187	7,424.34	SPED TUITIONS TO NON PUBLIC SC
BOSTON HIGASHI SCHOO	390902	TUITION TO NON PUBLIC SCHOOLS	20195186	19,155.52	SPED TUITIONS TO NON PUBLIC SC
BOSTON HIGASHI SCHOO	390902	TUITION TO NON PUBLIC SCHOOLS	20195187	7,424.34	SPED TUITIONS TO NON PUBLIC SC
BOSTON HIGASHI SCHOO	390902	TUITION TO NON PUBLIC SCHOOLS	20195187	7,424.34	SPED TUITIONS TO NON PUBLIC SC
BOSTON HIGASHI SCHOO	390902	TUITION TO NON PUBLIC SCHOOLS	20195631	7,424.34	SPED TUITIONS TO NON PUBLIC SC
SCHOOLS FOR CHILDREN	390902	TUITION TO NON PUBLIC SCHOOLS	20195195	8,295.00	SPED TUITIONS TO NON PUBLIC SC
SCHOOLS FOR CHILDREN	390902	TUITION TO NON PUBLIC SCHOOLS	20195195	8,295.00	SPED TUITIONS TO NON PUBLIC SC
SCHOOLS FOR CHILDREN	390902	TUITION TO NON PUBLIC SCHOOLS	20195195	8,295.00	SPED TUITIONS TO NON PUBLIC SC
SCHOOLS FOR CHILDREN	390902	TUITION TO NON PUBLIC SCHOOLS	20195196	7,950.60	SPED TUITIONS TO NON PUBLIC SC
SCHOOLS FOR CHILDREN	390902	TUITION TO NON PUBLIC SCHOOLS	20195196	7,950.60	SPED TUITIONS TO NON PUBLIC SC
SCHOOLS FOR CHILDREN	390902	TUITION TO NON PUBLIC SCHOOLS	20195196	1,893.00	SPED TUITIONS TO NON PUBLIC SC
GUILD FOR HUMAN SERV	390902	TUITION TO NON PUBLIC SCHOOLS	20195194	11,560.50	SPED TUITIONS TO NON PUBLIC SC
GUILD FOR HUMAN SERV	390902	TUITION TO NON PUBLIC SCHOOLS	20195194	8,536.50	SPED TUITIONS TO NON PUBLIC SC
LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20195232	8,615.25	SPED TUITIONS TO NON PUBLIC SC
LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20195232	8,615.25	SPED TUITIONS TO NON PUBLIC SC
LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20195548	8,615.25	SPED TUITIONS TO NON PUBLIC SC
LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20195548	8,615.25	SPED TUITIONS TO NON PUBLIC SC
LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20195610	8,615.25	SPED TUITIONS TO NON PUBLIC SC
LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20195232	8,615.25	SPED TUITIONS TO NON PUBLIC SC
MARGARET GIFFORD SCH	390902	TUITION TO NON PUBLIC SCHOOLS	20195193	7,292.67	SPED TUITIONS TO NON PUBLIC SC
COMPASS	390902	TUITION TO NON PUBLIC SCHOOLS	20195491	5,923.05	SPED TUITIONS TO NON PUBLIC SC
COMPASS	390902	TUITION TO NON PUBLIC SCHOOLS	20196108	5,923.05	SPED TUITIONS TO NON PUBLIC SC
COMPASS	390902	TUITION TO NON PUBLIC SCHOOLS	20195491	7,897.40	SPED TUITIONS TO NON PUBLIC SC

VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
SPECIAL FUND ACCOUNTS					
EDUSCAPE PARTNERS	14241	OTHER INSTR'L MATERIAL SUPPLIE	20196065	597.00	TECHNOLOGY INTEGRATION
GREAT SCHOOLS PARTN	14321	CONTRACTED SERVICES	20196099	69.56	SCHOOL COACHES - TRAVEL COST/E
GREAT SCHOOLS PARTN	14321	CONTRACTED SERVICES	20195161	128.65	SCHOOL COACHES
WORNUM KALISE	14321	CONTRACTED SERVICES	20195821	4,875.00	CULTURAL COMPETENCY
WORNUM KALISE	14321	CONTRACTED SERVICES	20195822	4,620.00	CULTURAL COMPETENCY
REVERE SCHOOL LUNCH	14321	OTHER INSTR'L MATERIAL SUPPLIE	20195133	22.50	FOOD SERVICES FOR MEETINGS
REVERE SCHOOL LUNCH	14321	OTHER INSTR'L MATERIAL SUPPLIE	20195133	26.25	FOOD SERVICES FOR MEETINGS
REVERE SCHOOL LUNCH	14321	OTHER INSTR'L MATERIAL SUPPLIE	20195133	22.50	FOOD SERVICES FOR MEETINGS
REVERE SCHOOL LUNCH	14321	OTHER INSTR'L MATERIAL SUPPLIE	20195134	76.23	FOOD SERVICE FOR MEETINGS
REVERE SCHOOL LUNCH	14321	OTHER INSTR'L MATERIAL SUPPLIE	20195134	53.25	FOOD SERVICE FOR MEETINGS
REVERE SCHOOL LUNCH	14321	OTHER INSTR'L MATERIAL SUPPLIE	20195133	22.50	FOOD SERVICES FOR MEETINGS
PERELLA, JOHN	14321	OTHER COSTS		63.80	BUSINESS TRAVEL REIMBURSMENT
COSTA, MATTHEW JOSEP	14321	OTHER COSTS		63.80	BUSINESS TRAVEL REIMBURSMENT
PORTER CHRISTINA	14321	OTHER COSTS		63.80	BUSINESS TRAVEL REIMBURSMENT
ESPOSITO JULIANNE M	14321	OTHER COSTS		63.80	BUSINESS TRAVEL REIMBURSMENT
STORER, AMBER	14321	OTHER COSTS		63.80	BUSINESS TRAVEL REIMBURSMENT
HOUGHTON MIFFLIN COM	16101	OTHER INSTR'L MATERIAL SUPPLIE	20196300	200.00	HOSTING RENEWALS
RETROFIT INC	16101	OTHER INSTR'L MATERIAL SUPPLIE	20196285	11,013.04	CHROMEBOOKS
CAM OFFICE SERVICES	16101	OTHER INSTR'L MATERIAL SUPPLIE	20196329	459.51	TONER FOR COPIER
LEXIA LEARNING SYSTE	16101	OTHER INSTR'L MATERIAL SUPPLIE	20196352	333.40	SOFTWARE RENEWAL
SCHOOL OUTFITTERS LL	16101	OTHER INSTR'L MATERIAL SUPPLIE	20196274	1,054.93	CHARGING CART
SCHOOL OUTFITTERS LL	16101	OTHER INSTR'L MATERIAL SUPPLIE	20196275	2,832.75	CHARGING CART
LAKESHORE LEARNING M	16101	OTHER INSTR'L MATERIAL SUPPLIE	20196202	354.08	INSTRUCTIONAL MATERIALS
SCHOOL SPECIALTY INC	16101	OTHER INSTR'L MATERIAL SUPPLIE	20196205	26.45	WRITING JOURNALS
SCHOOL SPECIALTY INC	16101	OTHER INSTR'L MATERIAL SUPPLIE	20196204	17.40	WRITING JOURNALS
SCHOOL SPECIALTY INC	16101	OTHER INSTR'L MATERIAL SUPPLIE	20196206	1,201.26	TECHNOLOGY SUPPLIES - HEADPHON
RETROFIT INC	16101	OTHER INSTR'L MATERIAL SUPPLIE	20196210	408.50	TECHNOLOGY SUPPLIES - POWER CA
RETROFIT INC	16101	OTHER INSTR'L MATERIAL SUPPLIE	20196209	2,054.64	CHROMEBOOKS
RETROFIT INC	16101	OTHER INSTR'L MATERIAL SUPPLIE	20196207	3,852.45	CHROMEBOOKS
RETROFIT INC	16101	OTHER INSTR'L MATERIAL SUPPLIE	20196208	3,852.45	CHROMEBOOKS
K-LOG INC	16101	OTHER INSTR'L MATERIAL SUPPLIE	20196211	1,341.26	STORAGE/CHARGING TUB
HEWLETT-PACKARD CO	16101	OTHER INSTR'L MATERIAL SUPPLIE	20196212	900.00	CHROMEBOOK MANAGEMENT LICENSES
ERIC ARMIN INC	16101	OTHER INSTR'L MATERIAL SUPPLIE	20196164	135.14	MATH AND READING PRACTICE
FOLLETT SCHOOL SOLUT	16101	OTHER INSTR'L MATERIAL SUPPLIE	20196220	5,943.19	BOOKS
FOLLETT SCHOOL SOLUT	16101	OTHER INSTR'L MATERIAL SUPPLIE	20196272	730.49	BOOKS
FOLLETT SCHOOL SOLUT	16101	OTHER INSTR'L MATERIAL SUPPLIE	20196272	302.00	BOOKS
SCHOOL OUTFITTERS LL	16101	OTHER INSTR'L MATERIAL SUPPLIE	20196221	1,054.77	CHARGING CART
THERAPRO	16171	OTHER INSTR'L MATERIAL SUPPLIE	20196228	1,491.63	Classroom Supplies
PAUL BROOKES PUBLISH	16171	OTHER INSTR'L MATERIAL SUPPLIE	20196239	1,242.89	Testing materials
SHORE EDUCATIONAL CO	16201	OTHER INSTR'L MATERIAL SUPPLIE	20196259	1,000.00	PARENT WORKSHOP
SHORE EDUCATIONAL CO	16201	OTHER INSTR'L MATERIAL SUPPLIE	20195845	1,990.00	VOCATIONAL DEVELOPMENT AND TRA
PRO ED	16201	OTHER INSTR'L MATERIAL SUPPLIE	20196162	1,181.40	TESTING MATERIALS
PEARSON	16201	OTHER INSTR'L MATERIAL SUPPLIE	20196141	1,236.90	TESTING MATERIALS
PEARSON	16201	OTHER INSTR'L MATERIAL SUPPLIE	20196214	1,549.29	TESTING MATERIALS
THINK SOCIAL PUBLISH	16201	OTHER INSTR'L MATERIAL SUPPLIE	20196222	122.98	Testing materials
FUN AND FUNCTION	16201	OTHER INSTR'L MATERIAL SUPPLIE	20196238	158.17	SENSORY VEST
CONTINENTAL PRESS	16811	OTHER INSTR'L MATERIAL SUPPLIE	20196253	1,833.61	BOOKS AND CD'S
REVERE SCHOOL LUNCH	17111	REVOLVING ACCOUNT EXPENSES	20195093	254.80	SNACKS
DRAMEH FATOU, COMMUN	17111	REVOLVING ACCOUNT EXPENSES		227.98	PETTY CASH REIMBURSMENT
RETROFIT INC	17281	REVOLVING ACCOUNT EXPENSES	20196257	109.00	CHROMEBOOK CHARGERS
RETROFIT INC	17281	REVOLVING ACCOUNT EXPENSES	20196256	4,920.72	CHROMEBOOKS
DEANA'S EDUCATIONAL	17281	REVOLVING ACCOUNT EXPENSES	20196225	2,475.00	PRESENTATION
MAHAN, BRENDAN	17721	REVOLVING ACCOUNT EXPENSES	20196318	325.00	ADHD PRESENTATION

Date: May 21, 2019

To: The Honorable School Committee

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

Re: New Hires/Resignations/Retirements/Leave of Absences/Terminations/Transfers (2018-2019)

LOA

1. Security/Translator, LIN- Zelaya, Telma (2019-20)
2. Teacher, RMA- Solemina, Andrea (2019-20)

NEW HIRES

- 1- Aide: RHS- Russo, Irene
- 2- PCHP, GAR- Sheran, Kaylene

RESIGNATIONS

1. Teacher- BEA- D'Alessandro, Maria (6/30/19)
2. Teacher- PRE- Ross, Susan (6/30/19)
3. School store manager- RHS- DeGregorio, Donna
4. Deputy/Principal, RHS- Meier, Samantha (6/30/19)
5. Teacher, SBA- Bleich, Rebecca (6/18/19)
6. Adjustment Counselor, WHE- Benoit, Christine (Currently on LOA)
7. Teacher, SBA- Bennett, Ryan (6/30/19)
8. Teacher, SBA- Guerrera, Laura (6/30/19)
9. Teacher, PR- Buonfiglio, Alexandra (6/30/19)

RETIREMENTS

1. Teacher, HILL- D'agostino, Kathleen (6/30/19)
2. Teacher, RHS- Bonanno, Michael (6/30/19)
3. Teacher, GMS- Tranfaglia Cynthia (6/30/19)

TERMINATIONS OR RELIEVED

TRANSFERS

