

Committee of the Whole Meeting
February 25, 2020

A Committee of the Whole meeting will be held on **Tuesday, February 25, 2020 at 5:00 PM** in the Superintendent's Office.

AGENDA:

1. Consent Calendar
 - a. Approval of Minutes
 - b. Warrants (Attached)
 - c. Budget Update
 - d. Communications (None)
 - e. Enrollment Update (None)
 - f. Food Service Financials (None)
 - g. Financial Reports (Attached)
 - h. Personnel Items (Attached)
 - New Hires
 - Retirements/ Resignations/ Terminations
 - i. Acceptance of Donations/ Gifts (None)
 - j. School Field Trips
 - RHS Robotics Club-Mount Olive District Event, Mount Olive High School Flanders, NJ-March 6th-March 8th
 - RHS Robotics Club-NE District Championship, Big E Xfinity Arena, West Springfield MA-April 8th-April 11th
 - RHS Robotics Club-Detroit World Championship, Detroit MI, April 28th-May 3rd
 - RHS Outdoors Club-Overnight Camping Trip, New Hampshire
2. AFSCME Article XVI Section 3 application to non-union employee
3. Draft calendar for 20-21 School Year
4. Regular Meeting Agenda Items and Miscellaneous Items

Respectfully submitted,

Dianne K. Kelly, Ed.D
Superintendent of Schools

DK/rp

	A	B	C	F	I	N	T
1							
2		February 2020 School Committee Meeting					
3		BILLS FOR SCHOOL COMMITTEE APPROVAL					
4							
5		VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6		APPROPRIATED ACCOUNTS					
7							
8							
9		SPRINT	310908	SUPERINTENDENTS CONTRACT SERV	20205023	1,172.90	MOBILE PHONE SERVICES
10		SPRINT	310908	SUPERINTENDENTS CONTRACT SERV	20205023	1,187.12	MOBILE PHONE SERVICES
11		REVERE SCHOOL LUNCH	310908	SUPERINTENDENTS SUPPLIES MATS	20206049	267.13	SUPPLIES/SERVICES FOR SUPERINT
12		W B MASON COMPANY IN	310908	SUPERINTENDENTS SUPPLIES MATS	20205197	168.14	OFFICE SUPPLIES
13		W B MASON COMPANY IN	310908	SUPERINTENDENTS SUPPLIES MATS	20205197	48.56	OFFICE SUPPLIES
14		W B MASON COMPANY IN	310908	SUPERINTENDENTS SUPPLIES MATS	20205197	55.41	OFFICE SUPPLIES
15		W B MASON COMPANY IN	310908	SUPERINTENDENTS SUPPLIES MATS	20205197	102.39	OFFICE SUPPLIES
16		W B MASON COMPANY IN	310908	SUPERINTENDENTS SUPPLIES MATS	20205197	163.32	OFFICE SUPPLIES
17		W B MASON COMPANY IN	310908	SUPERINTENDENTS SUPPLIES MATS	20205197	515.82	OFFICE SUPPLIES
18		NORTH SHORE SUPT'S R	310908	SUPERINTENDENTS OTHER COSTS	20205340	150.00	DUES
19		SUPERINTENDENT	310908	SUPERINTENDENTS OTHER COSTS		42.00	BUSINESS TRAVEL REIMBURSMNT
20		CHELSEA CLOCK	310908	SUPERINTENDENTS OTHER COSTS	20205997	351.25	CHELSEA CLOCK
21		MCKENNA CHRISTINA	310908	SUPERINTENDENTS OTHER COSTS		440.80	BUSINESS TRAVEL REIMBURSMNT
22		PINKERTON DON C	310908	SUPERINTENDENTS OTHER COSTS		1,042.27	BUSINESS TRAVEL REIMBURSMNT
23		NORRIS JR RICHARD	310908	SUPERINTENDENTS OTHER COSTS		2,050.00	BUSINESS TRAVEL REIMBURSMNT
24		PITNEY BOWES	310908	OTHER DISTRICT WIDE SERVICES	20205752	201.00	CONTRACTED SERVICE
25		RICOH USA INC	310908	OTHER DISTRICT WIDE SERVICES	20205772	7,380.00	COPIER MAINTENANCE
26		W B MASON COMPANY IN	310908	OTHER DISTRICT WIDE COSTS	20205994	144.15	OFFICE SUPPLIES
27		MASS CORRECTIONAL	310908	OTHER DISTRICT WIDE COSTS	20205974	180.00	ENVELOPES
28		W B MASON COMPANY IN	310908	BUSINESS FINANCE SUPPLIES MATS	20205042	18.98	OFFICE SUPPLIES
29		W B MASON COMPANY IN	310908	BUSINESS FINANCE SUPPLIES MATS	20205042	11.64	OFFICE SUPPLIES
30		W B MASON COMPANY IN	310908	BUSINESS FINANCE SUPPLIES MATS	20205968	242.00	COPY PAPER
31		W B MASON COMPANY IN	310908	BUSINESS FINANCE SUPPLIES MATS	20205042	13.97	OFFICE SUPPLIES
32		W B MASON COMPANY IN	310908	BUSINESS FINANCE SUPPLIES MATS	20205042	24.48	OFFICE SUPPLIES
33		DS SERVICES OF AMERI	310908	BUSINESS FINANCE SUPPLIES MATS	20205228	74.58	WATER FOR OFFICE
34		SCHOOL BUSINESS OFFICIAL	310908	BUSINESS FINANCE OTHER COSTS		78.42	BUSINESS TRAVEL REIMBURSMNT
35		KRUSE, MATTHEW	310908	BUSINESS FINANCE OTHER COSTS		183.12	BUSINESS TRAVEL REIMBURSMNT
36		VALERIO DOMINELLO	310908	LEGAL SERVICES	20205745	6,700.43	LEGAL SERVICES
37		VALERIO DOMINELLO	310908	LEGAL SERVICES	20205745	5,497.00	LEGAL SERVICES
38		W B MASON COMPANY IN	310908	ADMIN TECH SUPPLIES MAT	20206024	807.00	PRINTER CARTRIDGES FOR OFFICE
39		SEVERIN INTERMEDIATE	310908	ADMIN TECH SUPPLIES MAT	20205930	44,277.53	STUDENT INFORMATION SOFTWARE R
40		SEVERIN INTERMEDIATE	310908	ADMIN TECH SUPPLIES MAT	20205931	22,330.00	POWERSCHOOL SPED SOFTWARE RENE
41		SEVERIN INTERMEDIATE	310908	ADMIN TECH SUPPLIES MAT	20205924	1,641.01	HOSTED TEST SERVER FOR OUR STU
42		DIVISION OF EMPLOYME	310908	UNEMPLOYMENT		11,757.32	UNEMPLOYMENT
43		DIVISION OF EMPLOYME	310908	UNEMPLOYMENT		7,803.00	UNEMPLOYMENT

	A	B	C	F	I	N	T
		VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
5							
6							
44		MWAVE.COM	320108	INSTRUCTIONAL MATERIALS	20206000	250.36	GENERIC LAMPS FOR SMARTBOARDS
45		ORIGO EDUCATION	320108	INSTRUCTIONAL MATERIALS	20205926	435.60	MATH EDUCATIONAL MATERIALS
46		FLAGHOUSE INC	320208	INSTRUCTIONAL MATERIALS	20205901	335.42	RECESS EQUIPMENT
47		FLAGHOUSE INC	320208	INSTRUCTIONAL MATERIALS	20205901	155.83	RECESS EQUIPMENT
48		FLAGHOUSE INC	320208	INSTRUCTIONAL MATERIALS	20205901	33.26	RECESS EQUIPMENT
49		GOPHER SPORT	320208	INSTRUCTIONAL MATERIALS	20205904	642.98	RECESS EQUIPMENT
50		GOPHER SPORT	320208	INSTRUCTIONAL MATERIALS	20205909	460.64	RECESS EQUIPMENT
51		GOPHER SPORT	320208	INSTRUCTIONAL MATERIALS	20205906	256.56	RECESS EQUIPMENT
52		GOPHER SPORT	320208	INSTRUCTIONAL MATERIALS	20205910	506.77	RECESS EQUIPMENT
53		GOPHER SPORT	320208	INSTRUCTIONAL MATERIALS	20205903	564.29	RECESS EQUIPMENT
54		GOPHER SPORT	320208	INSTRUCTIONAL MATERIALS	20205907	224.75	RECESS EQUIPMENT
55		GOPHER SPORT	320208	INSTRUCTIONAL MATERIALS	20205908	545.35	RECESS EQUIPMENT
56		GOPHER SPORT	320208	INSTRUCTIONAL MATERIALS	20205905	533.90	RECESS EQUIPMENT
57		RICOH USA INC	320208	INSTRUCTIONAL MATERIALS	20205921	4,239.48	COPIER LEASE & MAINTENANCE
58		RICOH USA INC	320208	INSTRUCTIONAL MATERIALS	20205920	1,752.00	COPIER LEASE AND MAINTENANCE
59		SCHOOL SPECIALTY INC	320308	INSTRUCTIONAL MATERIALS	20205751	999.40	CLASSROOM SUPPLIES
60		MWAVE.COM	320308	INSTRUCTIONAL MATERIALS	20205814	530.34	PROJECTOR LAMPS
61		LAKESHORE LEARNING M	320408	INSTRUCTIONAL MATERIALS	20205800	9,870.62	FLEXIBLE SEATING
62		CLASSROOM DIRECT	320508	INSTRUCTIONAL MATERIALS	20205810	255.58	TABLES FOR ELL
63		AXION BUSINESS TECHN	320508	INSTRUCTIONAL MATERIALS	20206009	3,200.00	COPIER MAINTENANCE
64		FLAGHOUSE INC	320608	INSTRUCTIONAL MATERIALS	20205873	527.42	PE EQUIPMENT/MATERIALS
65		FLAGHOUSE INC	320608	INSTRUCTIONAL MATERIALS	20205873	1,325.76	PE EQUIPMENT/MATERIALS
66		FLAGHOUSE INC	320608	INSTRUCTIONAL MATERIALS	20205873	208.47	PE EQUIPMENT/MATERIALS
67		FLAGHOUSE INC	320608	INSTRUCTIONAL MATERIALS	20205873	366.65	PE EQUIPMENT/MATERIALS
68		FLAGHOUSE INC	320608	INSTRUCTIONAL MATERIALS	20205873	1,142.26	PE EQUIPMENT/MATERIALS
69		FLAGHOUSE INC	320608	INSTRUCTIONAL MATERIALS	20205873	44.86	PE EQUIPMENT/MATERIALS
70		FLAGHOUSE INC	320608	INSTRUCTIONAL MATERIALS	20205873	379.47	PE EQUIPMENT/MATERIALS
71		BUSINESS COPY ASSOCI	320608	INSTRUCTIONAL MATERIALS	20205274	580.80	COPIER MAINTENANCE
72		CAM OFFICE SERVICES	320608	INSTRUCTIONAL MATERIALS	20205670	271.98	COPY MACHINE SUPPLIES
73		IPEVO INC	320608	INSTRUCTIONAL MATERIALS	20206010	1,140.00	DOCUMENT CAMERAS
74		ACCELERATE LEARNING	320608	INSTRUCTIONAL MATERIALS	20206037	2,266.95	TESTING MATERIAL FOR THE WHEL
75		MAMBA GAGA, LLC	320608	INSTRUCTIONAL MATERIALS	20205949	4,032.50	BALL PIT FOR WHELAN SCHOOL
76		W B MASON COMPANY IN	320708	INSTRUCTIONAL MATERIALS	20205575	547.95	OFFICE/CLASSROOM SUPPLIES
77		W B MASON COMPANY IN	320708	INSTRUCTIONAL MATERIALS	20205575	238.00	OFFICE/CLASSROOM SUPPLIES
78		CAM OFFICE SERVICES	320708	INSTRUCTIONAL MATERIALS	20205224	1,223.48	COPIER AND PRINTER SUPPLIES
79		REVERE SCHOOL LUNCH	320808	INSTRUCTIONAL MATERIALS	20205214	76.00	FOOD & BEVERAGE
80		REVERE SCHOOL LUNCH	320808	INSTRUCTIONAL MATERIALS	20205214	74.66	FOOD & BEVERAGE
81		REVERE SCHOOL LUNCH	320808	INSTRUCTIONAL MATERIALS	20205214	83.75	FOOD & BEVERAGE
82		CAM OFFICE SERVICES	320808	INSTRUCTIONAL MATERIALS	20205239	137.34	COPY MACHINE SUPPLIES
83		DS SERVICES OF AMERI	320808	INSTRUCTIONAL MATERIALS	20205764	20.34	BOTTLED SPRING WATER
84		W B MASON COMPANY IN	320902	ASSISTIVE TECHNOLOGY SUPPLIES	20205967	205.99	CLASSROOM SUPPLIES

	A	B	C	F	I	N	T
		VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
5							
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85		CAM OFFICE SERVICES	320902	ASSISTIVE TECHNOLOGY SUPPLIES	20206025	72.96	COPY MACHINE STAPLE CARTRIDGES
86		LIGHTSPEED TECHNOLOG	320902	ASSISTIVE TECHNOLOGY SUPPLIES	20206027	1,370.00	ASSISTIVE TECHNOLGY
87		DS SERVICES OF AMERI	320902	ASSISTIVE TECHNOLOGY SUPPLIES	20205175	17.34	DRINKING WATER SERVICE
88		OTICON INC	320902	ASSISTIVE TECHNOLOGY SUPPLIES	20205492	90.00	ASSISTIVE TECH SUPPLIES
89		NIGRO-DIRAMIO JANICE	320902	ASSISTIVE TECHNOLOGY SUPPLIES		832.42	BUSINESS TRAVEL REIMBURSEMENT
90		CARROLL CENTER FOR T	320902	SPED 504 SERVICES	20205438	7,931.25	EDUCATIONAL SERVICES
91		SHORE EDUCATIONAL CO	320902	SPED 504 SERVICES	20205317	1,643.00	SPED NURSING SERVICES
92		MURPHY,HESSE,TOOMEY&	320902	SPED 504 SERVICES	20205451	4,897.50	SPED LEGAL
93		MURPHY,HESSE,TOOMEY&	320902	SPED 504 SERVICES	20205451	1,579.84	SPED LEGAL
94		SEEM COLLABORATIVE	320902	SPED 504 SERVICES	20205314	725.00	SPED SERVICES
95		EASTER SEALS MASS IN	320902	SPED 504 SERVICES	20205611	1,645.00	THERAPY SERVICES
96		EASTER SEALS MASS IN	320902	SPED 504 SERVICES	20205611	1,180.00	THERAPY SERVICES
97		EASTER SEALS MASS IN	320902	SPED 504 SERVICES	20205988	5,260.00	THERAPY SERVICES
98		EASTER SEALS MASS IN	320902	SPED 504 SERVICES	20205314	1,300.00	SPED SERVICES
99		RCS BEHAVIORAL & EDU	320902	SPED 504 SERVICES	20205320	1,964.00	SPECIALIZED EDUCATIONAL SERVIC
100		RCS BEHAVIORAL & EDU	320902	SPED 504 SERVICES	20205320	1,788.00	SPECIALIZED EDUCATIONAL SERVIC
101		BOSTON ABA INC	320902	SPED 504 SERVICES	20205728	4,273.13	SPECIALIZED EDUCATION SERVICES
102		BOSTON ABA INC	320902	SPED 504 SERVICES	20205728	2,634.70	SPECIALIZED EDUCATION SERVICES
103		BOSTON ABA INC	320902	SPED 504 SERVICES	20205728	260.96	SPECIALIZED EDUCATION SERVICES
104		BOSTON ABA INC	320902	SPED 504 SERVICES	20205728	2,545.31	SPECIALIZED EDUCATION SERVICES
105		CLARKE SCHOOL FOR TH	320902	SPED 504 SERVICES	20205331	631.20	SPECIALIZED SERVICES
106		CLARKE SCHOOL FOR TH	320902	SPED 504 SERVICES	20205331	686.20	SPECIALIZED SERVICES
107		CLARKE SCHOOL FOR TH	320902	SPED 504 SERVICES	20205331	988.70	SPECIALIZED SERVICES
108		CLARKE SCHOOL FOR TH	320902	SPED 504 SERVICES	20205331	1,016.20	SPECIALIZED SERVICES
109		CLARKE SCHOOL FOR TH	320902	SPED 504 SERVICES	20205331	603.70	SPECIALIZED SERVICES
110		NORTHEAST CLINICAL S	320902	SPED 504 SERVICES	20205613	508.75	NURSING SERVICES
111		NORTHEAST CLINICAL S	320902	SPED 504 SERVICES	20205613	590.20	NURSING SERVICES
112		NORTHEAST CLINICAL S	320902	SPED 504 SERVICES	20205613	1,017.50	NURSING SERVICES
113		NORTHEAST CLINICAL S	320902	SPED 504 SERVICES	20205613	6,207.50	NURSING SERVICES
114		NORTHEAST CLINICAL S	320902	SPED 504 SERVICES	20205613	552.50	NURSING SERVICES
115		NORTHEAST CLINICAL S	320902	SPED 504 SERVICES	20205613	715.00	NURSING SERVICES
116		LAMBROPOULOS KATHERI	320902	SPED 504 SERVICES	20205314	600.00	SPED SERVICES
117		LAMBROPOULOS KATHERI	320902	SPED 504 SERVICES	20205314	600.00	SPED SERVICES
118		LAMBROPOULOS KATHERI	320902	SPED 504 SERVICES	20205314	600.00	SPED SERVICES
119		MASSACHUSETTS BEHAVI	320902	SPED 504 SERVICES	20205330	6,360.00	SPECIALIZED EDUCATIONAL SERVIC
120		NEW ENGLAND ABA, INC	320902	SPED 504 SERVICES	20205610	935.00	SPECIAL EDUCATION SERVICES
121		NEW ENGLAND ABA, INC	320902	SPED 504 SERVICES	20205610	1,555.00	SPECIAL EDUCATION SERVICES
122		EI US, LLC	320902	SPED 504 SERVICES	20205315	207.82	SPED SERVICES
123		EI US, LLC	320902	SPED 504 SERVICES	20205315	1,496.34	SPED SERVICES
124		PEDIATRIA HEALTHCARE	320902	SPED 504 SERVICES	20205887	921.00	NURSING SERVICES
125		PEDIATRIA HEALTHCARE	320902	SPED 504 SERVICES	20205887	1,380.00	NURSING SERVICES

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		VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
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126		PEDIATRIA HEALTHCARE	320902	SPED 504 SERVICES	20205887	2,780.00	NURSING SERVICES
127		PEDIATRIA HEALTHCARE	320902	SPED 504 SERVICES	20205887	913.20	NURSING SERVICES
128		COMMONWEALTH CLINICA	320902	SPED 504 SERVICES	20205612	5,460.00	NURSING SERVICES
129		COMMONWEALTH CLINICA	320902	SPED 504 SERVICES	20205612	1,950.00	NURSING SERVICES
130		INTERPRETERS ASSOCIA	320902	SPED 504 SERVICES	20205312	868.56	TRANSLATION SERVICES
131		ADULT & CHILD CONSUL	320902	PSYCHOLOGICAL EVALUATIONS	20205201	4,500.00	SPED PSYCH EVALUATIONS
132		ADULT & CHILD CONSUL	320902	PSYCHOLOGICAL EVALUATIONS	20205201	3,600.00	SPED PSYCH EVALUATIONS
133		ADULT & CHILD CONSUL	320902	PSYCHOLOGICAL EVALUATIONS	20205201	4,050.00	SPED PSYCH EVALUATIONS
134		ADULT & CHILD CONSUL	320902	PSYCHOLOGICAL EVALUATIONS	20205201	4,500.00	SPED PSYCH EVALUATIONS
135		ADULT & CHILD CONSUL	320902	PSYCHOLOGICAL EVALUATIONS	20205201	4,500.00	SPED PSYCH EVALUATIONS
136		ADULT & CHILD CONSUL	320902	PSYCHOLOGICAL EVALUATIONS	20205201	4,335.00	SPED PSYCH EVALUATIONS
137		BLOCH MARION C	320902	PSYCHOLOGICAL EVALUATIONS	20205202	3,500.00	SPED PSYCH EVALUATIONS
138		REVERE SCHOOL LUNCH	320903	SEI NON SALARY COSTS	20205893	73.75	REFRESHMENTS
139		CENGAGE LEARNING	320903	SEI NON SALARY COSTS	20206005	782.28	PROJECTOR LAMPS
140		REVERE SCHOOL LUNCH	320908	FINE ARTS NON SALARY COSTS	20205419	148.20	BREAKFAST AND LUNCH
141		MASSACHUSETTS ART	320908	FINE ARTS NON SALARY COSTS	20205596	400.00	REGISTRATION FEE
142		SCHOOL SPECIALTY INC	320908	MATH NON SALARY COSTS	20205964	315.90	GRAPHIC CALCULATORS
143		REVERE SCHOOL LUNCH	320908	SCIENCE NON SALARY COSTS	20206051	145.00	BREAKFAST AND LUNCH
144		FOLLETT SCHOOL SOLUT	320908	SCIENCE NON SALARY COSTS	20205947	223.32	HANDBOOK
145		RESEARCH FOR BETTER	320908	PROFESSIONAL DEVELOPMENT SERV	20205019	3,542.00	STUDYING SKILLFUL TEACHING SEM
146		RESEARCH FOR BETTER	320908	PROFESSIONAL DEVELOPMENT SERV	20205019	1,770.00	STUDYING SKILLFUL TEACHING SEM
147		RIBAS ASSOC & PUBLIC	320908	PROFESSIONAL DEVELOPMENT SERV	20205140	2,000.00	EDUCATIONAL PROGRAM
148		RIBAS ASSOC & PUBLIC	320908	PROFESSIONAL DEVELOPMENT SERV	20205140	2,000.00	EDUCATIONAL PROGRAM
149		COLLEGE BOARD	320908	GUIDANCE NON SALARY COSTS	20205135	6,325.00	TESTING MATERIALS
150		REVERE SPORTING GDS,	321008	INSTRUCTIONAL MATERIALS	20206016	2,112.00	STAFF JACKETS
151		W B MASON COMPANY IN	321008	INSTRUCTIONAL MATERIALS	20205849	3,630.00	COPY PAPER
152		W B MASON COMPANY IN	321008	INSTRUCTIONAL MATERIALS	20206054	193.72	OFFICE SUPPLIES
153		RICOH USA INC	321008	INSTRUCTIONAL MATERIALS	20205854	828.00	COPIER LEASE AND MAINTENANCE
154		RICOH USA INC	321008	INSTRUCTIONAL MATERIALS	20205823	1,620.00	COPIER MAINTENANCE
155		CAM OFFICE SERVICES	321108	INSTRUCTIONAL MATERIALS	20205669	60.00	COPY MACHINE SUPPLIES
156		SCHOLASTIC INC	321208	INSTRUCTIONAL MATERIALS	20205259	425.23	CLASSROOM SUBSCRIPTIONS
157		HEALEY BUS INC	330901	REGULAR TRANSPORTATION	20205310	153,000.00	MONTHLY REGULAR TRANSPORTATION INSIDE
158		HEALEY BUS INC	330901	REGULAR TRANSPORTATION	20205523	4,108.43	TRANSPORTATION TO/FROM SPORTIN
159		HEALEY BUS INC	330901	REGULAR TRANSPORTATION	20205523	2,035.00	TRANSPORTATION TO/FROM SPORTIN
160		MALDEN TRANS INC	330902	SPED INSIDE TRANSPORTATION	20205831	5,135.00	SPED TRANSPORTATION INSIDE THE
161		MALDEN TRANS INC	330902	SPED INSIDE TRANSPORTATION	20205362	10,030.00	SPED TRANSPORTATION INSIDE THE
162		MALDEN TRANS INC	330902	SPED INSIDE TRANSPORTATION	20205455	5,950.00	SPED TRANSPORTATION INSIDE THE
163		MALDEN TRANS INC	330902	SPED INSIDE TRANSPORTATION	20205831	6,715.00	SPED TRANSPORTATION INSIDE THE
164		VSP LIVERY SERVICE I	330902	SPED INSIDE TRANSPORTATION	20205603	3,060.00	SPED TRANSPORTATION INSIDE THE
165		VSP LIVERY SERVICE I	330902	SPED INSIDE TRANSPORTATION	20205607	3,060.00	SPED TRANSPORTATION INSIDE THE
166		MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20205104	7,110.00	SPED TRANSPORTATION OUTSIDE TH

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5		VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6							
167		MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20205103	2,125.00	SPED TRANSPORTATION OUTSIDE TH
168		MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20205107	3,510.00	SPED TRANSPORTATION OUTSIDE TH
169		MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20205602	4,770.00	SPED TRANSPORTATION OUTSIDE TH
170		MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20205102	3,315.00	SPED TRANSPORTATION OUTSIDE TH
171		MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20205100	4,372.50	SPED TRANSPORTATION OUTSIDE TH
172		MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20205106	4,410.00	SPED TRANSPORTATION OUTSIDE TH
173		MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20205600	1,854.00	SPED TRANSPORTATION OUTSIDE TH
174		MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20205105	5,850.00	SPED TRANSPORTATION OUTSIDE TH
175		MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20205101	1,615.00	SPED TRANSPORTATION OUTSIDE TH
176		MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20205099	5,310.00	SPED TRANSPORTATION OUTSIDE TH
177		MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20205247	4,410.00	SPED TRANSPORTATION OUTSIDE TH
178		MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20205439	935.00	SPED TRANSPORTATION OUTSIDE TH
179		MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20205108	5,130.00	SPED TRANSPORTATION OUTSIDE TH
180		MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20205929	2,660.00	SPED TRANSPORTATION OUTSIDE TH
181		NORTH RIVER COLLABOR	330902	SPED OUTSIDE TRANSPORTATION	20205338	900.00	SPED TRANSPORTATION OUTSIDE TH
182		NORTH RIVER COLLABOR	330902	SPED OUTSIDE TRANSPORTATION	20205338	750.00	SPED TRANSPORTATION OUTSIDE TH
183		NORTH RIVER COLLABOR	330902	SPED OUTSIDE TRANSPORTATION	20205338	900.00	SPED TRANSPORTATION OUTSIDE TH
184		NORTH RIVER COLLABOR	330902	SPED OUTSIDE TRANSPORTATION	20205338	750.00	SPED TRANSPORTATION OUTSIDE TH
185		ACTION AMBULANCE	330902	SPED OUTSIDE TRANSPORTATION	20205339	12,570.00	SPED TRANSPORTATION OUTSIDE TH
186		DIRUZZA, CARLA TACEL	330902	SPED OUTSIDE TRANSPORTATION	20205027	4,800.00	PARENT TRANSPORTATION OUTSIDE
187		NORTH SHORE SHUTTLE	330902	SPED OUTSIDE TRANSPORTATION	20205116	2,700.00	SPED TRANSPORTATION OUTSIDE TH
188		MASSTRAN CORP	330902	SPED OUTSIDE TRANSPORTATION	20205336	2,310.00	SPED TRANSPORTATION OUTSIDE TH
189		MASSTRAN CORP	330902	SPED OUTSIDE TRANSPORTATION	20205254	1,360.00	SPED TRANSPORTATION OUTSIDE TH
190		MASSTRAN CORP	330902	SPED OUTSIDE TRANSPORTATION	20205415	1,360.00	SPED TRANSPORTATION OUTSIDE TH
191		MASSTRAN CORP	330902	SPED OUTSIDE TRANSPORTATION	20205975	240.00	SPED TRANSPORTATION OUTSIDE TH
192		MASSTRAN CORP	330902	SPED OUTSIDE TRANSPORTATION	20205114	1,560.00	SPED TRANSPORTATION OUTSIDE TH
193		MASSTRAN CORP	330902	SPED OUTSIDE TRANSPORTATION	20205366	2,040.00	SPED TRANSPORTATION OUTSIDE TH
194		MASSTRAN CORP	330902	SPED OUTSIDE TRANSPORTATION	20205111	2,805.00	SPED TRANSPORTATION OUTSIDE TH
195		MASSTRAN CORP	330902	SPED OUTSIDE TRANSPORTATION	20205113	2,720.00	SPED TRANSPORTATION OUTSIDE TH
196		MASSTRAN CORP	330902	SPED OUTSIDE TRANSPORTATION	20205109	850.00	SPED TRANSPORTATION OUTSIDE TH
197		MASSTRAN CORP	330902	SPED OUTSIDE TRANSPORTATION	20205245	2,722.50	SPED TRANSPORTATION OUTSIDE TH
198		MASSTRAN CORP	330902	SPED OUTSIDE TRANSPORTATION	20205336	2,805.00	SPED TRANSPORTATION OUTSIDE TH
199		MASSTRAN CORP	330902	SPED OUTSIDE TRANSPORTATION	20205254	960.00	SPED TRANSPORTATION OUTSIDE TH
200		MASSTRAN CORP	330902	SPED OUTSIDE TRANSPORTATION	20205415	1,120.00	SPED TRANSPORTATION OUTSIDE TH
201		MASSTRAN CORP	330902	SPED OUTSIDE TRANSPORTATION	20205975	1,120.00	SPED TRANSPORTATION OUTSIDE TH
202		MASSTRAN CORP	330902	SPED OUTSIDE TRANSPORTATION	20205114	2,040.00	SPED TRANSPORTATION OUTSIDE TH
203		MASSTRAN CORP	330902	SPED OUTSIDE TRANSPORTATION	20205366	1,680.00	SPED TRANSPORTATION OUTSIDE TH
204		MASSTRAN CORP	330902	SPED OUTSIDE TRANSPORTATION	20205111	2,145.00	SPED TRANSPORTATION OUTSIDE TH
205		MASSTRAN CORP	330902	SPED OUTSIDE TRANSPORTATION	20205113	2,240.00	SPED TRANSPORTATION OUTSIDE TH
206		MASSTRAN CORP	330902	SPED OUTSIDE TRANSPORTATION	20205109	700.00	SPED TRANSPORTATION OUTSIDE TH
207		MASSTRAN CORP	330902	SPED OUTSIDE TRANSPORTATION	20205245	2,310.00	SPED TRANSPORTATION OUTSIDE TH

	A	B	C	F	I	N	T
5		VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6							
208		MCJ TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20205729	2,700.00	SPED TRANSPORTATION OUTSIDE TH
209		MCJ TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20205363	4,050.00	SPED TRANSPORTATION OUTSIDE TH
210		MCJ TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20205933	1,800.00	SPED TRANSPORTATION OUTSIDE TH
211		LBK TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20205413	4,140.00	SPED TRANSPORTATION OUTSIDE TH
212		LBK TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20205413	2,760.00	SPED TRANSPORTATION OUTSIDE TH
213		LBK TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20206039	2,940.00	SPED TRANSPORTATION OUTSIDE TH
214		LBK TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20205091	1,750.00	SPED TRANSPORTATION OUTSIDE TH
215		LBK TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20206039	840.00	SPED TRANSPORTATION OUTSIDE TH
216		LBK TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20205091	2,125.00	SPED TRANSPORTATION OUTSIDE TH
217		AMERIKEN CARING SERV	330902	SPED OUTSIDE TRANSPORTATION	20205927	3,410.00	SPED TRANSPORTATION OUTSIDE TH
218		AMERIKEN CARING SERV	330902	SPED OUTSIDE TRANSPORTATION	20205087	2,030.00	SPED TRANSPORTATION OUTSIDE TH
219		AMERIKEN CARING SERV	330902	SPED OUTSIDE TRANSPORTATION	20205364	1,710.00	SPED TRANSPORTATION OUTSIDE TH
220		AMERIKEN CARING SERV	330902	SPED OUTSIDE TRANSPORTATION	20205086	2,465.00	SPED TRANSPORTATION OUTSIDE TH
221		AMERIKEN CARING SERV	330902	SPED OUTSIDE TRANSPORTATION	20205927	2,790.00	SPED TRANSPORTATION OUTSIDE TH
222		AMERIKEN CARING SERV	330902	SPED OUTSIDE TRANSPORTATION	20205737	460.00	SPED TRANSPORTATION OUTSIDE TH
223		AMERIKEN CARING SERV	330902	SPED OUTSIDE TRANSPORTATION	20205090	4,180.00	SPED TRANSPORTATION OUTSIDE TH
224		AMERIKEN CARING SERV	330902	SPED OUTSIDE TRANSPORTATION	20205088	1,275.00	SPED TRANSPORTATION OUTSIDE TH
225		AMERIKEN CARING SERV	330902	SPED OUTSIDE TRANSPORTATION	20205089	2,250.00	SPED TRANSPORTATION OUTSIDE TH
226		AMERIKEN CARING SERV	330902	SPED OUTSIDE TRANSPORTATION	20205146	2,975.00	SPED TRANSPORTATION OUTSIDE TH
227		AMERIKEN CARING SERV	330902	SPED OUTSIDE TRANSPORTATION	20205927	2,170.00	SPED TRANSPORTATION OUTSIDE TH
228		AMERIKEN CARING SERV	330902	SPED OUTSIDE TRANSPORTATION	20205364	1,235.00	SPED TRANSPORTATION OUTSIDE TH
229		AMERIKEN CARING SERV	330902	SPED OUTSIDE TRANSPORTATION	20205086	1,885.00	SPED TRANSPORTATION OUTSIDE TH
230		AMERIKEN CARING SERV	330902	SPED OUTSIDE TRANSPORTATION	20205090	2,860.00	SPED TRANSPORTATION OUTSIDE TH
231		AMERIKEN CARING SERV	330902	SPED OUTSIDE TRANSPORTATION	20205088	1,050.00	SPED TRANSPORTATION OUTSIDE TH
232		AMERIKEN CARING SERV	330902	SPED OUTSIDE TRANSPORTATION	20205089	1,625.00	SPED TRANSPORTATION OUTSIDE TH
233		AMERIKEN CARING SERV	330902	SPED OUTSIDE TRANSPORTATION	20205146	2,450.00	SPED TRANSPORTATION OUTSIDE TH
234		MEDICAL TRANSPORTATI	330902	SPED OUTSIDE TRANSPORTATION	20205246	5,950.00	SPED TRANSPORTATION OUTSIDE TH
235		VSP LIVERY SERVICE I	330902	SPED OUTSIDE TRANSPORTATION	20205250	2,975.00	SPED TRANSPORTATION OUTSIDE TH
236		VSP LIVERY SERVICE I	330902	SPED OUTSIDE TRANSPORTATION	20205249	3,995.00	SPED TRANSPORTATION OUTSIDE TH
237		VSP LIVERY SERVICE I	330902	SPED OUTSIDE TRANSPORTATION	20205248	3,995.00	SPED TRANSPORTATION OUTSIDE TH
238		VSP LIVERY SERVICE I	330902	SPED OUTSIDE TRANSPORTATION	20205117	12,495.00	SPED TRANSPORTATION OUTSIDE TH
239		VSP LIVERY SERVICE I	330902	SPED OUTSIDE TRANSPORTATION	20205604	3,825.00	SPED TRANSPORTATION OUTSIDE TH
240		JANAH BOUCHRA	330902	SPED OUTSIDE TRANSPORTATION	20205025	1,170.00	PARENT TRANSPORTATION OUTSIDE
241		RIDE RIGHT TRANSPORT	330902	SPED OUTSIDE TRANSPORTATION	20205730	2,250.00	SPED TRANSPORTATION OUTSIDE TH
242		RIDE RIGHT TRANSPORT	330902	SPED OUTSIDE TRANSPORTATION	20205928	460.00	SPED TRANSPORTATION OUTSIDE TH
243		RIDE RIGHT TRANSPORT	330902	SPED OUTSIDE TRANSPORTATION	20205731	1,615.00	SPED TRANSPORTATION OUTSIDE TH
244		ARLMONT TRANSPORTAT	330902	SPED OUTSIDE TRANSPORTATION	20205521	3,026.00	SPED TRANSPORTATION OUTSIDE TH
245		BRAZUKINHA TRANSPORT	330902	SPED OUTSIDE TRANSPORTATION	20205601	2,142.00	SPED TRANSPORTATION OUTSIDE TH
246		TLP TRANSPORTATION I	330902	SPED OUTSIDE TRANSPORTATION	20205414	1,425.00	SPED TRANSPORTATION OUTSIDE TH
247		TLP TRANSPORTATION I	330902	SPED OUTSIDE TRANSPORTATION	20205365	3,060.00	SPED TRANSPORTATION OUTSIDE TH
248		NICKS LUXURY TRANSPO	330902	SPED OUTSIDE TRANSPORTATION	20205115	5,040.00	SPED TRANSPORTATION OUTSIDE TH

	A	B	C	F	I	N	T
5		VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6							
249		NICKS LUXURY TRANSP	330902	SPED OUTSIDE TRANSPORTATION	20205335	3,870.00	SPED TRANSPORTATION OUTSIDE TH
250		NICKS LUXURY TRANSP	330902	SPED OUTSIDE TRANSPORTATION	20205606	5,220.00	SPED TRANSPORTATION OUTSIDE TH
251		NICKS LUXURY TRANSP	330902	SPED OUTSIDE TRANSPORTATION	20205932	3,400.00	SPED TRANSPORTATION OUTSIDE TH
252		NICHOLS LAURA	330902	SPED OUTSIDE TRANSPORTATION	20205028	1,120.00	PARENT TRANSPORTATION OUTSIDE
253		HUYNH, DIEN	330902	SPED OUTSIDE TRANSPORTATION	20205026	1,800.00	PARENT TRANSPORTATION OUTSIDE
254		VAN POOL TRANSPORTAT	330902	SPED OUTSIDE TRANSPORTATION	20205324	2,408.32	SPED TRANSPORTATION OUTSIDE TH
255		REVERE SCHOOL LUNCH	330908	COMP HEALTH NON SALARY COSTS	20206050	571.47	SUPPLIES/SERVICES FOR NURSE'S
256		MASSACHUSETTS TURNPI	330908	TRANSPORTATION SUPPLIES MATS	20205035	7.70	BUS TRANSPONDER FOR TOLLS
257		W B MASON COMPANY IN	330908	TRANSPORTATION SUPPLIES MATS	20205169	52.43	OFFICE SUPPLIES
258		W B MASON COMPANY IN	330908	TRANSPORTATION SUPPLIES MATS	20205169	36.46	OFFICE SUPPLIES
259		UNITED AUTO & TRUCK	330908	TRANSPORTATION SUPPLIES MATS	20205098	35.00	VEHICLE INSPECTIONS
260		UNITED AUTO & TRUCK	330908	TRANSPORTATION SUPPLIES MATS	20205098	135.00	VEHICLE INSPECTIONS
261		WEX BANK	330908	TRANSPORTATION SUPPLIES MATS	20205024	2,123.26	GASOLINE FOR REVERE SCHOOL VEH
262		FARRELL, ROBERT	330908	TRANSPORTATION SUPPLIES MATS		299.42	PETTY CASH REIMBURSMENT
263		GREATER LYNN SENIOR	330908	TRANSPORTATION OTHER COSTS	20205411	493.11	CONTRACTED SERVICES
264		GREATER LYNN SENIOR	330908	TRANSPORTATION OTHER COSTS	20205411	425.68	CONTRACTED SERVICES
265		SANTANDER LEASING LL	330908	TRANSPORTATION OTHER COSTS	20205005	2,318.00	VEHICLE LEASE
266		MALDEN TRANS INC	330908	HOMELESS TRANSPORTATION	20205440	560.00	HOMELESS TRANSPORTATION
267		MASSTRAN CORP	330908	HOMELESS TRANSPORTATION	20205868	1,320.00	HOMELESS TRANSPORTATION
268		MASSTRAN CORP	330908	HOMELESS TRANSPORTATION	20205868	1,260.00	HOMELESS TRANSPORTATION
269		MASSTRAN CORP	330908	HOMELESS TRANSPORTATION	20205384	400.00	HOMELESS TRANSPORTATION
270		MASSTRAN CORP	330908	HOMELESS TRANSPORTATION	20205383	425.00	HOMELESS TRANSPORTATION
271		MASSTRAN CORP	330908	HOMELESS TRANSPORTATION	20205387	595.00	HOMELESS TRANSPORTATION
272		MASSTRAN CORP	330908	HOMELESS TRANSPORTATION	20205447	595.00	HOMELESS TRANSPORTATION
273		MASSTRAN CORP	330908	HOMELESS TRANSPORTATION	20205868	1,020.00	HOMELESS TRANSPORTATION
274		MASSTRAN CORP	330908	HOMELESS TRANSPORTATION	20205385	375.00	HOMELESS TRANSPORTATION
275		MASSTRAN CORP	330908	HOMELESS TRANSPORTATION	20205386	375.00	HOMELESS TRANSPORTATION
276		MASSTRAN CORP	330908	HOMELESS TRANSPORTATION	20205494	325.00	HOMELESS TRANSPORTATION
277		MASSTRAN CORP	330908	HOMELESS TRANSPORTATION	20205384	275.00	HOMELESS TRANSPORTATION
278		MASSTRAN CORP	330908	HOMELESS TRANSPORTATION	20205383	350.00	HOMELESS TRANSPORTATION
279		MASSTRAN CORP	330908	HOMELESS TRANSPORTATION	20205387	420.00	HOMELESS TRANSPORTATION
280		MASSTRAN CORP	330908	HOMELESS TRANSPORTATION	20205447	490.00	HOMELESS TRANSPORTATION
281		MASSTRAN CORP	330908	HOMELESS TRANSPORTATION	20205868	780.00	HOMELESS TRANSPORTATION
282		MASSTRAN CORP	330908	HOMELESS TRANSPORTATION	20205385	312.50	HOMELESS TRANSPORTATION
283		MASSTRAN CORP	330908	HOMELESS TRANSPORTATION	20205386	312.50	HOMELESS TRANSPORTATION
284		MASSTRAN CORP	330908	HOMELESS TRANSPORTATION	20205494	425.00	HOMELESS TRANSPORTATION
285		MCJ TRANSPORTATION	330908	HOMELESS TRANSPORTATION	20205598	2,125.00	HOMELESS TRANSPORTATION
286		NORTH READING LYNNF	330908	HOMELESS TRANSPORTATION	20205835	862.50	HOMELESS TRANSPORTATION
287		NORTH READING LYNNF	330908	HOMELESS TRANSPORTATION	20205834	1,525.00	HOMELESS TRANSPORTATION
288		NORTH READING LYNNF	330908	HOMELESS TRANSPORTATION	20205835	787.50	HOMELESS TRANSPORTATION
289		NORTH READING LYNNF	330908	HOMELESS TRANSPORTATION	20205834	1,575.00	HOMELESS TRANSPORTATION

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		VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
5							
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290		NORTH READING LYNNF	330908	HOMELESS TRANSPORTATION	20205769	850.00	HOMELESS TRANSPORTATION
291		NORTH READING LYNNF	330908	HOMELESS TRANSPORTATION	20205835	600.00	HOMELESS TRANSPORTATION
292		NORTH READING LYNNF	330908	HOMELESS TRANSPORTATION	20205834	1,200.00	HOMELESS TRANSPORTATION
293		CITY OF EVERETT	330908	HOMELESS TRANSPORTATION	20205945	1,102.50	HOMELESS TRANSPORTATION
294		CITY OF EVERETT	330908	HOMELESS TRANSPORTATION	20205945	892.50	HOMELESS TRANSPORTATION
295		AMERIKEN CARING SERV	330908	HOMELESS TRANSPORTATION	20205733	300.00	HOMELESS TRANSPORTATION
296		AMERIKEN CARING SERV	330908	HOMELESS TRANSPORTATION	20205946	380.00	HOMELESS TRANSPORTATION
297		AMERIKEN CARING SERV	330908	HOMELESS TRANSPORTATION	20205390	765.00	HOMELESS TRANSPORTATION
298		AMERIKEN CARING SERV	330908	HOMELESS TRANSPORTATION	20205391	722.50	HOMELESS TRANSPORTATION
299		AMERIKEN CARING SERV	330908	HOMELESS TRANSPORTATION	20205771	722.50	HOMELESS TRANSPORTATION
300		AMERIKEN CARING SERV	330908	HOMELESS TRANSPORTATION	20205450	977.50	HOMELESS TRANSPORTATION
301		AMERIKEN CARING SERV	330908	HOMELESS TRANSPORTATION	20205733	1,275.00	HOMELESS TRANSPORTATION
302		AMERIKEN CARING SERV	330908	HOMELESS TRANSPORTATION	20205584	637.50	HOMELESS TRANSPORTATION
303		AMERIKEN CARING SERV	330908	HOMELESS TRANSPORTATION	20205946	665.00	HOMELESS TRANSPORTATION
304		AMERIKEN CARING SERV	330908	HOMELESS TRANSPORTATION	20205390	630.00	HOMELESS TRANSPORTATION
305		AMERIKEN CARING SERV	330908	HOMELESS TRANSPORTATION	20205391	595.00	HOMELESS TRANSPORTATION
306		AMERIKEN CARING SERV	330908	HOMELESS TRANSPORTATION	20205771	595.00	HOMELESS TRANSPORTATION
307		AMERIKEN CARING SERV	330908	HOMELESS TRANSPORTATION	20205450	805.00	HOMELESS TRANSPORTATION
308		AMERIKEN CARING SERV	330908	HOMELESS TRANSPORTATION	20205584	525.00	HOMELESS TRANSPORTATION
309		AMERIKEN CARING SERV	330908	HOMELESS TRANSPORTATION	20205733	1,050.00	HOMELESS TRANSPORTATION
310		AMERIKEN CARING SERV	330908	HOMELESS TRANSPORTATION	20206006	375.00	HOMELESS TRANSPORTATION
311		AMERIKEN CARING SERV	330908	HOMELESS TRANSPORTATION	20205584	600.00	HOMELESS TRANSPORTATION
312		SP&R TRANSPORTATION	330908	HOMELESS TRANSPORTATION	20205853	495.00	HOMELESS TRANSPORTATION
313		A PLUS TRANSPORTATIO	330908	HOMELESS TRANSPORTATION	20205833	1,530.00	HOMELESS TRANSPORTATION
314		RIDE RIGHT TRANSPORT	330908	HOMELESS TRANSPORTATION	20205861	1,280.00	HOMELESS TRANSPORTATION
315		RIDE RIGHT TRANSPORT	330908	HOMELESS TRANSPORTATION	20205861	560.00	HOMELESS TRANSPORTATION
316		BRAZUKINHA TRANSPORT	330908	HOMELESS TRANSPORTATION	20205599	400.00	HOMELESS TRANSPORTATION
317		BRAZUKINHA TRANSPORT	330908	HOMELESS TRANSPORTATION	20205948	434.50	HOMELESS TRANSPORTATION
318		BRAZUKINHA TRANSPORT	330908	HOMELESS TRANSPORTATION	20205948	335.75	HOMELESS TRANSPORTATION
319		BRAZUKINHA TRANSPORT	330908	HOMELESS TRANSPORTATION	20205510	833.00	HOMELESS TRANSPORTATION
320		BRAZUKINHA TRANSPORT	330908	HOMELESS TRANSPORTATION	20205740	1,080.00	HOMELESS TRANSPORTATION
321		BRAZUKINHA TRANSPORT	330908	HOMELESS TRANSPORTATION	20205741	1,080.00	HOMELESS TRANSPORTATION
322		TLP TRANSPORTATION I	330908	HOMELESS TRANSPORTATION	20205688	646.00	HOMELESS TRANSPORTATION
323		TLP TRANSPORTATION I	330908	HOMELESS TRANSPORTATION	20205742	1,224.00	HOMELESS TRANSPORTATION
324		TLP TRANSPORTATION I	330908	HOMELESS TRANSPORTATION	20205743	2,040.00	HOMELESS TRANSPORTATION
325		TLP TRANSPORTATION I	330908	HOMELESS TRANSPORTATION	20205744	1,292.00	HOMELESS TRANSPORTATION
326		BMP TRANSPORTATION	330908	HOMELESS TRANSPORTATION	20205832	1,350.00	HOMELESS TRANSPORTATION
327		BMP TRANSPORTATION	330908	HOMELESS TRANSPORTATION	20205832	1,650.00	HOMELESS TRANSPORTATION
328		JANVIER TRANSPORT	330908	HOMELESS TRANSPORTATION	20205782	552.50	HOMELESS TRANSPORTATION
329		JANVIER TRANSPORT	330908	HOMELESS TRANSPORTATION	20205780	210.00	HOMELESS TRANSPORTATION
330		JANVIER TRANSPORT	330908	HOMELESS TRANSPORTATION	20205781	510.00	HOMELESS TRANSPORTATION

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		VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
5							
6							
331		JANVIER TRANSPORT	330908	HOMELESS TRANSPORTATION	20205783	552.50	HOMELESS TRANSPORTATION
332		JANVIER TRANSPORT	330908	HOMELESS TRANSPORTATION	20205784	552.50	HOMELESS TRANSPORTATION
333		W B MASON COMPANY IN	330908	FOOD SERVICES OTHER COSTS	20205942	2,133.83	OFFICE SUPPLIES
334		W B MASON COMPANY IN	330908	FOOD SERVICES OTHER COSTS	20205942	502.28	OFFICE SUPPLIES
335		W B MASON COMPANY IN	330908	FOOD SERVICES OTHER COSTS	20205942	241.98	OFFICE SUPPLIES
336		MASSACHUSETTS RESTAU	330908	FOOD SERVICES OTHER COSTS	20205093	372.50	CONTRACTED SERVICE
337		CUMMINS-ALLISON CORP	330908	FOOD SERVICES OTHER COSTS	20205719	500.00	CONTRACTED SERVICE
338		JANCO SALES & SERVIC	330908	FOOD SERVICES OTHER COSTS	20205143	127.50	APPLIANCE REPAIR
339		JANCO SALES & SERVIC	330908	FOOD SERVICES OTHER COSTS	20206097	245.30	APPLIANCE REPAIR
340		JANCO SALES & SERVIC	330908	FOOD SERVICES OTHER COSTS	20205143	528.70	APPLIANCE REPAIR
341		JANCO SALES & SERVIC	330908	FOOD SERVICES OTHER COSTS	20205143	127.50	APPLIANCE REPAIR
342		JANCO SALES & SERVIC	330908	FOOD SERVICES OTHER COSTS	20205143	229.50	APPLIANCE REPAIR
343		JANCO SALES & SERVIC	330908	FOOD SERVICES OTHER COSTS	20205143	689.00	APPLIANCE REPAIR
344		BLANCH AND SON TROPH	330908	ATHLETIC SUPPLIES & MATS	20206069	174.00	TRACK RIBBONS
345		RANNO, JOE	330908	ATHLETIC SUPPLIES & MATS	20205031	75.00	REVERE HIGH SCHOOL SITE SUPERV
346		RANNO, JOE	330908	ATHLETIC SUPPLIES & MATS	20205031	75.00	REVERE HIGH SCHOOL SITE SUPERV
347		RANNO, JOE	330908	ATHLETIC SUPPLIES & MATS	20205031	75.00	REVERE HIGH SCHOOL SITE SUPERV
348		RANNO, JOE	330908	ATHLETIC SUPPLIES & MATS	20205031	75.00	REVERE HIGH SCHOOL SITE SUPERV
349		RANNO, JOE	330908	ATHLETIC SUPPLIES & MATS	20205031	75.00	REVERE HIGH SCHOOL SITE SUPERV
350		RANNO, JOE	330908	ATHLETIC SUPPLIES & MATS	20205031	75.00	REVERE HIGH SCHOOL SITE SUPERV
351		RANNO, JOE	330908	ATHLETIC SUPPLIES & MATS	20205031	75.00	REVERE HIGH SCHOOL SITE SUPERV
352		RANNO, JOE	330908	ATHLETIC SUPPLIES & MATS	20205031	75.00	REVERE HIGH SCHOOL SITE SUPERV
353		RANNO, JOE	330908	ATHLETIC SUPPLIES & MATS	20205031	75.00	REVERE HIGH SCHOOL SITE SUPERV
354		RANNO, JOE	330908	ATHLETIC SUPPLIES & MATS	20205031	75.00	REVERE HIGH SCHOOL SITE SUPERV
355		RANNO, JOE	330908	ATHLETIC SUPPLIES & MATS	20205031	75.00	REVERE HIGH SCHOOL SITE SUPERV
356		RANNO, JOE	330908	ATHLETIC SUPPLIES & MATS	20205031	75.00	REVERE HIGH SCHOOL SITE SUPERV
357		MURPHY, JUNE	330908	ATHLETIC SUPPLIES & MATS	20205836	62.00	WINTER SPORTS OFFICIAL FEES
358		BENNETT CHRIS	330908	ATHLETIC SUPPLIES & MATS	20205836	84.00	WINTER SPORTS OFFICIAL FEES
359		LANGTON, BRIAN	330908	ATHLETIC SUPPLIES & MATS	20205836	84.00	WINTER SPORTS OFFICIAL FEES
360		LANGTON, BRIAN	330908	ATHLETIC SUPPLIES & MATS	20205836	84.00	WINTER SPORTS OFFICIAL FEES
361		COULON, PAUL	330908	ATHLETIC SUPPLIES & MATS	20205836	86.00	WINTER SPORTS OFFICIAL FEES
362		SMITH MARK	330908	ATHLETIC SUPPLIES & MATS	20205836	124.00	WINTER SPORTS OFFICIAL FEES
363		UVA, PAUL	330908	ATHLETIC SUPPLIES & MATS	20205836	62.00	WINTER SPORTS OFFICIAL FEES
364		CONSILVIO ED	330908	ATHLETIC SUPPLIES & MATS	20205836	84.00	WINTER SPORTS OFFICIAL FEES
365		CONSILVIO ED	330908	ATHLETIC SUPPLIES & MATS	20205836	84.00	WINTER SPORTS OFFICIAL FEES
366		W B MASON COMPANY IN	330908	ATHLETIC SUPPLIES & MATS	20206055	252.73	OFFICE SUPPLIES
367		ENGELSON DAVID	330908	ATHLETIC SUPPLIES & MATS	20205836	84.00	WINTER SPORTS OFFICIAL FEES
368		O'NEILL KEVIN	330908	ATHLETIC SUPPLIES & MATS	20205836	84.00	WINTER SPORTS OFFICIAL FEES
369		KINGSTON, JOHN F.	330908	ATHLETIC SUPPLIES & MATS	20205053	50.00	TIMEKEEPER/CLOCK OPERATOR/CHAI
370		KINGSTON, JOHN F.	330908	ATHLETIC SUPPLIES & MATS	20205053	50.00	TIMEKEEPER/CLOCK OPERATOR/CHAI
371		KINGSTON, JOHN F.	330908	ATHLETIC SUPPLIES & MATS	20205053	50.00	TIMEKEEPER/CLOCK OPERATOR/CHAI

	A	B	C	F	I	N	T
		VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
5							
6							
372		KINGSTON, JOHN F.	330908	ATHLETIC SUPPLIES & MATS	20205053	50.00	TIMEKEEPER/CLOCK OPERATOR/CHAI
373		KINGSTON, JOHN F.	330908	ATHLETIC SUPPLIES & MATS	20205053	50.00	TIMEKEEPER/CLOCK OPERATOR/CHAI
374		KINGSTON, JOHN F.	330908	ATHLETIC SUPPLIES & MATS	20205053	50.00	TIMEKEEPER/CLOCK OPERATOR/CHAI
375		KINGSTON, JOHN F.	330908	ATHLETIC SUPPLIES & MATS	20205053	75.00	TIMEKEEPER/CLOCK OPERATOR/CHAI
376		KINGSTON, JOHN F.	330908	ATHLETIC SUPPLIES & MATS	20205053	75.00	TIMEKEEPER/CLOCK OPERATOR/CHAI
377		KINGSTON, JOHN F.	330908	ATHLETIC SUPPLIES & MATS	20205053	50.00	TIMEKEEPER/CLOCK OPERATOR/CHAI
378		KINGSTON, JOHN F.	330908	ATHLETIC SUPPLIES & MATS	20205053	50.00	TIMEKEEPER/CLOCK OPERATOR/CHAI
379		KINGSTON, JOHN F.	330908	ATHLETIC SUPPLIES & MATS	20205053	50.00	TIMEKEEPER/CLOCK OPERATOR/CHAI
380		KINGSTON, JOHN F.	330908	ATHLETIC SUPPLIES & MATS	20205053	50.00	TIMEKEEPER/CLOCK OPERATOR/CHAI
381		KINGSTON, JOHN F.	330908	ATHLETIC SUPPLIES & MATS	20205053	50.00	TIMEKEEPER/CLOCK OPERATOR/CHAI
382		PONDELLI, KEN	330908	ATHLETIC SUPPLIES & MATS	20205836	62.00	WINTER SPORTS OFFICIAL FEES
383		ALMEIDA SCOTT	330908	ATHLETIC SUPPLIES & MATS	20205836	84.00	WINTER SPORTS OFFICIAL FEES
384		CENTRELLA FRANK	330908	ATHLETIC SUPPLIES & MATS	20205836	62.00	WINTER SPORTS OFFICIAL FEES
385		ORLANDELLO LEONARD	330908	ATHLETIC SUPPLIES & MATS	20205836	62.00	WINTER SPORTS OFFICIAL FEES
386		GOLDMAN STEPHEN	330908	ATHLETIC SUPPLIES & MATS	20205148	62.00	ALL FALL SPORTS OFFICIAL FEES
387		FRENNA GIUSEPPE	330908	ATHLETIC SUPPLIES & MATS	20205836	84.00	WINTER SPORTS OFFICIAL FEES
388		HICKEY NOEL	330908	ATHLETIC SUPPLIES & MATS	20205148	62.00	ALL FALL SPORTS OFFICIAL FEES
389		WALSH RYAN	330908	ATHLETIC SUPPLIES & MATS	20205836	62.00	WINTER SPORTS OFFICIAL FEES
390		JONES MARCUS	330908	ATHLETIC SUPPLIES & MATS	20205836	84.00	WINTER SPORTS OFFICIAL FEES
391		DION CHRISTOPHER	330908	ATHLETIC SUPPLIES & MATS	20205836	84.00	WINTER SPORTS OFFICIAL FEES
392		VECCHIORE JOSEPH	330908	ATHLETIC SUPPLIES & MATS	20205836	62.00	WINTER SPORTS OFFICIAL FEES
393		TREMBLAY GREGORY	330908	ATHLETIC SUPPLIES & MATS	20205836	62.00	WINTER SPORTS OFFICIAL FEES
394		BUONOPANE MICHAEL	330908	ATHLETIC SUPPLIES & MATS	20205836	62.00	WINTER SPORTS OFFICIAL FEES
395		BUONOPANE MICHAEL	330908	ATHLETIC SUPPLIES & MATS	20205836	62.00	WINTER SPORTS OFFICIAL FEES
396		SWEETLAND ROBERT	330908	ATHLETIC SUPPLIES & MATS	20205836	84.00	WINTER SPORTS OFFICIAL FEES
397		LEARY DENNIS J JR	330908	ATHLETIC SUPPLIES & MATS	20206015	50.00	BOYS' BASKETBALL SCORER
398		LEARY DENNIS J JR	330908	ATHLETIC SUPPLIES & MATS	20206015	50.00	BOYS' BASKETBALL SCORER
399		LEARY DENNIS J JR	330908	ATHLETIC SUPPLIES & MATS	20206015	50.00	BOYS' BASKETBALL SCORER
400		LEARY DENNIS J JR	330908	ATHLETIC SUPPLIES & MATS	20206015	50.00	BOYS' BASKETBALL SCORER
401		DEVINE BRIAN	330908	ATHLETIC SUPPLIES & MATS	20205836	84.00	WINTER SPORTS OFFICIAL FEES
402		TOWNSEND, BARBARA	330908	ATHLETIC SUPPLIES & MATS	20205836	86.00	WINTER SPORTS OFFICIAL FEES
403		HARRIS, STEPHEN	330908	ATHLETIC SUPPLIES & MATS	20205836	62.00	WINTER SPORTS OFFICIAL FEES
404		CENTRELLA, DAVE	330908	ATHLETIC SUPPLIES & MATS	20205836	84.00	WINTER SPORTS OFFICIAL FEES
405		SACCA, J CHRISTOPHER	330908	ATHLETIC SUPPLIES & MATS	20205836	62.00	WINTER SPORTS OFFICIAL FEES
406		CAMBRIA, CHARLES	330908	ATHLETIC SUPPLIES & MATS	20205836	62.00	WINTER SPORTS OFFICIAL FEES
407		CAMBRIA, CHARLES	330908	ATHLETIC SUPPLIES & MATS	20205836	62.00	WINTER SPORTS OFFICIAL FEES
408		TRYDER, CHARLES	330908	ATHLETIC SUPPLIES & MATS	20205836	62.00	HOCKEY 12/10/19
409		TRI, JEFFREY	330908	ATHLETIC SUPPLIES & MATS	20205836	62.00	WINTER SPORTS OFFICIAL FEES
410		TRI, JEFFREY	330908	ATHLETIC SUPPLIES & MATS	20205836	84.00	WINTER SPORTS OFFICIAL FEES
411		PETERSON, DAVID	330908	ATHLETIC SUPPLIES & MATS	20205836	84.00	WINTER SPORTS OFFICIAL FEES
412		CHABAN, ANDREW	330908	ATHLETIC SUPPLIES & MATS	20205836	84.00	WINTER SPORTS OFFICIAL FEES

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		VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
5							
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413		BERNIER, RAYMOND	330908	ATHLETIC SUPPLIES & MATS	20205836	62.00	WINTER SPORTS OFFICIAL FEES
414		BERNIER, RAYMOND	330908	ATHLETIC SUPPLIES & MATS	20205836	62.00	WINTER SPORTS OFFICIAL FEES
415		VELLA NICHOLAS M	330908	ATHLETIC SUPPLIES & MATS	20205836	84.00	WINTER SPORTS OFFICIAL FEES
416		HURLEY JUSTIN	330908	ATHLETIC SUPPLIES & MATS	20205836	84.00	WINTER SPORTS OFFICIAL FEES
417		HINKLE ROBERT	330908	ATHLETIC SUPPLIES & MATS	20205836	62.00	WINTER SPORTS OFFICIAL FEES
418		MORRISON LYLE	330908	ATHLETIC SUPPLIES & MATS	20205836	62.00	WINTER SPORTS OFFICIAL FEES
419		MORRISON LYLE	330908	ATHLETIC SUPPLIES & MATS	20205836	62.00	WINTER SPORTS OFFICIAL FEES
420		MORRISON LYLE	330908	ATHLETIC SUPPLIES & MATS	20205836	62.00	WINTER SPORTS OFFICIAL FEES
421		BELL BARRY	330908	ATHLETIC SUPPLIES & MATS	20205836	62.00	WINTER SPORTS OFFICIAL FEES
422		MATTERA, PETER	330908	ATHLETIC SUPPLIES & MATS	20205836	84.00	WINTER SPORTS OFFICIAL FEES
423		DOWD, JR. , DAVID W	330908	ATHLETIC SUPPLIES & MATS	20205836	84.00	WINTER SPORTS OFFICIAL FEES
424		IPPOLITO, STEPHEN	330908	ATHLETIC SUPPLIES & MATS	20205836	124.00	WINTER SPORTS OFFICIAL FEES
425		IPPOLITO, STEPHEN	330908	ATHLETIC SUPPLIES & MATS	20205836	124.00	WINTER SPORTS OFFICIAL FEES
426		LAFauci, CHARLIE	330908	ATHLETIC SUPPLIES & MATS	20205836	146.00	WINTER SPORTS OFFICIAL FEES
427		WALDRON, JOHN H.	330908	ATHLETIC SUPPLIES & MATS	20205836	124.00	WINTER SPORTS OFFICIAL FEES
428		WALDRON, JOHN H.	330908	ATHLETIC SUPPLIES & MATS	20205836	84.00	WINTER SPORTS OFFICIAL FEES
429		TUMENAS, WILLIAM	330908	ATHLETIC SUPPLIES & MATS	20205836	62.00	WINTER SPORTS OFFICIAL FEES
430		LOK-MANO, MANDY	330908	ATHLETIC SUPPLIES & MATS	20205836	84.00	WINTER SPORTS OFFICIAL FEES
431		MURPHY, MARK	330908	ATHLETIC SUPPLIES & MATS	20205836	62.00	WINTER SPORTS OFFICIAL FEES
432		MURPHY, MARK	330908	ATHLETIC SUPPLIES & MATS	20205836	62.00	WINTER SPORTS OFFICIAL FEES
433		VERGEPERRY	330908	ATHLETIC SUPPLIES & MATS	20205836	62.00	WINTER SPORTS OFFICIAL FEES
434		VERGEPERRY	330908	ATHLETIC SUPPLIES & MATS	20205836	62.00	WINTER SPORTS OFFICIAL FEES
435		OGRADYTHOMAS	330908	ATHLETIC SUPPLIES & MATS	20205836	62.00	WINTER SPORTS OFFICIAL FEES
436		FOTIJOSEPH	330908	ATHLETIC SUPPLIES & MATS	20205836	62.00	WINTER SPORTS OFFICIAL FEES
437		APONTE MATTHEW	330908	ATHLETIC SUPPLIES & MATS	20205836	84.00	WINTER SPORTS OFFICIAL FEES
438		SPORT SUPPLY GROUP	330908	SECURITY SUPPLIES	20205982	2,112.00	SHIRTS FOR SECURITY
439		COMPLETE CLEANING CO	340108	CONTRACTED CLEANING	20205016	9,800.00	CONTRACTED SERVICES
440		NATIONAL GRID	340108	ELECTRICITY		10,426.39	ELECTRICITY
441		NATIONAL GRID	340108	NATURAL GAS		10,946.24	NATURAL GAS
442		COMPLETE CLEANING CO	340208	CONTRACTED CLEANING	20205011	13,333.33	CONTRACTED SERVICES
443		NATIONAL GRID	340208	ELECTRICITY		20,886.14	ELECTRICITY
444		NATIONAL GRID	340208	ELECTRICITY		396.16	ELECTRICITY
445		NATIONAL GRID	340208	NATURAL GAS		13,806.14	NATURAL GAS
446		COMPLETE CLEANING CO	340308	CONTRACTED CLEANING	20205012	7,916.66	CONTRACTED SERVICES
447		NATIONAL GRID	340308	ELECTRICITY		5,953.24	ELECTRICITY
448		COMPLETE CLEANING CO	340408	CONTRACTED CLEANING	20205015	9,940.00	CONTRACTED SERVICES
449		NATIONAL GRID	340408	ELECTRICITY		10,932.73	ELECTRICITY
450		NATIONAL GRID	340408	NATURAL GAS		6,118.37	NATURAL GAS
451		NATIONAL GRID	340408	NATURAL GAS		5,530.15	NATURAL GAS
452		COMPLETE CLEANING CO	340508	CONTRACTED CLEANING	20205013	6,906.66	CONTRACTED SERVICES
453		NATIONAL GRID	340508	ELECTRICITY		6,159.74	ELECTRICITY

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5		VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6							
454		NATIONAL GRID	340508	NATURAL GAS		2,121.20	NATURAL GAS
455		COMPLETE CLEANING CO	340708	CONTRACTED CLEANING	20205358	6,200.00	CLEANING CONTRACT
456		COMPLETE CLEANING CO	340708	CONTRACTED CLEANING	20205017	11,666.66	CLEANING CONTRACT
457		COMPLETE CLEANING CO	340708	CONTRACTED CLEANING	20205358	6,200.00	CLEANING CONTRACT
458		NATIONAL GRID	340708	ELECTRICITY		847.94	ELECTRICITY
459		NATIONAL GRID	340708	ELECTRICITY		1,497.25	ELECTRICITY
460		NATIONAL GRID	340708	ELECTRICITY		16,858.65	ELECTRICITY
461		NATIONAL GRID	340708	ELECTRICITY		86.39	ELECTRICITY
462		NATIONAL GRID	340708	ELECTRICITY		1,024.54	ELECTRICITY
463		NATIONAL GRID	340708	ELECTRICITY		10.00	ELECTRICITY
464		NATIONAL GRID	340708	NATURAL GAS		14,089.69	NATURAL GAS
465		NATIONAL GRID	340708	NATURAL GAS		8,707.04	NATURAL GAS
466		COLLINS OVERHEAD DOO	340908	MAINT OF BUILDINGS CONTR SERV	20205342	353.50	OVERHEAD GARAGE DOOR REPAIRS
467		EAST COAST ELECTRONI	340908	MAINT OF BUILDINGS CONTR SERV	20205167	275.00	ALL SCHOOLS - INTERCOM SERVICE
468		MASSLOCK	340908	MAINT OF BUILDINGS CONTR SERV	20205225	140.93	LOCK AND KEYS
469		EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20205529	158.33	SCHOOL BUILDING ELEVATOR MAINT
470		EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20205529	316.66	SCHOOL BUILDING ELEVATOR MAINT
471		EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20205529	158.33	SCHOOL BUILDING ELEVATOR MAINT
472		EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20205529	158.33	SCHOOL BUILDING ELEVATOR MAINT
473		EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20205529	474.99	SCHOOL BUILDING ELEVATOR MAINT
474		EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20205529	158.33	SCHOOL BUILDING ELEVATOR MAINT
475		EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20205529	158.33	SCHOOL BUILDING ELEVATOR MAINT
476		EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20205529	158.33	SCHOOL BUILDING ELEVATOR MAINT
477		EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20205529	158.33	SCHOOL BUILDING ELEVATOR MAINT
478		EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20205529	316.66	SCHOOL BUILDING ELEVATOR MAINT
479		EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20205529	158.33	SCHOOL BUILDING ELEVATOR MAINT
480		EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20205529	158.33	SCHOOL BUILDING ELEVATOR MAINT
481		EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20205529	474.99	SCHOOL BUILDING ELEVATOR MAINT
482		EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20205529	158.33	SCHOOL BUILDING ELEVATOR MAINT
483		EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20205529	158.33	SCHOOL BUILDING ELEVATOR MAINT
484		EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20205529	158.33	SCHOOL BUILDING ELEVATOR MAINT
485		EASTERN COMMONWEALTH	340908	MAINT OF BUILDINGS CONTR SERV	20205813	740.00	COMMERCIAL TREADMILL DELIVERY
486		FM GENERATOR INC	340908	MAINT OF BUILDINGS CONTR SERV	20205495	825.00	GENERATOR REPAIRS
487		FM GENERATOR INC	340908	MAINT OF BUILDINGS CONTR SERV	20205495	675.00	GENERATOR REPAIRS
488		ASAP FIRE & SAFETY C	340908	MAINT OF BUILDINGS CONTR SERV	20206089	150.00	KITCHEN SYSTEM INSPECTIONS
489		INDUSTRIAL STEAM CLE	340908	MAINT OF BUILDINGS CONTR SERV	20205825	3,200.00	KITCHEN EXHAUST STEAM CLEANING
490		B & B PEST CONTROL	340908	MAINT OF BUILDINGS CONTR SERV	20206012	75.00	PEST MANAGEMENT SERVICES
491		B & B PEST CONTROL	340908	MAINT OF BUILDINGS CONTR SERV	20206012	1,050.00	PEST MANAGEMENT SERVICES
492		MILONE & MACBROOM IN	340908	MAINT OF BUILDINGS CONTR SERV	20206013	1,800.00	ASBESTOS HAZARD COMPLIANCE
493		SANITARY CHEMICAL	340908	MAINT OF BUILDINGS CONTR SERV	20205951	63.75	PEST MANAGEMENT SERVICES
494		SANITARY CHEMICAL	340908	MAINT OF BUILDINGS CONTR SERV	20205951	63.75	PEST MANAGEMENT SERVICES

	A	B	C	F	I	N	T
		VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
5							
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495		SANITARY CHEMICAL	340908	MAINT OF BUILDINGS CONTR SERV	20205951	63.75	PEST MANAGEMENT SERVICES
496		SANITARY CHEMICAL	340908	MAINT OF BUILDINGS CONTR SERV	20205951	63.75	PEST MANAGEMENT SERVICES
497		SANITARY CHEMICAL	340908	MAINT OF BUILDINGS CONTR SERV	20205951	63.75	PEST MANAGEMENT SERVICES
498		SANITARY CHEMICAL	340908	MAINT OF BUILDINGS CONTR SERV	20205951	63.75	PEST MANAGEMENT SERVICES
499		SANITARY CHEMICAL	340908	MAINT OF BUILDINGS CONTR SERV	20205951	63.75	PEST MANAGEMENT SERVICES
500		SANITARY CHEMICAL	340908	MAINT OF BUILDINGS CONTR SERV	20205951	63.75	PEST MANAGEMENT SERVICES
501		SANITARY CHEMICAL	340908	MAINT OF BUILDINGS CONTR SERV	20205951	63.75	PEST MANAGEMENT SERVICES
502		SANITARY CHEMICAL	340908	MAINT OF BUILDINGS CONTR SERV	20205951	63.75	PEST MANAGEMENT SERVICES
503		SANITARY CHEMICAL	340908	MAINT OF BUILDINGS CONTR SERV	20205951	63.75	PEST MANAGEMENT SERVICES
504		SANITARY CHEMICAL	340908	MAINT OF BUILDINGS CONTR SERV	20205951	63.75	PEST MANAGEMENT SERVICES
505		SANITARY CHEMICAL	340908	MAINT OF BUILDINGS CONTR SERV	20205951	63.75	PEST MANAGEMENT SERVICES
506		SANITARY CHEMICAL	340908	MAINT OF BUILDINGS CONTR SERV	20205951	63.75	PEST MANAGEMENT SERVICES
507		SANITARY CHEMICAL	340908	MAINT OF BUILDINGS CONTR SERV	20205951	63.75	PEST MANAGEMENT SERVICES
508		SANITARY CHEMICAL	340908	MAINT OF BUILDINGS CONTR SERV	20205951	63.75	PEST MANAGEMENT SERVICES
509		SANITARY CHEMICAL	340908	MAINT OF BUILDINGS CONTR SERV	20205951	63.75	PEST MANAGEMENT SERVICES
510		SANITARY CHEMICAL	340908	MAINT OF BUILDINGS CONTR SERV	20205951	63.75	PEST MANAGEMENT SERVICES
511		SANITARY CHEMICAL	340908	MAINT OF BUILDINGS CONTR SERV	20205951	75.00	PEST MANAGEMENT SERVICES
512		REVERE SPORTING GDS,	340908	MAINTENANCE OF BUILDINGS	20206048	576.00	SWEATSHIRTS FOR SUTODIAN/MAINT
513		LANCELOT JANITORIAL	340908	MAINTENANCE OF BUILDINGS	20205295	120.00	HARDWARE AND SUPPLIES
514		RECREONICS	340908	MAINTENANCE OF BUILDINGS	20205696	105.86	POOL SAFETY EQUIPMENT
515		GRAINGER	340908	MAINTENANCE OF BUILDINGS	20205963	105.48	BEACHMONT FLOOR TILE REPLACEME
516		SACHEM SIGNWORKS	340908	MAINTENANCE OF BUILDINGS	20205297	345.30	SIGN WORK FOR DISTRICT
517		F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20205996	854.52	HVAC/PLUMBING SUPPLIES
518		F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20205996	2,885.12	HVAC/PLUMBING SUPPLIES
519		F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20205996	330.84	HVAC/PLUMBING SUPPLIES
520		F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20205349	46.02	HVAC/PLUMBING SUPPLIES
521		F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20205996	890.52	HVAC/PLUMBING SUPPLIES
522		F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20205996	595.24	HVAC/PLUMBING SUPPLIES
523		F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20205996	25.80	HVAC/PLUMBING SUPPLIES
524		EMBREE & WHITE, INC	340908	MAINTENANCE OF BUILDINGS	20205380	340.00	ELEVATOR EMERGENCY REPAIRS
525		WOODSIDE HARDWARE CO	340908	MAINTENANCE OF BUILDINGS	20205704	15.45	MISC. ITEMS FOR POOL
526		WOODSIDE HARDWARE CO	340908	MAINTENANCE OF BUILDINGS	20205704	4.98	MISC. ITEMS FOR POOL
527		SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20205308	405.00	ELECTRICAL SUPPLIES FOR FY20
528		SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20205308	442.18	ELECTRICAL SUPPLIES FOR FY20
529		SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20205308	250.96	ELECTRICAL SUPPLIES FOR FY20
530		SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20205308	42.50	ELECTRICAL SUPPLIES FOR FY20
531		SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20205308	30.00	ELECTRICAL SUPPLIES FOR FY20
532		WEX BANK	340908	MAINTENANCE OF BUILDINGS	20205147	1,089.28	GASOLINE MAINTENANCE DEPT VEHI
533		LIKARR, INC	340908	MAINTENANCE OF BUILDINGS	20206065	2,408.84	ICE MELT - DISTRICT WIDE
534		LIKARR, INC	340908	MAINTENANCE OF BUILDINGS	20206065	1,204.42	ICE MELT - DISTRICT WIDE
535		LIKARR, INC	340908	MAINTENANCE OF BUILDINGS	20206065	602.21	ICE MELT - DISTRICT WIDE

	A	B	C	F	I	N	T
		VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
5							
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536		LIKARR, INC	340908	MAINTENANCE OF BUILDINGS	20206065	602.21	ICE MELT - DISTRICT WIDE
537		RETROFIT INC	340908	BUILDING SEC EQUIP & SUPPLIES	20206020	3,029.25	DELL LATITUDE-MAINTENANCE DEPT
538		AMERESCO INC	340908	MAINTENANCE OF EQUIPMENT	20205979	1,793.44	REPLACE GAS REGULATOR BOILER #
539		AMERESCO INC	340908	MAINTENANCE OF EQUIPMENT	20205981	1,322.00	PERFORM STARTUP ON CARRIER RTU
540		AMERESCO INC	340908	MAINTENANCE OF EQUIPMENT	20205977	1,149.50	TROUBLESHOOT AND REPAIR RTU2 V
541		AMERESCO INC	340908	MAINTENANCE OF EQUIPMENT	20205978	571.20	HVAC CONTRACTORS-PARTS ONLY-PA
542		AMERESCO INC	340908	MAINTENANCE OF EQUIPMENT	20205989	19,606.83	REPLACE RTU COMPRESSOR - PAUL
543		AMERESCO INC	340908	MAINTENANCE OF EQUIPMENT	20206032	1,310.67	HVAC MATERIALS - PARTS ONLY
544		AMERESCO INC	340908	MAINTENANCE OF EQUIPMENT	20206033	1,167.22	WALKIN UNIT EVAPORATOR COIL -
545		AMERESCO INC	340908	MAINTENANCE OF EQUIPMENT	20206031	1,054.14	TROUBLESHOOT AND REPLACE TRANS
546		AMERESCO INC	340908	MAINTENANCE OF EQUIPMENT	20205417	60,308.25	MAINTENANCE SERVICES AGREEMENT
547		AMERESCO INC	340908	EQUIPMENT MAINTTENANCE SUPPLIE	20206035	364.86	RTU CONTACTOR-RHS
548		AMERESCO INC	340908	EQUIPMENT MAINTTENANCE SUPPLIE	20206034	108.07	MOTORS AND CAPACITATOR-PARTS O
549		VERIZON	340908	TELECOMMUNICATIONS	20205022	41.02	TELECOMMUNICATIONS
550		VERIZON	340908	TELECOMMUNICATIONS	20205022	836.81	TELECOMMUNICATIONS
551		VERIZON	340908	TELECOMMUNICATIONS	20205022	290.38	TELECOMMUNICATIONS
552		VERIZON	340908	TELECOMMUNICATIONS	20205022	71.51	TELECOMMUNICATIONS
553		VERIZON	340908	TELECOMMUNICATIONS	20205022	576.26	TELECOMMUNICATIONS
554		VERIZON	340908	TELECOMMUNICATIONS	20205022	1,453.11	TELECOMMUNICATIONS
555		VERIZON	340908	TELECOMMUNICATIONS	20205022	54.76	TELECOMMUNICATIONS
556		METROPOLITAN TELECOM	340908	TELECOMMUNICATIONS	20205306	605.82	TELECOMMUNICATIONS
557		FULTON COMMUNICATION	340908	TELECOMMUNICATIONS	20205641	565.00	PHONE SYSTEM SERVICE
558		FULTON COMMUNICATION	340908	TELECOMMUNICATIONS	20205641	1,055.00	PHONE SYSTEM SERVICE
559		WINDSTREAM HOLDINGS	340908	TELECOMMUNICATIONS	20205008	135.94	TELECOMMUNICATIONS
560		WINDSTREAM BV HOLDIN	340908	TELECOMMUNICATIONS	20205145	2,373.27	TELECOMMUNICATIONS
561		RETROFIT INC	340908	NETWORK TELECOM SUPPLIES	20205754	474.00	USB EXTENDERS
562		HIGGINS OFFICE PRODU	340908	NETWORK TELECOM SUPPLIES	20205812	1,195.00	ID SOFTWARE
563		SKYWAVE COMMUNICATIO	340908	NETWORK TELECOM SUPPLIES	20205436	1,570.00	RADIO COMMUNICATION
564		ROBERT H LORD CO INC	340908	BUILDING RENOVATIONS #2	20205313	26,550.00	CONTRACTED SERVICES
565		ATC GROUP SERVICES I	340908	OIL SPILL	20205646	8,026.52	CONTRACTED SERVICE
566		COMPLETE CLEANING CO	341008	CONTRACTED CLEANING	20205014	9,666.66	CONTRACTED SERVICES
567		NATIONAL GRID	341008	ELECTRICITY		10.40	ELECTRICITY
568		NATIONAL GRID	341008	ELECTRICITY		7,964.37	ELECTRICITY
569		NATIONAL GRID	341008	NATURAL GAS		4,321.56	NATURAL GAS
570		COMPLETE CLEANING CO	341208	CONTRACTED CLEANING	20205018	12,916.66	CLEANING CONTRACT
571		NATIONAL GRID	341208	ELECTRICITY		16,225.67	ELECTRICITY
572		NATIONAL GRID	341208	NATURAL GAS		9,509.31	NATURAL GAS
573		NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20205788	3,336.00	SPED TUITION TO MA SCHOOLS
574		NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20205788	834.00	SPED TUITION TO MA SCHOOLS
575		NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20205207	7,425.00	SPED TUITION TO MA SCHOOLS
576		NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20205205	4,170.00	SPED TUITION TO MA SCHOOLS

	A	B	C	F	I	N	T
		VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
5							
6							
618		GREATER BOSTON LEAG	390902	TUITION TO MASS SCHOOLS	20205527	3,791.70	SPED TUITION TO MA SCHOOLS
619		COLLABORATIVE FOR RE	390902	TUITION TO MASS SCHOOLS	20205986	4,260.00	SPED TUITION TO MA SCHOOLS
620		COLLABORATIVE FOR RE	390902	TUITION TO MASS SCHOOLS	20205986	4,260.00	SPED TUITION TO MA SCHOOLS
621		CENTRAL MASS SPECIAL	390902	TUITION TO MASS SCHOOLS	20205157	4,911.13	SPED TUITION TO MA SCHOOLS
622		CENTRAL MASS SPECIAL	390902	TUITION TO MASS SCHOOLS	20205157	3,177.79	SPED TUITION TO MA SCHOOLS
623		LABBB COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20205209	5,971.50	SPED TUITION TO MA SCHOOLS
624		TOWN OF MARBLEHEAD	390902	TUITION TO MASS SCHOOLS	20205322	3,286.14	SPED TUITION TO MA SCHOOLS
625		BEVERLY SCHOOL FOR T	390902	TUITION TO NON PUBLIC SCHOOLS	20205120	8,448.00	SPED TUITIONS FOR NON PUBLIC S
626		MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20205359	7,599.90	SPED TUITIONS FOR NON PUBLIC S
627		MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20205359	7,599.90	SPED TUITIONS FOR NON PUBLIC S
628		MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20205359	7,599.90	SPED TUITIONS FOR NON PUBLIC S
629		MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20205359	7,599.90	SPED TUITIONS FOR NON PUBLIC S
630		MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20205359	7,599.90	SPED TUITIONS FOR NON PUBLIC S
631		MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20205359	3,640.78	SPED TUITIONS FOR NON PUBLIC S
632		MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20205204	10,428.26	SPED TUITIONS FOR NON PUBLIC S
633		MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20205204	8,073.10	SPED TUITIONS FOR NON PUBLIC S
634		MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20205359	3,292.38	SPED TUITIONS FOR NON PUBLIC S
635		MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20205204	21,026.99	SPED TUITIONS FOR NON PUBLIC S
636		MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20205204	21,026.99	SPED TUITIONS FOR NON PUBLIC S
637		MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20205359	1,811.68	SPED TUITIONS FOR NON PUBLIC S
638		MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20205359	2,386.54	SPED TUITIONS FOR NON PUBLIC S
639		MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20205204	9,784.84	SPED TUITIONS FOR NON PUBLIC S
640		MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20205204	9,432.78	SPED TUITIONS FOR NON PUBLIC S
641		JUDGE BAKER CHILDREN	390902	TUITION TO NON PUBLIC SCHOOLS	20205161	7,277.34	SPED TUITIONS FOR NON PUBLIC S
642		JUDGE BAKER CHILDREN	390902	TUITION TO NON PUBLIC SCHOOLS	20205161	7,277.34	SPED TUITIONS FOR NON PUBLIC S
643		JUDGE BAKER CHILDREN	390902	TUITION TO NON PUBLIC SCHOOLS	20205161	9,356.58	SPED TUITIONS FOR NON PUBLIC S
644		JUDGE BAKER CHILDREN	390902	TUITION TO NON PUBLIC SCHOOLS	20205161	9,356.58	SPED TUITIONS FOR NON PUBLIC S
645		JUDGE BAKER CHILDREN	390902	TUITION TO NON PUBLIC SCHOOLS	20205161	9,356.58	SPED TUITIONS FOR NON PUBLIC S
646		BOSTON COLLEGE CAMPU	390902	TUITION TO NON PUBLIC SCHOOLS	20205154	6,587.84	SPED TUITIONS FOR NON PUBLIC S
647		BOSTON COLLEGE CAMPU	390902	TUITION TO NON PUBLIC SCHOOLS	20205154	6,587.84	SPED TUITIONS FOR NON PUBLIC S
648		PERKINS SCHOOL FOR T	390902	TUITION TO NON PUBLIC SCHOOLS	20205200	13,253.83	SPED TUITIONS FOR NON PUBLIC S
649		PERKINS SCHOOL FOR T	390902	TUITION TO NON PUBLIC SCHOOLS	20205200	13,253.83	SPED TUITIONS FOR NON PUBLIC S
650		PERKINS SCHOOL FOR T	390902	TUITION TO NON PUBLIC SCHOOLS	20205200	9,765.98	SPED TUITIONS FOR NON PUBLIC S
651		PERKINS SCHOOL FOR T	390902	TUITION TO NON PUBLIC SCHOOLS	20205200	9,765.98	SPED TUITIONS FOR NON PUBLIC S
652		LATHAM CENTERS INC	390902	TUITION TO NON PUBLIC SCHOOLS	20205258	10,361.13	SPED TUITIONS FOR NON PUBLIC S
653		LATHAM CENTERS INC	390902	TUITION TO NON PUBLIC SCHOOLS	20205258	10,361.13	SPED TUITIONS FOR NON PUBLIC S
654		LATHAM CENTERS INC	390902	TUITION TO NON PUBLIC SCHOOLS	20205258	20,722.26	SPED TUITIONS FOR NON PUBLIC S
655		LATHAM CENTERS INC	390902	TUITION TO NON PUBLIC SCHOOLS	20205258	10,361.13	SPED TUITIONS FOR NON PUBLIC S
656		LATHAM CENTERS INC	390902	TUITION TO NON PUBLIC SCHOOLS	20205258	10,361.13	SPED TUITIONS FOR NON PUBLIC S
657		LATHAM CENTERS INC	390902	TUITION TO NON PUBLIC SCHOOLS	20205258	20,722.26	SPED TUITIONS FOR NON PUBLIC S
658		FARR ACADEMY	390902	TUITION TO NON PUBLIC SCHOOLS	20205119	8,061.76	SPED TUITIONS FOR NON PUBLIC S

	A	B	C	F	I	N	T
5		VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6							
659		FARR ACADEMY	390902	TUITION TO NON PUBLIC SCHOOLS	20205119	8,061.76	SPED TUITIONS FOR NON PUBLIC S
660		FARR ACADEMY	390902	TUITION TO NON PUBLIC SCHOOLS	20205452	8,061.76	SPED TUITIONS FOR NON PUBLIC S
661		LEARNING PREP SCHOOL	390902	TUITION TO NON PUBLIC SCHOOLS	20205127	4,643.85	SPED TUITIONS FOR NON PUBLIC S
662		LEARNING PREP SCHOOL	390902	TUITION TO NON PUBLIC SCHOOLS	20205127	4,643.85	SPED TUITIONS FOR NON PUBLIC S
663		FRANCISCAN CHILDREN'	390902	TUITION TO NON PUBLIC SCHOOLS	20205160	6,343.68	SPED TUITIONS FOR NON PUBLIC S
664		FRANCISCAN CHILDREN'	390902	TUITION TO NON PUBLIC SCHOOLS	20205160	6,343.68	SPED TUITIONS FOR NON PUBLIC S
665		FRANCISCAN CHILDREN'	390902	TUITION TO NON PUBLIC SCHOOLS	20205160	6,343.68	SPED TUITIONS FOR NON PUBLIC S
666		FRANCISCAN CHILDREN'	390902	TUITION TO NON PUBLIC SCHOOLS	20205327	6,343.68	SPED TUITIONS FOR NON PUBLIC S
667		FRANCISCAN CHILDREN'	390902	TUITION TO NON PUBLIC SCHOOLS	20205160	8,156.16	SPED TUITIONS FOR NON PUBLIC S
668		FRANCISCAN CHILDREN'	390902	TUITION TO NON PUBLIC SCHOOLS	20205160	8,156.16	SPED TUITIONS FOR NON PUBLIC S
669		FRANCISCAN CHILDREN'	390902	TUITION TO NON PUBLIC SCHOOLS	20205160	8,156.16	SPED TUITIONS FOR NON PUBLIC S
670		FRANCISCAN CHILDREN'	390902	TUITION TO NON PUBLIC SCHOOLS	20205327	8,156.16	SPED TUITIONS FOR NON PUBLIC S
671		LANDMARK SCHOOL	390902	TUITION TO NON PUBLIC SCHOOLS	20205162	5,295.67	SPED TUITIONS FOR NON PUBLIC S
672		LANDMARK SCHOOL	390902	TUITION TO NON PUBLIC SCHOOLS	20205162	4,984.16	SPED TUITIONS FOR NON PUBLIC S
673		BOSTON HIGASHI SCHOO	390902	TUITION TO NON PUBLIC SCHOOLS	20205152	5,442.60	SPED TUITIONS FOR NON PUBLIC S
674		BOSTON HIGASHI SCHOO	390902	TUITION TO NON PUBLIC SCHOOLS	20205153	12,683.40	SPED TUITIONS FOR NON PUBLIC S
675		BOSTON HIGASHI SCHOO	390902	TUITION TO NON PUBLIC SCHOOLS	20205152	5,442.60	SPED TUITIONS FOR NON PUBLIC S
676		BOSTON HIGASHI SCHOO	390902	TUITION TO NON PUBLIC SCHOOLS	20205152	5,442.60	SPED TUITIONS FOR NON PUBLIC S
677		DEVEREUX MASSACHUSE	390902	TUITION TO NON PUBLIC SCHOOLS	20205159	4,201.95	SPED TUITIONS FOR NON PUBLIC S
678		DEVEREUX MASSACHUSE	390902	TUITION TO NON PUBLIC SCHOOLS	20205159	4,201.95	SPED TUITIONS FOR NON PUBLIC S
679		SCHOOLS FOR CHILDREN	390902	TUITION TO NON PUBLIC SCHOOLS	20205328	7,245.30	SPED TUITIONS FOR NON PUBLIC S
680		SCHOOLS FOR CHILDREN	390902	TUITION TO NON PUBLIC SCHOOLS	20205328	7,245.30	SPED TUITIONS FOR NON PUBLIC S
681		SCHOOLS FOR CHILDREN	390902	TUITION TO NON PUBLIC SCHOOLS	20205328	7,245.30	SPED TUITIONS FOR NON PUBLIC S
682		SCHOOLS FOR CHILDREN	390902	TUITION TO NON PUBLIC SCHOOLS	20205528	5,828.40	SPED TUITIONS FOR NON PUBLIC S
683		SCHOOLS FOR CHILDREN	390902	TUITION TO NON PUBLIC SCHOOLS	20205528	5,828.40	SPED TUITIONS FOR NON PUBLIC S
684		LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20205198	7,276.50	SPED TUITIONS FOR NON PUBLIC S
685		LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20205198	7,276.50	SPED TUITIONS FOR NON PUBLIC S
686		LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20205198	7,276.50	SPED TUITIONS FOR NON PUBLIC S
687		LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20205530	7,276.50	SPED TUITIONS FOR NON PUBLIC S
688		LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20205198	7,276.50	SPED TUITIONS FOR NON PUBLIC S
689		LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20205198	7,276.50	SPED TUITIONS FOR NON PUBLIC S
690		LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20205530	7,276.50	SPED TUITIONS FOR NON PUBLIC S
691		LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20205198	7,276.50	SPED TUITIONS FOR NON PUBLIC S
692		LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20205198	7,276.50	SPED TUITIONS FOR NON PUBLIC S
693		MARGARET GIFFORD SCH	390902	TUITION TO NON PUBLIC SCHOOLS	20205129	5,346.00	SPED TUITIONS FOR NON PUBLIC S
694		ST. ANN'S HOME	390902	TUITION TO NON PUBLIC SCHOOLS	20205210	4,268.46	SPED TUITIONS FOR NON PUBLIC S
695		ST. ANN'S HOME	390902	TUITION TO NON PUBLIC SCHOOLS	20205210	3,353.79	SPED TUITIONS FOR NON PUBLIC S
696		ST. ANN'S HOME	390902	TUITION TO NON PUBLIC SCHOOLS	20205210	3,353.79	SPED TUITIONS FOR NON PUBLIC S
697		COMPASS	390902	TUITION TO NON PUBLIC SCHOOLS	20205156	7,294.68	SPED TUITIONS FOR NON PUBLIC S
698		COMPASS	390902	TUITION TO NON PUBLIC SCHOOLS	20205156	6,078.90	SPED TUITIONS FOR NON PUBLIC S
699		STETSON SCHOOL INC	390902	TUITION TO NON PUBLIC SCHOOLS	20205329	4,219.50	SPED TUITIONS FOR NON PUBLIC S

	A	B	C	F	I	N	T
		VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
5							
6							
700		RCS LEARNING CENTER	390902	TUITION TO NON PUBLIC SCHOOLS	20205150	8,741.70	SPED TUITIONS FOR NON PUBLIC S
701		MAB COMMUNITY SERVIC	390902	TUITION TO NON PUBLIC SCHOOLS	20205837	5,172.31	SPED TUITIONS FOR NON PUBLIC S
702		MAB COMMUNITY SERVIC	390902	TUITION TO NON PUBLIC SCHOOLS	20205837	8,933.99	SPED TUITIONS FOR NON PUBLIC S
703		MAB COMMUNITY SERVIC	390902	TUITION TO NON PUBLIC SCHOOLS	20205325	20,175.60	SPED TUITIONS FOR NON PUBLIC S
704		MAB COMMUNITY SERVIC	390902	TUITION TO NON PUBLIC SCHOOLS	20205326	8,933.99	SPED TUITIONS FOR NON PUBLIC S
705		MAB COMMUNITY SERVIC	390902	TUITION TO NON PUBLIC SCHOOLS	20205326	7,053.15	SPED TUITIONS FOR NON PUBLIC S
706		MAB COMMUNITY SERVIC	390902	TUITION TO NON PUBLIC SCHOOLS	20205837	7,053.15	SPED TUITIONS FOR NON PUBLIC S
707		MAB COMMUNITY SERVIC	390902	TUITION TO NON PUBLIC SCHOOLS	20205325	20,848.12	SPED TUITIONS FOR NON PUBLIC S
708		MELMARK INC	390902	TUITION TO NON PUBLIC SCHOOLS	20205199	7,398.00	SPED TUITIONS FOR NON PUBLIC S
709		MELMARK INC	390902	TUITION TO NON PUBLIC SCHOOLS	20205199	7,398.00	SPED TUITIONS FOR NON PUBLIC S
710		MELMARK INC	390902	TUITION TO NON PUBLIC SCHOOLS	20205199	7,398.00	SPED TUITIONS FOR NON PUBLIC S
711		HOPEFUL JOURNEYS EDU	390902	TUITION TO NON PUBLIC SCHOOLS	20205838	9,478.01	SPED TUITIONS FOR NON PUBLIC S
712		HOPEFUL JOURNEYS EDU	390902	TUITION TO NON PUBLIC SCHOOLS	20205128	8,362.95	SPED TUITIONS FOR NON PUBLIC S
713		HOPEFUL JOURNEYS EDU	390902	TUITION TO NON PUBLIC SCHOOLS	20205128	8,362.95	SPED TUITIONS FOR NON PUBLIC S
714		HOPEFUL JOURNEYS EDU	390902	TUITION TO NON PUBLIC SCHOOLS	20205838	8,362.95	SPED TUITIONS FOR NON PUBLIC S
715		HOPEFUL JOURNEYS EDU	390902	TUITION TO NON PUBLIC SCHOOLS	20205128	8,362.95	SPED TUITIONS FOR NON PUBLIC S
716		HOPEFUL JOURNEYS EDU	390902	TUITION TO NON PUBLIC SCHOOLS	20205128	8,362.95	SPED TUITIONS FOR NON PUBLIC S
717		LEARNING SKILLS ACAD	390902	TUITION TO NON PUBLIC SCHOOLS	20205319	1,680.00	SPED TUITIONS FOR NON PUBLIC S
718		LEARNING SKILLS ACAD	390902	TUITION TO NON PUBLIC SCHOOLS	20205319	3,323.76	SPED TUITIONS FOR NON PUBLIC S
719		LEARNING SKILLS ACAD	390902	TUITION TO NON PUBLIC SCHOOLS	20205319	2,191.70	SPED TUITIONS FOR NON PUBLIC S
720		LEARNING SKILLS ACAD	390902	TUITION TO NON PUBLIC SCHOOLS	20205319	1,461.13	SPED TUITIONS FOR NON PUBLIC S
721		CARDINAL CUSHING CEN	390902	TUITION TO NON PUBLIC SCHOOLS	20205158	6,130.88	SPED TUITIONS FOR NON PUBLIC S
722		CARDINAL CUSHING CEN	390902	TUITION TO NON PUBLIC SCHOOLS	20205158	6,491.52	SPED TUITIONS FOR NON PUBLIC S
723		CARDINAL CUSHING CEN	390902	TUITION TO NON PUBLIC SCHOOLS	20205158	6,621.30	SPED TUITIONS FOR NON PUBLIC S
724		CARDINAL CUSHING CEN	390902	TUITION TO NON PUBLIC SCHOOLS	20205158	6,621.30	SPED TUITIONS FOR NON PUBLIC S
725		LEAGUE SCHOOL BOS	390902	TUITION TO NON PUBLIC SCHOOLS	20205133	7,172.25	SPED TUITIONS FOR NON PUBLIC S
726		SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20205131	4,038.86	SPED TUITIONS TO COLLABORATIVES
727		SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20205151	4,366.74	SPED TUITIONS TO COLLABORATIVES
728		SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20205151	4,366.74	SPED TUITIONS TO COLLABORATIVES
729		SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20205151	4,366.74	SPED TUITIONS TO COLLABORATIVES
730		SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20205131	4,038.86	SPED TUITIONS TO COLLABORATIVES
731		SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20205131	4,038.86	SPED TUITIONS TO COLLABORATIVES
732		SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20205131	4,038.86	SPED TUITIONS TO COLLABORATIVES
733		SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20205132	3,843.98	SPED TUITIONS TO COLLABORATIVES
734		SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20205131	4,038.86	SPED TUITIONS TO COLLABORATIVES
735		SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20205151	4,366.74	SPED TUITIONS TO COLLABORATIVES
736		SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20205130	4,366.74	SPED TUITIONS TO COLLABORATIVES
737		SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20205130	4,366.74	SPED TUITIONS TO COLLABORATIVES
738		SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20205151	4,366.74	SPED TUITIONS TO COLLABORATIVES
739		SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20205131	4,038.86	SPED TUITIONS TO COLLABORATIVES
740		SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20205863	4,038.86	SPED TUITIONS TO COLLABORATIVES

5	A	B	C	F	I	N	T
6		VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
741		SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20205131	4,038.86	SPED TUTIONS TO COLLABORATIVES
742		SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20205151	4,366.74	SPED TUTIONS TO COLLABORATIVES
743		SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20205131	3,750.37	SPED TUTIONS TO COLLABORATIVES
744		SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20205151	4,366.74	SPED TUTIONS TO COLLABORATIVES
745		SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20205132	3,843.98	SPED TUTIONS TO COLLABORATIVES
746		SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20205862	3,843.98	SPED TUTIONS TO COLLABORATIVES
747		SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20205151	4,366.74	SPED TUTIONS TO COLLABORATIVES
748		SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20205862	3,843.98	SPED TUTIONS TO COLLABORATIVES
749		SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20205130	4,366.74	SPED TUTIONS TO COLLABORATIVES
750		SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20205151	4,366.74	SPED TUTIONS TO COLLABORATIVES
751		SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20205151	4,366.74	SPED TUTIONS TO COLLABORATIVES
752		SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20205151	4,366.74	SPED TUTIONS TO COLLABORATIVES
753		SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20205130	4,366.74	SPED TUTIONS TO COLLABORATIVES
754		SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20205151	4,366.74	SPED TUTIONS TO COLLABORATIVES
755		SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20205151	4,366.74	SPED TUTIONS TO COLLABORATIVES
756		SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20205151	4,366.74	SPED TUTIONS TO COLLABORATIVES
757		SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20205151	4,366.74	SPED TUTIONS TO COLLABORATIVES
758		SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20205862	3,843.98	SPED TUTIONS TO COLLABORATIVES
759		SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20205151	4,366.74	SPED TUTIONS TO COLLABORATIVES
760		SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20205151	4,366.74	SPED TUTIONS TO COLLABORATIVES
761		SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20205151	4,366.74	SPED TUTIONS TO COLLABORATIVES
762		SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20205151	4,366.74	SPED TUTIONS TO COLLABORATIVES
763							
764							

	A	B	C	F	I	N	T
		VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
5							
6							
765		SPECIAL FUND ACCOUNTS					
766							
767		J.D. FERGUS	14321	CONTRACTED SERVICES	20205884	400.00	TEACHER TRAINING
768		REVERE SCHOOL LUNCH	14321	OTHER INSTR'L MATERIAL SUPPLIE	20195134	52.50	FOOD SERVICE FOR MEETINGS
769		REVERE SCHOOL LUNCH	14321	OTHER INSTR'L MATERIAL SUPPLIE	20195134	234.40	FOOD SERVICE FOR MEETINGS
770		REVERE SCHOOL LUNCH	14321	OTHER INSTR'L MATERIAL SUPPLIE	20195134	75.00	FOOD SERVICE FOR MEETINGS
771		REVERE SCHOOL LUNCH	14321	OTHER INSTR'L MATERIAL SUPPLIE	20195134	55.00	FOOD SERVICE FOR MEETINGS
772		REVERE SCHOOL LUNCH	14321	OTHER INSTR'L MATERIAL SUPPLIE	20195134	55.00	FOOD SERVICE FOR MEETINGS
773		REVERE SCHOOL LUNCH	14321	OTHER INSTR'L MATERIAL SUPPLIE	20195134	4.75	FOOD SERVICE FOR MEETINGS
774		COSTELLO ETHAN	14321	OTHER COSTS	0	198.36	REIMB 10-9-19
775		REV ROBOTICS LLC	14371	OTHER INSTR'L MATERIAL SUPPLIE	20205689	4,673.66	ROBOTIC MATERIALS
776		LAKESHORE LEARNING M	14771	OTHER INSTR'L MATERIAL SUPPLIE	20205890	2,540.94	BOOKS AND TOYS
777		LAKESHORE LEARNING M	14771	OTHER INSTR'L MATERIAL SUPPLIE	20205890	132.30	BOOKS AND TOYS
778		W B MASON COMPANY IN	14771	OTHER INSTR'L MATERIAL SUPPLIE	20205966	111.52	SUPPLIES
779		W B MASON COMPANY IN	14771	OTHER INSTR'L MATERIAL SUPPLIE	20205966	125.18	SUPPLIES
780		W B MASON COMPANY IN	14771	OTHER INSTR'L MATERIAL SUPPLIE	20205966	21.84	SUPPLIES
781		REVERE SPORTING GDS,	15031	OTHER INSTR'L MATERIAL SUPPLIE	20205934	1,488.00	FACULTY AND STAFF ACCESSORY
782		CDW COMPUTER CENTERS	15031	OTHER INSTR'L MATERIAL SUPPLIE	20205897	178.48	BULBS
783		W B MASON COMPANY IN	15031	OTHER INSTR'L MATERIAL SUPPLIE	20205665	484.00	COPY PAPER
784		W B MASON COMPANY IN	15031	OTHER INSTR'L MATERIAL SUPPLIE	20205665	4,356.00	COPY PAPER
785		BRAINPOP LLC	15031	OTHER INSTR'L MATERIAL SUPPLIE	20206007	2,550.00	ANNUAL SUBSCRIPTION TO BRAINPO
786		LAZEL INC	15031	OTHER INSTR'L MATERIAL SUPPLIE	20205816	109.95	LICENSE
787		KEYS TO LITERACY	15031	OTHER INSTR'L MATERIAL SUPPLIE	20205412	2,229.00	LITERACY TRAINING
788		FOLLETT SCHOOL SOLUT	15031	OTHER INSTR'L MATERIAL SUPPLIE	20205883	239.60	BOOKS
789		HOUGHTON MIFFLIN	16101	OTHER INSTR'L MATERIAL SUPPLIE	20206017	3,977.12	READ 180 STAGE B
790		HOUGHTON MIFFLIN	16101	OTHER INSTR'L MATERIAL SUPPLIE	20206018	3,977.12	SYSTEM 44 CLASS PACK
791		RETROFIT INC	16101	OTHER INSTR'L MATERIAL SUPPLIE	20205992	3,280.48	CHROMEBOOKS
792		K-LOG INC	16101	OTHER INSTR'L MATERIAL SUPPLIE	20205995	413.54	CHARGING TUB
793		B & B PEST CONTROL	16101	OTHER INSTR'L MATERIAL SUPPLIE	20205406	525.00	DATA COLLECTION AND PROCESSING
794		THE ANALYTICS PLATFO	16101	OTHER INSTR'L MATERIAL SUPPLIE	20205406	750.00	DATA COLLECTION AND PROCESSING
795		LAKESHORE LEARNING M	16201	OTHER INSTR'L MATERIAL SUPPLIE	20205533	511.52	THERAPEUTIC MATERIALS
796		LAKESHORE LEARNING M	16201	OTHER INSTR'L MATERIAL SUPPLIE	20205697	63.45	CLASSROOM SUPPLIES
797		SHORE EDUCATIONAL CO	16201	OTHER INSTR'L MATERIAL SUPPLIE	20205456	1,330.00	VOCATIONAL DEVELOPMENT AND TRA
798		EARLY CHILDHOOD LLC	16201	OTHER INSTR'L MATERIAL SUPPLIE	20205847	266.67	SPED SUPPLIES
799		PEARSON	16201	OTHER INSTR'L MATERIAL SUPPLIE	20205851	155.00	TESTING MATERIALS
800		LAZEL INC	16201	OTHER INSTR'L MATERIAL SUPPLIE	20206008	1,187.46	SOFTWARE LICENSE
801		BENSON, POLLY	16201	OTHER INSTR'L MATERIAL SUPPLIE	20205886	281.50	SPED CLASSROOM SUPPLIES
802		LAKESHORE LEARNING M	16201	OTHER INSTR'L MATERIAL SUPPLIE	20205843	445.49	CLASSROOM SUPPLIES
803		APPLE COMPUTER	16201	OTHER INSTR'L MATERIAL SUPPLIE	20205874	4,730.00	TECHNOLOGY - IPADS
804		RIBAS ASSOC & PUBLIC	16521	OTHER INSTR'L MATERIAL SUPPLIE	20205526	1,600.00	LEADERSHIP WORKSHOP
805		RIVERSIDE COMMUNITY	16521	OTHER INSTR'L MATERIAL SUPPLIE	20205355	2,740.00	SUICIDE PREVENTION TRAINING

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5		VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6							
806		CONTINENTAL PRESS	16811	OTHER INSTR'L MATERIAL SUPPLIE	20205965	1,896.16	BOOKS
807		ARAMARK EDUCATIONAL	17051	REVOLVING ACCOUNT EXPENSES		216,580.19	MONTHLY INVOICE
808		SPORT SUPPLY GROUP	17101	REVOLVING ACCOUNT EXPENSES	20205430	260.84	SOCCER EQUIPMENT
809		BC TECHNOLOGIES CO	17101	REVOLVING ACCOUNT EXPENSES	20205830	1,565.00	CONTRACTED SERVICE
810		SUFFOLK UNIVERSITY	17281	REVOLVING ACCOUNT EXPENSES	20206030	1,200.00	TEACHER TRAINING
811		C.A.S.IT., INC	17281	REVOLVING ACCOUNT EXPENSES	20205976	400.00	MEMBERSHIP
812		AMERESCO INC	17331	REVOLVING ACCOUNT EXPENSES	20205738	23,644.00	INSTALL FILTER PADS IN CEILING
813		SUSAN B PRINCIPAL	17401	REVOLVING ACCOUNT EXPENSES		9,027.38	BUSINESS TRAVEL REIMBURSMENT
814		RUMNEY MARSH PRINCIPAL	17401	REVOLVING ACCOUNT EXPENSES		1,320.47	BUSINESS TRAVEL REIMBURSMENT
815		LAKESHORE LEARNING M	17681	REVOLVING ACCOUNT EXPENSES	20205749	874.54	EARLY CHILDHOOD SUPPLIES
816		LAKESHORE LEARNING M	17681	REVOLVING ACCOUNT EXPENSES	20205748	312.66	EARLY CHILDHOOD SUPPLIES
817		LAKESHORE LEARNING M	17681	REVOLVING ACCOUNT EXPENSES	20205747	496.54	EARLY CHILDHOOD SUPPLIES
818		LAKESHORE LEARNING M	17681	REVOLVING ACCOUNT EXPENSES	20205892	73.56	EARLY CHILDHOOD SUPPLIES
819		LAKESHORE LEARNING M	17681	REVOLVING ACCOUNT EXPENSES	20205938	692.50	EARLY CHILDHOOD SUPPLIES
820		W B MASON COMPANY IN	17681	REVOLVING ACCOUNT EXPENSES	20205756	330.87	SUPPLIES
821		CAM OFFICE SERVICES	17681	REVOLVING ACCOUNT EXPENSES	20205970	865.71	INK
822		RICOH USA INC	17681	REVOLVING ACCOUNT EXPENSES	20205983	3,094.32	COPIER LEASE AND MAINTENANCE
823		RICOH USA INC	17681	REVOLVING ACCOUNT EXPENSES	20205983	1,195.67	COPIER LEASE AND MAINTENANCE
824		KING, CHRISTINE E.	17681	REVOLVING ACCOUNT EXPENSES	20205690	390.00	PROFESSIONAL TRAINING AND CONS
825		L.J. MISHEL CONTRACT	40791	CAPITAL OUTLAY	20205643	7,500.00	ELECTRICAL WORK

	A	B	C	D	E
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2		Revere Public Schools			
3		QUARTERLY FINANCIAL REPORT FOR SCHOOL COMMITTEE			
4		FY20 QUARTER 2 (period ending December 31, 2019)			
5		All burn rates are reflected of actual expenditures, not encumbrances.			
6					
7		SNAPSHOT			
8					
9		Original Appropriation	89,947,444		
10		CFWD Appropriation	7,647,329		
11		Transitional Relief Awarded As Separate Grant	(1,446,821)		
12		Expended/Encumbered To Date	51,295,578		
13		Available Balance	44,852,374		
14					
15		BY SERIES	BUDGET	EXP & ENC	BALANCE
16					
17		1000: Administration	3,593,117	1,334,259	2,258,858
18		2000: Instructional Services	61,004,088	25,211,633	35,792,454
19		3000: Other Student Services	8,529,634	7,810,050	719,584
20		4000: Operation of Plant and Maintenance	8,659,937.00	4,919,166.39	3,740,771
21		5000: Employee Benefits and Insurance	947,900	142,864	805,036
22		6000: Civic Activities and Community Services	42,638	24,383	18,255
23		7000: Building Improvements	1,048,878	944,200	104,678
24		9000: Programs With Other Schools	12,321,760	10,909,022	1,412,738
25		TOTALS	96,147,952	51,295,578	44,852,374

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Revere Public Schools

GENERAL LEDGER ACCOUNT DETAIL

FY20 Quarter 2

ORG	OBJ	ACCOUNT NAME	BUDGET	EXP + ENC	AVAIL	BURN
310908	511102	Administration - School Committee Clerical Salaries	6,000	3,231	2,769	54%
310908	511103	Administration - School Committee	50,800	25,000	25,800	49%
310908	511104	Administration - School Committee Contracted Services	15,000	7,029	7,971	47%
310908	511106	Administration - School Committee Other Costs	36,000	17,500	18,500	49%
310908	512101	Administration - Superintendent Professional Salaries	213,706	110,526	103,180	52%
310908	512102	Administration - Superintendent Clerical Salaries	60,415	32,472	27,943	54%
310908	512103	Administration - Superintendent Other Salaries	49,000	18,772	30,228	38%
310908	512104	Administration - Superintendent Contracted Services	136,316	63,381	72,935	23%
310908	512105	Administration - Superintendent Supplies & Materials	20,600	14,489	6,111	54%
310908	512106	Administration - Superintendent Other Costs	161,100	42,103	118,997	24%
310908	512201	Administration - Assist. Superintendent Professional Salaries	316,204	165,095	151,109	52%
310908	512202	Administration - Assist. Superintendent Clerical Salaries	122,697	66,068	56,629	54%
310908	512301	Administration - ODWA Professionals	156,859	87,047	69,812	55%
310908	512303	Administration - ODWA Other Salaries	59,480	32,028	27,452	54%
310908	512304	Administration - ODWA Contracted Services	19,500	9,599	9,901	44%
310908	512305	Administration - ODWA Supplies & Materials	18,000	8,000	10,000	0%
310908	512306	Administration - ODWA Other Costs	6,000	5,796	204	24%
310908	514101	Administration - Finance Professional Salaries	405,241	211,056	194,185	52%
310908	514102	Administration - Finance Clerical Salaries	340,000	174,985	165,015	51%
310908	514105	Administration - Finance Supplies & Materials	20,700	15,415	5,285	18%
310908	514106	Administration - Finance Other Costs	8,000	1,954	6,046	24%
310908	514112	Administration - Finance Clerical Overtime	18,000	2,884	15,116	16%
310908	514202	Administration - Human Resources Clerical Salaries	40,000	3,958	36,042	0%
310908	514306	Administration - Legal Services	85,000	45,000	40,000	21%
310908	514501	Administration - Admin Tech Professional Salaries	131,770	71,784	59,986	54%
310908	514505	Administration - Admin Tech Supplies & Materials	118,200	99,088	19,112	80%
310908	523121	Administration - Negotiations	978,529	0	978,529	0%
310908	551001	Benefits - Retirement Incentives	196,400	0	196,400	0%
310908	551003	Benefits - Sick Leave Buyback	76,500	11,095	65,405	15%
310908	552006	Benefits - Unemployment	150,000	76,341	73,659	51%
310908	552016	Benefits - Workers Compensation	325,000	20,987	304,013	6%
310908	552026	Benefits - Workers Compensation Medical Expenses	200,000	34,442	165,558	17%
320101	523051	Beachmont - Classroom Teachers	2,028,818	815,840	1,212,978	40%
320102	523051	Beachmont - Classroom Teachers	792,119	334,969	457,150	42%
320108	522101	Beachmont - Principals	128,597	69,245	59,352	54%
320108	522102	Beachmont - Building Secretaries	50,045	26,683	23,362	53%
320108	522111	Beachmont - Assistant Principals	115,411	46,608	68,803	40%
320308	522503	Beachmont - Building Technologists	55,000	0	55,000	0%
320108	523253	Beachmont - Substitutes	15,394	14,376	1,018	93%
320108	524115	Beachmont - Instructional Material	66,332	45,700	20,632	52%
320201	523051	Garfield - Classroom Teachers	3,888,124	1,574,228	2,313,896	40%
320202	523051	Garfield - Classroom Teachers	1,084,641	450,146	634,495	42%
320208	522101	Garfield - Principals	130,528	70,974	59,554	54%
320208	522102	Garfield - Building Secretaries	53,454	31,682	21,772	59%
320208	522111	Garfield - Assistant Principals	116,511	47,052	69,459	40%
320208	522503	Garfield - Building Technologists	77,012	46,747	30,265	61%

	A	B	C	T	X	AC	AD	AE
		ORG	OBJ	ACCOUNT NAME	BUDGET	EXP + ENC	AVAIL	BURN
6								
54		320208	523253	Garfield - Substitutes	33,239	28,723	4,516	86%
55		320208	524115	Garfield - Instructional Material	88,742	55,907	32,835	45%
56		320208	528001	Garfield - Social Workers	71,204	28,756	42,448	40%
57		320301	523051	Lincoln - Classroom Teachers	2,854,679	1,122,867	1,731,812	39%
58		320302	523051	Lincoln - Classroom Teachers	640,961	240,305	400,656	37%
59		320308	522101	Lincoln - Principals	123,369	66,429	56,940	54%
60		320308	522102	Lincoln - Building Secretaries	49,555	29,520	20,035	60%
61		320308	522111	Lincoln - Assistant Principals	115,911	46,608	69,303	40%
62		320308	522503	Lincoln - Building Technologists	58,019	31,495	26,524	54%
63		320308	523253	Lincoln - Substitutes	27,262	17,746	9,516	65%
64		320308	524115	Lincoln - Instructional Material	61,236	36,558	24,678	34%
65		320308	528001	Lincoln - Social Workers	86,927	34,701	52,226	40%
66		320401	523051	Hill - Classroom Teachers	3,182,559	1,289,269	1,893,290	41%
67		320402	523051	Hill - Classroom Teachers	690,996	276,381	414,615	40%
68		320408	522101	Hill - Principals	124,450	67,011	57,439	54%
69		320408	522102	Hill - Building Secretaries	49,555	29,520	20,035	60%
70		320408	522111	Hill - Assistant Principals	119,511	48,022	71,489	40%
71		320408	522503	Hill - Building Technologists	63,207	39,010	24,197	62%
72		320408	523253	Hill - Substitutes	33,184	30,479	2,705	92%
73		320408	524115	Hill - Instructional Material	82,316	61,428	20,888	70%
74		320408	528001	Hill - Social Workers	150,427	47,938	102,489	32%
75		320501	523051	Paul Revere - Classroom Teachers	2,363,419	962,634	1,400,785	41%
76		320502	523051	Paul Revere - Classroom Teachers	725,970	253,091	472,879	35%
77		320508	522101	Paul Revere - Principals	123,600	66,554	57,046	54%
78		320508	522102	Paul Revere - Building Secretaries	57,652	28,191	29,461	49%
79		320508	522111	Paul Revere - Assistant Principals	114,560	46,264	68,296	40%
80		320508	523253	Paul Revere - Substitutes	20,339	15,389	4,950	76%
81		320508	524115	Paul Revere - Instructional Material	52,542	21,068	31,474	39%
82		320601	523051	Whelan - Classroom Teachers	3,505,717	1,386,496	2,119,221	40%
83		320602	523051	Whelan - Classroom Teachers	972,442	379,012	593,430	39%
84		320608	522101	Whelan - Principals	154,726	83,314	71,412	54%
85		320608	522102	Whelan - Building Secretaries	58,752	31,682	27,070	54%
86		320608	522111	Whelan - Assistant Principals	115,016	46,449	68,567	40%
87		320608	522503	Whelan - Building Technologists	115,000	63,449	51,551	55%
88		320608	523253	Whelan - Substitutes	35,011	30,159	4,852	86%
89		320608	524115	Whelan - Instructional Material	84,260	68,207	16,053	42%
90		320608	528001	Whelan - Social Workers	150,213	47,332	102,881	32%
91		320701	523051	Revere High - Classroom Teachers	8,269,945	2,381,280	5,888,665	29%
92		320702	523051	Revere High - Classroom Teachers	1,368,262	570,261	798,001	42%
93		320708	522101	Revere High - Principals	144,200	79,310	64,890	55%
94		320708	522102	Revere High - Building Secretaries	274,059	147,975	126,084	54%
95		320708	522111	Revere High - Assistant Principals	690,381	292,231	398,150	42%
96		320708	522503	Revere High - Building Technologists	179,698	113,499	66,199	63%
97		320708	523253	Revere High - Substitutes	76,067	55,970	20,097	74%
98		320708	523401	Revere High - Librarians	82,457	1,334	81,123	2%
99		320708	524115	Revere High - Instructional Material	116,040	81,552	34,489	51%
100		320708	527101	Revere High - Guidance Counselors	616,101	267,071	349,030	43%
101		320708	528001	Revere High - Social Workers	323,927	166,124	157,803	51%
102		320801	523051	Seacoast - Classroom Teachers	916,371	335,887	580,484	37%
103		320802	523051	Seacoast - Classroom Teachers	125,167	30,264	94,903	24%

	A	B	C	T	X	AC	AD	AE
6		ORG	OBJ	ACCOUNT NAME	BUDGET	EXP + ENC	AVAIL	BURN
104		320808	522101	Seacoast - Principals	129,224	69,582	59,642	54%
105		320808	522102	Seacoast - Building Secretaries	54,854	31,682	23,172	58%
106		320808	522111	Seacoast - Assistant Principals	116,511	47,052	69,459	40%
107		320808	523253	Seacoast - Substitutes	4,687	1,109	3,578	24%
108		320808	524115	Seacoast - Instructional Material	27,900	10,969	16,931	35%
109		320808	527101	Seacoast - Guidance Counselors	93,268	37,666	55,602	40%
110		320808	528001	Seacoast - Social Workers	88,870	35,890	52,980	40%
111		320901	523303	Instructional - Regular Aides	283,723	121,592	162,131	43%
112		320902	521102	Instructional - SPED Director Clerical Salaries	146,740	81,472	65,268	56%
113		320902	523151	Instructional - SPED Instructional Coordinators	862,156	347,715	514,441	40%
114		320902	523303	Instructional - SPED Aides	1,136,410	524,837	611,573	46%
115		320902	524205	Instructional - SPED Supplies & Materials	87,550	28,441	59,109	26%
116		320902	524403	Instructional - SPED Summer Other Salaries	125,000	113,368	11,632	91%
117		320902	524404	Instructional - SPED 504 Contracted Services	1,306,400	1,288,321	18,079	22%
118		320902	527204	Instructional - SPED Psychological Evaluations	300,000	300,000	0	21%
119		320903	523465	Instructional - ELL Supplies & Materials	8,000	3,406	4,594	23%
120		320908	521102	Instructional - Directors Clerical Salaries	226,420	122,095	104,325	54%
121		320908	521112	Instructional - Directors Clerical Overtime	7,500	0	7,500	0%
122		320908	522503	Instructional - Building Technologists	307,455	167,313	140,142	54%
123		320908	522513	Instructional - Building Technologists Overtime	22,500	3,005	19,495	13%
124		320908	523061	Instructional - Degree Changes	300,000	0	300,000	0%
125		320908	523071	Instructional - Tutors	15,000	1,082	13,918	7%
126		320908	523081	Instructional - Misc Payments to Teachers	570,250	92,696	477,554	16%
127		320908	523111	Instructional - National Board Certification	30,000	0	30,000	0%
128		320908	523151	Instructional - Instructional Coaches	364,366	142,364	222,002	35%
129		320908	523253	Instructional - Substitutes	410,000	127,608	282,392	31%
130		320908	523403	Instructional - Library Aides	157,956	64,413	93,543	41%
131		320908	523415	Instructional - Fine Arts Non Supplies & Materials	8,000	2,000	6,000	12%
132		320908	523435	Instructional - Math Non Supplies & Materials	8,000	5,811	2,189	73%
133		320908	523445	Instructional - Science Non Supplies & Materials	8,000	4,540	3,460	51%
134		320908	523455	Instructional - Humanities Supplies & Materials	8,000	4,941	3,059	52%
135		320908	523511	Instructional - PD Leadership Professionals	162,265	65,530	96,735	40%
136		320908	523571	Instructional - PD Stipends	25,000	22,200	2,800	109%
137		320908	523574	Instructional - PD Contracted Services	148,000	70,709	77,291	21%
138		320908	523575	Instructional - PD Supplies & Materials	12,000	0	12,000	0%
139		320908	524114	Instructional - Instructional Contracted Services	616,300	436,034	180,266	64%
140		320908	524115	Instructional - Instructional Supplies & Materials	82,100	80,747	1,353	99%
141		320908	524515	Instructional - Classroom Instr Technology	370,400	232,250	138,150	46%
142		320908	527105	Instructional - Guidance Supplies & Materials	55,355	53,859	1,496	62%
143		320908	527201	Instructional - Teaching and Assessment Professionals	126,933	50,252	76,681	40%
144		321001	523051	Rumney Marsh - Classroom Teachers	2,606,697	965,909	1,640,788	37%
145		321002	523051	Rumney Marsh - Classroom Teachers	939,311	363,481	575,830	39%
146		321008	522101	Rumney Marsh - Principals	135,915	73,185	62,730	54%
147		321008	522102	Rumney Marsh - Building Secretaries	50,076	29,817	20,259	60%
148		321008	522111	Rumney Marsh - Assistant Principals	229,822	92,813	137,009	40%
149		321008	522503	Rumney Marsh - Building Technologists	66,948	36,049	30,899	54%
150		321008	523253	Rumney Marsh - Substitutes	23,994	9,482	14,512	40%
151		321008	524115	Rumney Marsh - Instructional Material	54,680	40,404	14,276	44%
152		321008	527101	Rumney Marsh - Guidance Counselors	63,857	25,788	38,069	40%
153		321008	528001	Rumney Marsh - Social Workers	96,663	39,037	57,626	40%

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6		ORG	OBJ	ACCOUNT NAME	BUDGET	EXP + ENC	AVAIL	BURN
154		321101	523051	Garfield - Classroom Teachers	3,042,186	1,188,203	1,853,983	39%
155		321102	523051	Garfield - Classroom Teachers	186,056	75,138	110,918	40%
156		321108	522101	Garfield - Principals	134,750	72,558	62,192	54%
157		321108	522102	Garfield - Building Secretaries	54,801	26,683	28,118	49%
158		321108	522111	Garfield - Assistant Principals	230,822	93,419	137,404	40%
159		321108	523253	Garfield - Substitutes	25,624	11,000	14,624	43%
160		321108	524115	Garfield - Instructional Material	51,500	19,307	32,193	37%
161		321108	527101	Garfield - Guidance Counselors	89,370	27,702	61,668	31%
162		321108	528001	Garfield - Social Workers	238,553	74,313	164,240	31%
163		321201	523051	Susan B. Anthony - Classroom Teachers	3,552,078	1,320,461	2,231,617	37%
164		321202	523051	Susan B. Anthony - Classroom Teachers	498,967	223,132	275,835	45%
165		321208	522101	Susan B. Anthony - Principals	148,641	80,037	68,604	54%
166		321208	522102	Susan B. Anthony - Building Secretaries	53,454	31,682	21,772	59%
167		321208	522111	Susan B. Anthony - Assistant Principals	210,810	83,792	127,018	40%
168		321208	523253	Susan B. Anthony - Substitutes	22,704	19,036	3,668	84%
169		321208	524115	Susan B. Anthony - Instructional Material	52,880	30,191	22,689	28%
170		321208	527101	Susan B. Anthony - Guidance Counselors	96,663	39,037	57,626	40%
171		321208	528001	Susan B. Anthony - Social Workers	91,984	72,454	19,530	79%
172		330901	533004	Student Services - Regular Transportation	926,469	1,744,129	(817,660)	68%
173		330902	533003	Student Services - SPED Transportation Drivers	331,423	175,835	155,588	53%
174		330902	533014	Student Services - SPED Inside Transportation	200,000	315,270	(115,270)	45%
175		330902	533024	Student Services - SPED Outside Transportation	2,733,084	2,841,869	(108,785)	31%
176		330908	531001	Student Services - Attendance/Parent Liasons	178,569	66,013	112,556	37%
177		330908	531003	Student Services - PIC Other Salaries	540,225	278,280	261,945	52%
178		330908	532001	Student Services - Health Nurses	580,315	239,954	340,361	41%
179		330908	532005	Student Services - Health Supplies & Materials	30,000	28,808	1,192	92%
180		330908	533001	Student Services - Transportation Professional Salaries	164,874	88,778	76,096	54%
181		330908	533002	Student Services - Transportation Clerical Salaries	54,801	29,604	25,197	54%
182		330908	533003	Student Services - Transportation Other Salaries	51,034	26,904	24,130	53%
183		330908	533005	Student Services - Transportation Supplies & Materials	106,090	93,221	12,869	33%
184		330908	533006	Student Services - Transportation Other Costs	159,135	75,092	84,043	24%
185		330908	533013	Student Services - Transportation Overtime	100,000	48,481	51,519	48%
186		330908	533023	Student Services - Transportation Monitors	176,926	105,077	71,849	59%
187		330908	533034	Student Services - Homeless Transportation	250,000	482,606	(232,606)	40%
188		330908	534006	Student Services - Food Services Other Costs	80,340	66,420	13,920	50%
189		330908	535101	Student Services - Athletic Directors	123,933	50,050	73,883	40%
190		330908	535103	Student Services - Athletic Coaches	255,300	110,777	144,523	40%
191		330908	535105	Student Services - Athletic Supplies & Materials	169,500	149,665	19,835	42%
193		330908	536001	Student Services - School Security Professional Salaries	337,678	337,678	0	100%
194		330908	536003	Student Services - Crossing Guards	383,100	185,027	198,073	48%
195		330908	536013	Student Services - School Security Other Salaries	531,838	252,676	279,162	48%
196		330908	536015	Student Services - School Security Supplies & Materials	30,000	5,782	24,218	13%
197		330908	536023	Student Services - School Security Overtime	35,000	12,055	22,945	34%
198		340108	541104	Utilities Beachmont - Contracted Cleaning	117,600	117,600	0	50%
199		340108	541305	Utilities Beachmont - Electricity	150,736	67,916	82,820	45%
200		340108	541315	Utilities Beachmont - Natural Gas	107,283	18,350	88,933	17%
201		340208	541104	Utilities Garfield - Contracted Cleaning	160,320	160,000	320	50%
202		340208	541305	Utilities Garfield - Electricity	331,149	140,965	190,184	90%
203		340208	541315	Utilities Garfield - Natural Gas	156,155	24,128	132,027	25%
204		340308	541104	Utilities Lincoln - Contracted Cleaning	94,640	94,640	0	50%

	A	B	C	T	X	AC	AD	AE
6		ORG	OBJ	ACCOUNT NAME	BUDGET	EXP + ENC	AVAIL	BURN
205		340308	541305	Utilities Lincoln - Electricity	78,768	29,885	48,883	38%
206		340308	541315	Utilities Lincoln - Natural Gas	62,581	6,103	56,478	10%
207		340308	541104	Utilities Hill - Contracted Cleaning	119,280	119,280	0	50%
208		340408	541305	Utilities Hill - Electricity	154,350	59,469	94,881	39%
209		340408	541315	Utilities Hill - Natural Gas	45,060	15,673	29,387	35%
210		340508	541104	Utilities Paul Revere - Contracted Cleaning	82,880	82,880	0	50%
211		340508	541305	Utilities Paul Revere - Electricity	115,500	52,446	63,054	45%
212		340508	541315	Utilities Paul Revere - Natural Gas	18,776	4,552	14,224	24%
213		340708	541104	Utilities Revere High - Contracted Cleaning	215,000	214,400	600	50%
214		340708	541305	Utilities Revere High - Electricity	445,506	185,098	260,408	42%
215		340708	541315	Utilities Revere High - Natural Gas	269,099	35,887	233,212	13%
216		340908	541101	Maintenance - Custodial Directors	112,102	60,363	51,739	54%
217		340908	541103	Maintenance - Custodians	1,572,725	804,234	768,491	51%
218		340908	541104	Maintenance - Custodial Contracted Services	53,045	0	53,045	0%
219		340908	541105	Maintenance - Custodial Supplies & Materials	132,613	42,860	89,753	18%
220		340908	541111	Maintenance - Custodial Director Overtime	10,000	479	9,521	5%
221		340908	541113	Maintenance - Custodial Overtime	156,875	150,805	6,070	96%
222		340908	542104	Maintenance - Rubbish Removal & Disposal	46,795	7,883	38,912	3%
223		340908	542203	Maintenance - Tradesmen	462,981	252,247	210,734	54%
224		340908	542204	Maintenance - Maintenance of Buildings Services	186,265	148,321	37,944	43%
225		340908	542205	Maintenance - Maintenance of Buildings Supplies	133,900	112,412	21,488	91%
226		340908	542213	Maintenance - Tradesmen Overtime	42,800	28,444	14,356	66%
227		340908	542254	Maintenance - Building Security Systems Contracted Services	92,700	65,853	26,847	64%
228		340908	542255	Maintenance - Building Security Systems Supplies & Materials	30,000	11,951	18,050	10%
229		340908	542304	Maintenance - Maintenance of Equipment Services	1,109,562	885,521	224,041	38%
230		340908	542305	Maintenance - Maintenance of Equipment Supplies	30,000	473	29,527	0%
231		340908	544004	Maintenance - Network & Telecom Contracted Services	558,260	198,659	359,601	36%
232		340908	544005	Maintenance - Network & Telecom Supplies & Materials	231,276	220,949	10,327	22%
233		340908	544006	Maintenance - Network & Telecom Other Costs	48,000	0	48,000	0%
234		340908	573004	Capital - Ameresco	743,949	743,494	455	100%
235		340908	573014	Capital - Building Renovations #1	100,000	16,503	83,497	17%
236		340908	573024	Capital - Building Renovations #2	204,929	184,203	20,726	90%
237		341008	541104	Utilities Rumney Marsh - Contracted Cleaning	116,880	116,000	880	50%
238		341008	541305	Utilities Rumney Marsh - Electricity	205,774	79,721	126,053	39%
239		341008	541315	Utilities Rumney Marsh - Natural Gas	45,060	9,024	36,036	20%
240		341208	541104	Utilities Susan B. Anthony - Contracted Cleaning	155,000	155,000	0	50%
241		341208	541305	Utilities Susan B. Anthony - Electricity	298,934	122,000	176,934	41%
242		341208	541315	Utilities Susan B. Anthony - Natural Gas	103,707	16,697	87,010	16%
243		360908	562003	Civic Services- Other Salaries	42,638	24,383	18,255	57%
244		390902	591006	Tuitions - Mass Schools	4,790,016	3,892,990	897,026	35%
245		390902	593006	Tuitions - Non Public Schools	4,338,400	4,261,269	77,131	39%
246		390902	594006	Tuitions - Collaboratives	3,193,344	2,754,763	438,581	34%

Revere Public Schools
**FISCAL YEAR 2021 BUDGET
SUMMARY**

Version 2.0 - February 20, 2020

	FY20 AS VOTED	FY21 GOVERNOR	INCR (DECR)	% INC
REVENUES				
Chapter 70	68,374,938	80,085,790	11,710,852	16.8%
Transitional Relief	1,894,352	0	(1,894,352)	-130.9%
Net Minimum Contribution	34,847,199	36,998,310	2,151,111	6.2%
TOTAL REVENUES	105,116,489	117,084,100	11,967,611	11.3%

SCHEDULE 19

City Charge Backs	22,275,739	24,390,357	2,114,618	9.1%
Excludable Costs	7,106,694	8,522,120	1,415,426	19.9%
NET CHARGE BACKS	15,169,045	15,868,237	699,192	4.3%

ANTICIPATED APPROPRIATION	89,947,444	101,215,863	11,268,419	12.5%
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SCHOOL DEPARTMENT BUDGET

Salary	61,077,708	65,752,245	4,674,537	7.7%
Nonsalary	28,869,736	30,057,330	1,187,594	4.1%

CURRENT SCHOOLS BUDGET	89,947,444	95,809,575	5,862,131	6.5%
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CURRENT SURPLUS (DEFICIT) **5,406,288**

FUNDS AUGMENTING APPROPRIATED BUDGET

Carry Forward for Classroom Teachers	5,500,000	4,000,000
Carry Forward for Other Use		1,500,000

NOTES:

Josh and Danielle have done a preliminary edit on staff positions affected by retirement, LOA, return, etc.

4 early childhood teachers moved from revolving to Timex grant.

5 social workers moved from Timex to appropriated.

Still have 5 full-time ELT teachers in that grant.

Schedule 19 based on estimates; negotiation date TBD.

NUTRONS 2019-2020 Event Schedule

Date(s)	Event	Location	Over-night	Travel Dates	School Days Missed	Estimated Cost*
March 6 - 8 <i>Fri - Sun</i>	Mount Olive District Event	Mount Olive HS Flanders, NJ	Yes	Depart March 6 Return March 8	None	\$300
March 13 - 15 <i>Fri - Sun</i>	North Shore District Event	Reading Memorial HS, Reading, MA	No	Daily (small group on 3/13)	None	Food/gas money
March 27 - 29 <i>Fri - Sun</i>	Greater Boston District	Revere High School	No	n/a	None	Food money
April 8 - 11** <i>Wed - Sun</i>	NE District Championship**	Big E Xfinity Arena West Springfield, MA	Yes	Depart 4/8 (after school) Return 4/11	Thursday (4/9), Friday (4/10)	\$300
April 28 - May 3** <i>Wed - Sat</i>	Detroit World Championship**	Detroit, MI	Yes	April 28 - May 3 (Tues-Sun)	Wed (4/24), Thu (4/25), Friday (4/26)	\$700

*Costs are for potential transportation and hotel rooms if applicable and are estimates until we lock down all details. Students must also bring enough money for food for each competition. Travel for overnight trips will be arranged by the team; travel for local competitions **may** be arranged by the team when possible, but parents are needed to help transport students. Parents must be background checked through the school to transport students other than their own. If vans are rented and used by the team, students may be charged an additional fee to cover the cost.

**Team must qualify for the championship events.

***Current list of events - events may be added as they become available.



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: **RHS Robotics Team**

School: **RHS**

Sponsor/Advisor: **Josh Miranda**

Date(s) of Trip : **3/6/2020 – 3/8/2020**

Destination: **Flanders, NJ**

Lodging Location: **Hilton Garden Inn Rockaway – Rockaway, NJ Phone: 973-328-2505**

Objective for trip: **FIRST Robotics Competition District Event**

Number of Students: **up to 40**

Number of Chaperones: **5-10**

Cost per Student: **~300 (exact amount tbd)** Cost per Chaperone: **~300 (exact amount tbd)**

Funding Source: **Students will pay for their own trip – team will assist those who cannot pay.**

Type of Transportation: **Van/personal vehicles driven by teachers or CORI’d mentors and/or parents**

The use of vans or private automobiles for trips planned to include late night or overnight student travel is prohibited.

Principal Approval _____ Date _____

Superintendent Approval _____ Date _____

School Committee Approval _____ Date _____



OVERNIGHT/OUT OF STATE/OUT OF COUNTRY STUDENT CONTRACT

Student Contract – Code of Conduct

1. I agree to follow all school rules and regulations as stated in the student handbook.
2. I will not be in possession of or utilize drugs, tobacco, and/or alcohol while traveling with Revere Public School student groups. I also agree not be to found in the presence of such substances or I will be found equally at fault.
3. I agree to abide by the curfew rules set. At the appointed time, I will go to my room and observe quiet. Bed checks may occur after curfew and ensure that the students are where they are supposed to be.
4. I agree to uphold all laws and regulations as dictated by local governments (e.g. underage drinking, assault, shoplifting). I agree to respect the property of others and to pay for any losses and/or damages for which I am found responsible.
5. I agree NOT to go out at night unless accompanied by the teacher/chaperones and/or host family member.
6. I agree NOT to operate or ride any motorized vehicle, car, scooter, motorbike, boat, etc., regardless of consent or approval from anyone.
7. I understand that I am under the direct responsibility and authority of
(Teacher’s Name)_____

I am signing this Contract, and hereby giving my Word of Honor that I will follow the above Code while traveling with the Revere Public School group on _____

Date(s) of Trip

As a representative of Revere Public School, I understand that my behavior is critical to the success of the trip and as a precedent for future travel. Any violation of these rules will result in disciplinary action.

Student Signature	Print Student Name	Date
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I have read the above contract signed by my child.

Parent/Guardian Signature	Print Name	Date
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Parent/Guardian Signature	Print Name	Date
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Mount Olive District Event

The Revere High School Robotics team will be attending the Mount Olive District Event in Flanders, NJ from March 6th through March 8th. Transportation is by van rentals and personal vehicles driven by teachers, mentors, and parents. The itinerary is below.

Cost per student: \$300

Trip Itinerary

Friday (March 6th)

Depart after school (potentially during 3rd period)

Arrive at Venue at 7pm

Saturday - Sunday (March 7th & 8th)

Competition (8am to 6pm)

Sunday (March 8th)

Depart venue at 6pm

Return at 10pm

Hotel Information

Hilton Garden Inn Rockaway

375 Mt Hope Ave, Rockaway, NJ 07866

973-328-0600

Competition Venue

Mount Olive High School

18 Corey Road, Flanders, NJ 07836

Spending money: Students are responsible for all expenses including all meals every day. Plan to pay for meals for 2.5 days. Please plan to bring extra spending money for more expensive meals or additional activities.

Behavior: While on the trip, students are expected to follow the rules at all times. Chaperones and mentors are in charge and are to be respected and listened to. A curfew will be set for each night (time will be discussed at the hotel) and any students caught leaving their hotel room will face consequences as a result. Every student is representing the entire team and their school and should act accordingly while traveling with the team. Additionally, no student should ever leave the competition or hotel without permission and company in the form of a mentor or chaperone. Students should also never travel alone even at the competition and hotel.

Required Items to Bring

Safety Glasses, Team Shirts, Close Toed Shoes, Spending Money, Toiletries, Appropriate Clothing, Cell Phone

General Contact information

If you need to contact your student or us for any reason during the trip, please call one of the numbers below - do not call the hotel or competition venue.

Josh Miranda - (203) 641-9297

Brandon Holley - (908) 887-2699



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: **RHS Robotics Team**

School: **RHS**

Sponsor/Advisor: **Josh Miranda**

Date(s) of Trip: **4/8/2020 – 4/11/2020**

Destination: **West Springfield, MA**

Lodging Location: **Fairfield Inn & Suites by Marriott Springfield Holyoke – Holyoke, MA**
Phone: **413-322-0778**

Objective for trip: **FIRST Robotics Competition New England District Championship**

Number of Students: **up to 40**

Number of Chaperones: **5-10**

Cost per Student: **~300 (exact amount tbd)** Cost per Chaperone: **~300 (exact amount tbd)**

Funding Source: **Students will pay for their own trip – team will assist those who cannot pay.**

Type of Transportation: **Van/personal vehicles driven by teachers or CORI’d mentors and/or parents**
The use of vans or private automobiles for trips planned to include late night or overnight student travel is prohibited.

Principal Approval _____ Date _____

Superintendent Approval _____ Date _____

School Committee Approval _____ Date _____



OVERNIGHT/OUT OF STATE/OUT OF COUNTRY STUDENT CONTRACT

Student Contract – Code of Conduct

1. I agree to follow all school rules and regulations as stated in the student handbook.
2. I will not be in possession of or utilize drugs, tobacco, and/or alcohol while traveling with Revere Public School student groups. I also agree not be to found in the presence of such substances or I will be found equally at fault.
3. I agree to abide by the curfew rules set. At the appointed time, I will go to my room and observe quiet. Bed checks may occur after curfew and ensure that the students are where they are supposed to be.
4. I agree to uphold all laws and regulations as dictated by local governments (e.g. underage drinking, assault, shoplifting). I agree to respect the property of others and to pay for any losses and/or damages for which I am found responsible.
5. I agree NOT to go out at night unless accompanied by the teacher/chaperones and/or host family member.
6. I agree NOT to operate or ride any motorized vehicle, car, scooter, motorbike, boat, etc., regardless of consent or approval from anyone.
7. I understand that I am under the direct responsibility and authority of
(Teacher's Name) _____

I am signing this Contract, and hereby giving my Word of Honor that I will follow the above Code while traveling with the Revere Public School group on _____

 Date(s) of Trip

As a representative of Revere Public School, I understand that my behavior is critical to the success of the trip and as a precedent for future travel. Any violation of these rules will result in disciplinary action.

Student Signature

Print Student Name

Date

I have read the above contract signed by my child.

Parent/Guardian Signature

Print Name

Date

Parent/Guardian Signature

Print Name

Date

GREATER BOSTON ROBOTICS

2020 New England District Championship Competition

The Revere High School Robotics team will be attending the New England District Championship in West Springfield, MA from April 8th through April 11th. Transportation is by van rentals driven by teachers and mentors. The itinerary is below.

Cost per student: \$300

Trip Itinerary

Wednesday (April 8th)

Depart from RHS after school

Arrive at venue at 5pm

Thursday – Saturday

Competition (~8am to 6pm)

Saturday (April 11th)

Depart Venue at 8pm

Arrive at RHS at 10pm

Hotel Information

Fairfield Inn & Suites by Marriott Springfield Holyoke

229 Whiting Farms Rd, Holyoke, MA 01040

413-533-2800

Competition Venue (short walk to hotel)

Big E Xfinity Arena

1305 Memorial Ave, West Springfield, MA 01089

Spending money: Students are responsible for all expenses including all meals every day. Plan to pay for meals for 3.5 days. Please plan to bring extra spending money for more expensive meals or additional activities.

Behavior: While on the trip, students are expected to follow the rules at all times. Chaperones and mentors are in charge and are to be respected and listened to. A curfew will be set for each night (time will be discussed at the hotel) and any students caught leaving their hotel room will face consequences as a result. Every student is representing the entire team and their school and should act accordingly while traveling with the team. Additionally, no student should ever leave the competition or hotel without permission and company in the form of a mentor or chaperone. Students should also never travel alone even at the competition and hotel.

Required Items to Bring

Safety Glasses, Team Shirts, Close Toed Shoes, Spending Money, Toiletries, Appropriate Clothing, Cell Phone

General Contact information

If you need to contact your student or us for any reason during the trip, please call one of the numbers below - do not call the hotel or competition venue.

Josh Miranda - (203) 641-9297

Brandon Holley - (908) 887-2699



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: **RHS Robotics Team**

School: **RHS**

Sponsor/Advisor: **Josh Miranda**

Date(s) of Trip : **4/28/2020 – 5/3/2020**

Destination: **Detroit, MI**

Lodging Location: **Doubletree Suites by Hilton Detroit Downtown – Fort Shelby Phone 313-963-5600**

Objective for trip: **FIRST Robotics Competition World Championship (need to qualify)**

Number of Students: **up to 40**

Number of Chaperones: **5-10**

Cost per Student: **500-700 (exact amount tbd)**

Cost per Chaperone: **500-700 (exact amount tbd)**

Funding Source: **Students will pay for their own trip – team will assist those who cannot pay.**

Type of Transportation: **Van/personal vehicles driven by teachers or CORI’d mentors and/or parents**

The use of vans or private automobiles for trips planned to include late night or overnight student travel is prohibited.

Principal Approval _____ Date _____

Superintendent Approval _____ Date _____

School Committee Approval _____ Date _____



**OVERNIGHT/OUT OF STATE/OUT OF COUNTRY
STUDENT CONTRACT**

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3. I agree to abide by the curfew rules set. At the appointed time, I will go to my room and observe quiet. Bed checks may occur after curfew and ensure that the students are where they are supposed to be.
4. I agree to uphold all laws and regulations as dictated by local governments (e.g. underage drinking, assault, shoplifting). I agree to respect the property of others and to pay for any losses and/or damages for which I am found responsible.
5. I agree NOT to go out at night unless accompanied by the teacher/chaperones and/or host family member.
6. I agree NOT to operate or ride any motorized vehicle, car, scooter, motorbike, boat, etc., regardless of consent or approval from anyone.
7. I understand that I am under the direct responsibility and authority of
(Teacher’s Name)_____

I am signing this Contract, and hereby giving my Word of Honor that I will follow the above Code while traveling with the Revere Public School group on _____

Date(s) of Trip

As a representative of Revere Public School, I understand that my behavior is critical to the success of the trip and as a precedent for future travel. Any violation of these rules will result in disciplinary action.

Student Signature

Print Student Name

Date

I have read the above contract signed by my child.

Parent/Guardian Signature

Print Name

Date

Parent/Guardian Signature

Print Name

Date

GREATER BOSTON ROBOTICS

2020 World Championship Competition

The Revere High School Robotics team will be attending the World Championship in Detroit, MI from April 28th through May 3rd. Transportation is by van rentals driven by teachers and mentors. The itinerary is below.

Cost per student: \$700

Trip Itinerary

Tuesday (April 28th)

Depart from RHS after school
Arrive at overnight hotel (1) at 10pm

Wednesday (April 29th)

Depart hotel at 6am
Arrive in Detroit at 12pm
Team load-in at venue
Team check-in at hotel (2)

Thursday - Saturday (April 30th - May 2nd)

Competition (~8am to 6pm)

Sunday (May 3rd)

Depart Detroit at 7am
Arrive at RHS at ~9pm

Hotel Information

1. Holiday Inn Express – Buffalo-Airport, 131 Buell Ave, Cheektowaga, NY 14225, (716) 631-8700
2. DoubleTree Suites Detroit Downtown, 525 West Lafayette Blvd, Detroit, MI 48226, (313) 963-5600

Competition Venue (short walk to hotel)

Cobo Center (& Ford Field)
4420, 1 Washington Blv, Detroit, MI 48226

Spending money: Students are responsible for all expenses including all meals every day. Plan to pay for meals for 6 days. Please plan to bring extra spending money for more expensive meals or additional activities.

Behavior: While on the trip, students are expected to follow the rules at all times. Chaperones and mentors are in charge and are to be respected and listened to. A curfew will be set for each night (time will be discussed at the hotel) and any students caught leaving their hotel room will face consequences as a result. Every student is representing the entire team and their school and should act accordingly while traveling with the team. Additionally, no student should ever leave the competition or hotel without permission and company in the form of a mentor or chaperone. Students should also never travel alone even at the competition and hotel.

Required Items to Bring

Safety Glasses, Team Shirts, Close Toed Shoes, Spending Money, Toiletries, Appropriate Clothing, Cell Phone

General Contact information

If you need to contact your student or us for any reason during the trip, please call one of the numbers below - do not call the hotel or competition venue.

Josh Miranda - (203) 641-9297
Brandon Holley - (908) 887-2699

Date: February 25, 2020

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

NEW HIRES

- 1- Aide, GES- EC Classroom, SLG- Bencheikh, Sanae
- 2- Aide, GES- 3-5 SLG Classroom, Amore, Jillene Marie

RESIGNATIONS

1. Aide, GES- Dickson, Jean
2. JROTC Instructor, RHS- Ames Jr., Warren
3. Aide, GES- Heafitz, Joseph
4. Teacher, SBA- Sliwoski, Alexandra (2/11/20)
5. Aide, RHS- Melendez, Jose
6. Aide, BEA- Kaban, Asim
7. Aide, RMA- Duckworth- Williams, Neomie

RETIREMENTS

1. Teacher, PRE- Gerson, Melissa (7/15/20)
2. Teacher, SBA- Duncan, Mary (6/30/20)
3. Director of Administrative Technology, District- Sicuso, James (6/30/20)
4. Teacher, WHE- Calvert, Mary (6/30/20)
5. Copy Center/Inventory Clerk, RHS- LaSala, Robert (6/30/20)
6. Teacher, GES- Ryan, Charlotte (6/30/20)
7. Clerk, Central Office- Ferraro, Elise
8. Teacher, RHS- DiRienzo, Doreen (6/30/20)
9. Occupational Therapist, HILL- Ventura, Laura (6/30/20)
10. Teacher. SBA- DiFronzo, Alfred (8/8/20)

TERMINATIONS OR RELIEVED

TRANSFERS

DEATH

Date: February 25, 2020

To: The Honorable School Committee

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

Re: New Teacher profiles- 2019-2020

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:

✓ **Menguc, Rabia- Math Teacher @ Rumney Marsh Academy**

BA of Mathematics, Major: Mathematics - Gebze Institute of Technology (Turkey)
Masters of Science in Education, Major: Mathematics Education; Minor: IB Teacher Education-
Bilkent University (Turkey)

✓ **Godfrey, Benjamin- District Permanent Substitute**

BA of Arts, Major: English- University of Wisconsin
MA in Teaching, Major: Masters of Arts Teaching- Northeastern University

✓ **Messina, Joseph- Social Studies Teacher @ Susan B. Anthony**

BA of Science in Political Science- University of Massachusetts
MA of Education- Merrimack College

REVERE PUBLIC SCHOOLS 2020-2021 SCHOOL CALENDAR

DRAFT
2-18-20

This is a district-wide calendar. Consult your child's individual school calendar for additional events, release days, and unique schedules – particularly for ELT and Innovation Schools

H = Holiday/No School **PD**=Professional Development () =Early Release or Half Day * = End of Quarter Δ = End of Trimester **V** = Vac
184 Student Days 185.5 Teacher Days

31st Teacher half PD **No School**
1st First Day Grades 1-12
4th **No School**
7th Labor Day **No School**
8th First Day for Grade K
9th Meet the Teacher High Schools
10th Meet the Teacher Middle Schools
11th Meet the Teacher Elementary Schools
16th Early Release (All Schools) PD

AUG/SEPT '20				
M	T	W	Th	F
17	18	19	20	21
24	25	26	27	28
PD	First day	2	3	4
H	8	9	10	11
14	15	(16)	17	18
21	22	23	24	25
28	29	30		

20 student days

FEBRUARY '21				
M	T	W	Th	F
1	2	3	4	5
8	9	10	11	12
H	V	V	V	V
22	23	(24)	25	26

3rd Parent Conferences GMS, RMA, SBA (early release middle schools only)
15th – 19th Vacation **No School**
24th Early Release (All Schools) PD

15 student days

12th Columbus Day **No School**
14th Early Release (All Schools) PD

OCTOBER '20				
M	T	W	Th	F
			1	2
5	6	7	8	9
H	13	(14)	15	16
19	20	21	22	23
26	27	28	29	30*

21 student days

MARCH '21				
M	T	W	Th	F
1	2	3	4	5
8	9	10 Δ	11	12
15	16	(17)	18	19
22	23	24	25	26
29	30	31		

3rd Parent Conferences RHS, SEA (No early release)
17th Early Release (All Schools) PD
25th Parent Conferences all elementary schools (early release elementary schools only)

23 student days

3rd Teacher Full PD **No School**
11th Veterans Day **No School**
12th Parent Conferences GMS, RMA, SBA (early release middle schools only)
17th Parent Conferences RHS, SEA (No early release)
25th Half day **ALL SCHOOLS**
26-27 Thanksgiving **No School**

NOVEMBER '20				
M	T	W	Th	F
2	PD	4	5	6
9	10	H	12	13
16	17	18	19	20
23	24	(25)	H	V
30				

17 student days

APRIL '21				
M	T	W	Th	F
			1	2
5	6	(7)	8	9
12	13	14	15	16
H	V	V	V	V
26	27	28	29	30

7th Early Release (All Schools) PD
19th – 23rd Vacation **No School**

17 student days

2nd Early Release (All Schools) PD
10th Parent Conferences all elementary schools (early release elementary schools only)
23rd Half Day **ALL SCHOOLS**
24th – 1st Vacation **No School**

DECEMBER '21				
M	T	W	Th	F
	1	(2) Δ	3	4
7	8	9	10	11
14	15	16	17	18
21	22	(23)	V	H
V	V	V	V	

17 student days

MAY '21				
M	T	W	Th	F
3	4	(5)	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
H				

5th Early Release (All Schools) PD
31st Memorial Day **No School**

20 student days

1st New Year's Day **No School**
18th MLK Day **No School**
20th Early Release (All Schools) PD

JANUARY '21				
M	T	W	Th	F
				H
4	5	6	7	8
11	12	13	14	15*
H	19	(20)	21	22
25	26	27	28	29

19 student days

JUNE '21				
M	T	W	Th	F
	1	(2)	3	4
7	8	9	10	11
14	15	16	17	18
Last day	S1	S2	S3	S4
28	29	30		

2nd Early Release (All Schools) PD
21st Last day if no snow days.
S = Make up snow day

15 student days