

Committee of the Whole Meeting
May 19, 2020

A Committee of the Whole meeting will be held on **Tuesday, May 19, 2020 at 5:00 p.m. via Zoom meeting.**

Please note that members of the public can participate by emailing questions in advance or during the meeting to SCParticipant@reverek12.org

AGENDA:

1. Consent Calendar
 - a. Approval of Minutes
 - b. Warrants (Attached)
 - c. Food Service Financials (Attached)
 - d. Financial Reports (None)
 - e. Communications (None)
 - f. Enrollment Update (None)
 - g. Personnel Items (Attached)
 - New Hires
 - Retirements/ Resignations/ Terminations
 - h. Acceptance of Donations/ Gifts (None)
 - i. School Field Trips (none)
2. Planning for Asst. Superintendent interviews
3. Final copy of 20-21 school year calendar
4. Regular Meeting Agenda Items and Miscellaneous Items

Respectfully submitted,

Dianne K. Kelly, Ed.D
Superintendent of Schools

DK/rp

	B	C	F	I	N	T
2	May 2020 School Committee Meeting					
3	BILLS FOR SCHOOL COMMITTEE APPROVAL					
4						
5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6						
7	APPROPRIATED ACCOUNTS					
8						
9	RICOH USA INC	310908	SUPERINTENDENTS CONTRACT SERV	20205774	5,168.16	COPIER LEASE AND MAINTENANCE
10	DIVISION OF EMPLOYME	310908	UNEMPLOYMENT		9,716.90	MARCH
11	DIVISION OF EMPLOYME	310908	UNEMPLOYMENT		6,046.00	APRIL
12	SCHOOL SPECIALTY INC	320308	INSTRUCTIONAL MATERIALS	20206292	147.36	ART CLASS SUPPLIES
13	RICOH USA INC	320608	INSTRUCTIONAL MATERIALS	20205285	2,306.28	COPIER LEASE & MAINTENANCE
14	RICOH USA INC	320608	INSTRUCTIONAL MATERIALS	20205286	3,725.64	COPIER LEASE & MAINTENANCE
15	REVERE SCHOOL LUNCH	320708	INSTRUCTIONAL MATERIALS	20205213	75.00	BREAKFAST & LUNCHES FOR PROF.
16	REVERE SCHOOL LUNCH	320708	INSTRUCTIONAL MATERIALS	20206156	55.50	TEACHER INCENTIVE
17	CARROLL CENTER FOR T	320902	SPED 504 SERVICES	20205438	5,535.00	EDUCATIONAL SERVICES
18	SHORE EDUCATIONAL CO	320902	SPED 504 SERVICES	20205316	37.50	SPED HOME TRAINING
19	SHORE EDUCATIONAL CO	320902	SPED 504 SERVICES	20205316	2,125.00	SPED HOME TRAINING
20	SHORE EDUCATIONAL CO	320902	SPED 504 SERVICES	20205316	2,103.75	SPED HOME TRAINING
21	SHORE EDUCATIONAL CO	320902	SPED 504 SERVICES	20205316	1,827.50	SPED HOME TRAINING
22	CLARKE SCHOOL FOR TH	320902	SPED 504 SERVICES	20205331	631.20	SPECIALIZED SERVICES
23	CLARKE SCHOOL FOR TH	320902	SPED 504 SERVICES	20205331	686.20	SPECIALIZED SERVICES
24	CLARKE SCHOOL FOR TH	320902	SPED 504 SERVICES	20205331	988.70	SPECIALIZED SERVICES
25	CLARKE SCHOOL FOR TH	320902	SPED 504 SERVICES	20205331	1,016.20	SPECIALIZED SERVICES
26	CLARKE SCHOOL FOR TH	320902	SPED 504 SERVICES	20205331	603.70	SPECIALIZED SERVICES
27	NORTHEAST CLINICAL S	320902	SPED 504 SERVICES	20205321	2,275.00	NURSING SERVICES
28	NORTHEAST CLINICAL S	320902	SPED 504 SERVICES	20205321	910.00	NURSING SERVICES
29	NEW ENGLAND ABA, INC	320902	SPED 504 SERVICES	20205610	1,500.00	SPECIAL EDUCATION SERVICES
30	PEDIATRIA HEALTHCARE	320902	SPED 504 SERVICES	20205887	3,559.80	NURSING SERVICES
31	INTERPRETERS ASSOCIA	320902	SPED 504 SERVICES	20205312	960.00	TRANSLATION SERVICES
32	INTERPRETERS ASSOCIA	320902	SPED 504 SERVICES	20205312	1,653.52	TRANSLATION SERVICES
33	REVERE SCHOOL LUNCH	320908	FINE ARTS NON SALARY COSTS	20205419	274.50	BREAKFAST AND LUNCH
34	RIBAS ASSOC & PUBLIC	320908	PROFESSIONAL DEVELOPMENT SERV	20205140	2,000.00	EDUCATIONAL PROGRAM
35	HEALEY BUS INC	330901	REGULAR TRANSPORTATION	20205310	76,500.00	REGULAR TRANSPORTATION INSIDE
36	HEALEY BUS INC	330901	REGULAR TRANSPORTATION	20205523	3,683.42	TRANSPORTATION TO/FROM SPORTIN
37	HEALEY BUS INC	330901	REGULAR TRANSPORTATION	20205311	1,912.50	TRANSPORTATION FROM REVERE PUB
38	MALDEN TRANS INC	330902	SPED INSIDE TRANSPORTATION	20206230	3,325.00	SPED TRANSPORTATION INSIDE THE
39	VSP LIVERY SERVICE I	330902	SPED INSIDE TRANSPORTATION	20205603	2,700.00	SPED TRANSPORTATION INSIDE THE
40	VSP LIVERY SERVICE I	330902	SPED INSIDE TRANSPORTATION	20205607	2,700.00	SPED TRANSPORTATION INSIDE THE
41	NORTH RIVER COLLABOR	330902	SPED OUTSIDE TRANSPORTATION	20205338	750.00	SPED TRANSPORTATION OUTSIDE TH
42	NORTH RIVER COLLABOR	330902	SPED OUTSIDE TRANSPORTATION	20205338	750.00	SPED TRANSPORTATION OUTSIDE TH
43	ACTION AMBULANCE	330902	SPED OUTSIDE TRANSPORTATION	20205339	12,270.00	SPED TRANSPORTATION OUTSIDE TH

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5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6						
44	ACTION AMBULANCE	330902	SPED OUTSIDE TRANSPORTATION	20205339	7,315.00	SPED TRANSPORTATION OUTSIDE TH
45	NORTH SHORE SHUTTLE	330902	SPED OUTSIDE TRANSPORTATION	20205116	2,850.00	SPED TRANSPORTATION OUTSIDE TH
46	MASSTRAN CORP	330902	SPED OUTSIDE TRANSPORTATION	20205114	1,800.00	SPED TRANSPORTATION OUTSIDE TH
47	MASSTRAN CORP	330902	SPED OUTSIDE TRANSPORTATION	20205366	1,800.00	SPED TRANSPORTATION OUTSIDE TH
48	MASSTRAN CORP	330902	SPED OUTSIDE TRANSPORTATION	20205111	2,475.00	SPED TRANSPORTATION OUTSIDE TH
49	MASSTRAN CORP	330902	SPED OUTSIDE TRANSPORTATION	20205113	2,400.00	SPED TRANSPORTATION OUTSIDE TH
50	MASSTRAN CORP	330902	SPED OUTSIDE TRANSPORTATION	20205109	700.00	SPED TRANSPORTATION OUTSIDE TH
51	MASSTRAN CORP	330902	SPED OUTSIDE TRANSPORTATION	20205245	2,475.00	SPED TRANSPORTATION OUTSIDE TH
52	MASSTRAN CORP	330902	SPED OUTSIDE TRANSPORTATION	20205336	2,475.00	SPED TRANSPORTATION OUTSIDE TH
53	MASSTRAN CORP	330902	SPED OUTSIDE TRANSPORTATION	20205415	1,200.00	SPED TRANSPORTATION OUTSIDE TH
54	MASSTRAN CORP	330902	SPED OUTSIDE TRANSPORTATION	20205975	1,120.00	SPED TRANSPORTATION OUTSIDE TH
55	MASSTRAN CORP	330902	SPED OUTSIDE TRANSPORTATION	20205114	1,080.00	SPED TRANSPORTATION OUTSIDE TH
56	MASSTRAN CORP	330902	SPED OUTSIDE TRANSPORTATION	20205366	1,080.00	SPED TRANSPORTATION OUTSIDE TH
57	MASSTRAN CORP	330902	SPED OUTSIDE TRANSPORTATION	20205111	1,485.00	SPED TRANSPORTATION OUTSIDE TH
58	MASSTRAN CORP	330902	SPED OUTSIDE TRANSPORTATION	20205113	1,360.00	SPED TRANSPORTATION OUTSIDE TH
59	MASSTRAN CORP	330902	SPED OUTSIDE TRANSPORTATION	20205109	450.00	SPED TRANSPORTATION OUTSIDE TH
60	MASSTRAN CORP	330902	SPED OUTSIDE TRANSPORTATION	20205245	1,650.00	SPED TRANSPORTATION OUTSIDE TH
61	MASSTRAN CORP	330902	SPED OUTSIDE TRANSPORTATION	20205336	1,650.00	SPED TRANSPORTATION OUTSIDE TH
62	MASSTRAN CORP	330902	SPED OUTSIDE TRANSPORTATION	20205415	720.00	SPED TRANSPORTATION OUTSIDE TH
63	MASSTRAN CORP	330902	SPED OUTSIDE TRANSPORTATION	20205975	760.00	SPED TRANSPORTATION OUTSIDE TH
64	MCJ TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20205363	2,025.00	SPED TRANSPORTATION OUTSIDE TH
65	MCJ TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20205729	1,350.00	SPED TRANSPORTATION OUTSIDE TH
66	MCJ TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20206042	1,125.00	SPED TRANSPORTATION OUTSIDE TH
67	LBK TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20205413	2,990.00	SPED TRANSPORTATION OUTSIDE TH
68	LBK TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20205413	2,070.00	SPED TRANSPORTATION OUTSIDE TH
69	LBK TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20205091	1,750.00	SPED TRANSPORTATION OUTSIDE TH
70	LBK TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20206039	2,730.00	SPED TRANSPORTATION OUTSIDE TH
71	LBK TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20205091	1,250.00	SPED TRANSPORTATION OUTSIDE TH
72	LBK TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20206039	1,890.00	SPED TRANSPORTATION OUTSIDE TH
73	MEDICAL TRANSPORTATI	330902	SPED OUTSIDE TRANSPORTATION	20205323	1,530.00	SPED TRANSPORTATION OUTSIDE TH
74	MEDICAL TRANSPORTATI	330902	SPED OUTSIDE TRANSPORTATION	20205246	3,150.00	SPED TRANSPORTATION OUTSIDE TH
75	MEDICAL TRANSPORTATI	330902	SPED OUTSIDE TRANSPORTATION	20205454	1,368.00	SPED TRANSPORTATION OUTSIDE TH
76	MEDICAL TRANSPORTATI	330902	SPED OUTSIDE TRANSPORTATION	20206366	765.00	SPED TRANSPORTATION OUTSIDE TH
77	VSP LIVERY SERVICE I	330902	SPED OUTSIDE TRANSPORTATION	20205250	2,625.00	SPED TRANSPORTATION OUTSIDE TH
78	VSP LIVERY SERVICE I	330902	SPED OUTSIDE TRANSPORTATION	20205249	3,525.00	SPED TRANSPORTATION OUTSIDE TH
79	VSP LIVERY SERVICE I	330902	SPED OUTSIDE TRANSPORTATION	20205117	11,025.00	SPED TRANSPORTATION OUTSIDE TH
80	VSP LIVERY SERVICE I	330902	SPED OUTSIDE TRANSPORTATION	20205248	3,525.00	SPED TRANSPORTATION OUTSIDE TH
81	VSP LIVERY SERVICE I	330902	SPED OUTSIDE TRANSPORTATION	20206263	2,940.00	SPED TRANSPORTATION OUTSIDE TH
82	BRAZUKINHA TRANSPORT	330902	SPED OUTSIDE TRANSPORTATION	20205601	1,190.00	SPED TRANSPORTATION OUTSIDE TH
83	TLP TRANSPORTATION I	330902	SPED OUTSIDE TRANSPORTATION	20205365	2,700.00	SPED TRANSPORTATION OUTSIDE TH

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5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6						
84	TLP TRANSPORTATION I	330902	SPED OUTSIDE TRANSPORTATION	20205365	1,800.00	SPED TRANSPORTATION OUTSIDE TH
85	NICKS LUXURY TRANSP	330902	SPED OUTSIDE TRANSPORTATION	20205115	2,800.00	SPED TRANSPORTATION OUTSIDE TH
86	NICKS LUXURY TRANSP	330902	SPED OUTSIDE TRANSPORTATION	20205335	2,150.00	SPED TRANSPORTATION OUTSIDE TH
87	NICKS LUXURY TRANSP	330902	SPED OUTSIDE TRANSPORTATION	20205606	2,900.00	SPED TRANSPORTATION OUTSIDE TH
88	NICKS LUXURY TRANSP	330902	SPED OUTSIDE TRANSPORTATION	20205932	3,400.00	SPED TRANSPORTATION OUTSIDE TH
89	NICKS LUXURY TRANSP	330902	SPED OUTSIDE TRANSPORTATION	20206259	2,800.00	SPED TRANSPORTATION OUTSIDE TH
90	NICHOLS LAURA	330902	SPED OUTSIDE TRANSPORTATION	20205028	720.00	PARENT TRANSPORTATION OUTSIDE
91	MCKESSON MEDICAL	330908	COMP HEALTH NON SALARY COSTS	20206203	996.89	NURSING SUPPLIES
92	NEW ENGLAND WHEELS I	330908	TRANSPORTATION SUPPLIES MATS	20206246	190.00	REPAIRS TO TRANSPORTATION VEHI
93	MASSACHUSETTS TURNPI	330908	TRANSPORTATION SUPPLIES MATS	20205035	111.55	BUS TRANSPONDER FOR TOLLS
94	W B MASON COMPANY IN	330908	TRANSPORTATION SUPPLIES MATS	20206197	21.03	OFFICE SUPPLIES
95	DATTCO INC	330908	TRANSPORTATION SUPPLIES MATS	20205071	670.47	NECESSARY AND/OR GEN. EMERGENC
96	WEX BANK	330908	TRANSPORTATION SUPPLIES MATS	20205024	1,220.26	GASOLINE FOR REVERE SCHOOL VEH
97	GREATER LYNN SENIOR	330908	TRANSPORTATION OTHER COSTS	20205411	216.79	CONTRACTED SERVICES
98	NORTH SHORE SHUTTLE	330908	HOMELESS TRANSPORTATION	20206082	487.50	HOMELESS TRANSPORTATION
99	MASSTRAN CORP	330908	HOMELESS TRANSPORTATION	20205384	350.00	HOMELESS TRANSPORTATION
100	MASSTRAN CORP	330908	HOMELESS TRANSPORTATION	20206279	60.00	HOMELESS TRANSPORTATION
101	MASSTRAN CORP	330908	HOMELESS TRANSPORTATION	20205383	375.00	HOMELESS TRANSPORTATION
102	MASSTRAN CORP	330908	HOMELESS TRANSPORTATION	20205387	525.00	HOMELESS TRANSPORTATION
103	MASSTRAN CORP	330908	HOMELESS TRANSPORTATION	20205447	525.00	HOMELESS TRANSPORTATION
104	MASSTRAN CORP	330908	HOMELESS TRANSPORTATION	20205868	900.00	HOMELESS TRANSPORTATION
105	MASSTRAN CORP	330908	HOMELESS TRANSPORTATION	20205385	350.00	HOMELESS TRANSPORTATION
106	MASSTRAN CORP	330908	HOMELESS TRANSPORTATION	20205386	350.00	HOMELESS TRANSPORTATION
107	MASSTRAN CORP	330908	HOMELESS TRANSPORTATION	20205494	375.00	HOMELESS TRANSPORTATION
108	MASSTRAN CORP	330908	HOMELESS TRANSPORTATION	20206060	750.00	HOMELESS TRANSPORTATION
109	MASSTRAN CORP	330908	HOMELESS TRANSPORTATION	20205384	225.00	HOMELESS TRANSPORTATION
110	MASSTRAN CORP	330908	HOMELESS TRANSPORTATION	20205383	225.00	HOMELESS TRANSPORTATION
111	MASSTRAN CORP	330908	HOMELESS TRANSPORTATION	20205387	315.00	HOMELESS TRANSPORTATION
112	MASSTRAN CORP	330908	HOMELESS TRANSPORTATION	20205447	35.00	HOMELESS TRANSPORTATION
113	MASSTRAN CORP	330908	HOMELESS TRANSPORTATION	20205868	540.00	HOMELESS TRANSPORTATION
114	MASSTRAN CORP	330908	HOMELESS TRANSPORTATION	20205385	125.00	HOMELESS TRANSPORTATION
115	MASSTRAN CORP	330908	HOMELESS TRANSPORTATION	20205386	125.00	HOMELESS TRANSPORTATION
116	MASSTRAN CORP	330908	HOMELESS TRANSPORTATION	20205494	225.00	HOMELESS TRANSPORTATION
117	MASSTRAN CORP	330908	HOMELESS TRANSPORTATION	20206060	375.00	HOMELESS TRANSPORTATION
118	MASSTRAN CORP	330908	HOMELESS TRANSPORTATION	20206279	40.00	HOMELESS TRANSPORTATION
119	MCJ TRANSPORTATION	330908	HOMELESS TRANSPORTATION	20206002	405.00	HOMELESS TRANSPORTATION
120	MCJ TRANSPORTATION	330908	HOMELESS TRANSPORTATION	20205598	1,125.00	HOMELESS TRANSPORTATION
121	MCJ TRANSPORTATION	330908	HOMELESS TRANSPORTATION	20206261	1,575.00	HOMELESS TRANSPORTATION
122	MCJ TRANSPORTATION	330908	HOMELESS TRANSPORTATION	20206233	1,125.00	HOMELESS TRANSPORTATION
123	MCJ TRANSPORTATION	330908	HOMELESS TRANSPORTATION	20206234	1,125.00	HOMELESS TRANSPORTATION

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5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
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124	NORTH READING LYNNF	330908	HOMELESS TRANSPORTATION	20206216	100.00	HOMELESS TRANSPORTATION
125	NORTH READING LYNNF	330908	HOMELESS TRANSPORTATION	20205769	750.00	HOMELESS TRANSPORTATION
126	NORTH READING LYNNF	330908	HOMELESS TRANSPORTATION	20205835	87.50	HOMELESS TRANSPORTATION
127	NORTH READING LYNNF	330908	HOMELESS TRANSPORTATION	20205834	475.00	HOMELESS TRANSPORTATION
128	NORTH READING LYNNF	330908	HOMELESS TRANSPORTATION	20206216	50.00	HOMELESS TRANSPORTATION
129	CITY OF EVERETT	330908	HOMELESS TRANSPORTATION	20205945	787.50	HOMELESS TRANSPORTATION
130	A PLUS TRANSPORTATIO	330908	HOMELESS TRANSPORTATION	20206287	2,430.00	HOMELESS TRANSPORTATION
131	A PLUS TRANSPORTATIO	330908	HOMELESS TRANSPORTATION	20205833	900.00	HOMELESS TRANSPORTATION
132	A PLUS TRANSPORTATIO	330908	HOMELESS TRANSPORTATION	20206287	1,350.00	HOMELESS TRANSPORTATION
133	A PLUS TRANSPORTATIO	330908	HOMELESS TRANSPORTATION	20206287	1,710.00	HOMELESS TRANSPORTATION
134	BRAZUKINHA TRANSPORT	330908	HOMELESS TRANSPORTATION	20205948	296.25	HOMELESS TRANSPORTATION
135	BRAZUKINHA TRANSPORT	330908	HOMELESS TRANSPORTATION	20205741	900.00	HOMELESS TRANSPORTATION
136	BRAZUKINHA TRANSPORT	330908	HOMELESS TRANSPORTATION	20205510	735.00	HOMELESS TRANSPORTATION
137	BRAZUKINHA TRANSPORT	330908	HOMELESS TRANSPORTATION	20205740	900.00	HOMELESS TRANSPORTATION
138	TLP TRANSPORTATION I	330908	HOMELESS TRANSPORTATION	20205688	570.00	HOMELESS TRANSPORTATION
139	TLP TRANSPORTATION I	330908	HOMELESS TRANSPORTATION	20206333	430.00	HOMELESS TRANSPORTATION
140	TLP TRANSPORTATION I	330908	HOMELESS TRANSPORTATION	20205743	1,800.00	HOMELESS TRANSPORTATION
141	TLP TRANSPORTATION I	330908	HOMELESS TRANSPORTATION	20205743	1,320.00	HOMELESS TRANSPORTATION
142	BMP TRANSPORTATION	330908	HOMELESS TRANSPORTATION	20205832	2,250.00	HOMELESS TRANSPORTATION
143	JANVIER TRANSPORT	330908	HOMELESS TRANSPORTATION	20205781	450.00	TRANSPORTATION FOR HOMELESS ST
144	JANVIER TRANSPORT	330908	HOMELESS TRANSPORTATION	20205782	487.50	TRANSPORTATION FOR HOMELESS ST
145	JANVIER TRANSPORT	330908	HOMELESS TRANSPORTATION	20205783	487.50	TRANSPORTATION FOR HOMELESS ST
146	JANVIER TRANSPORT	330908	HOMELESS TRANSPORTATION	20205784	487.50	TRANSPORTATION FOR HOMELESS ST
147	JANVIER TRANSPORT	330908	HOMELESS TRANSPORTATION	20206226	975.00	TRANSPORTATION FOR HOMELESS ST
148	CJ'S TRANSPORTATION	330908	HOMELESS TRANSPORTATION	20206098	720.00	HOMELESS TRANSPORTATION
149	COMPLETE CLEANING CO	340108	CONTRACTED CLEANING	20205016	9,800.00	CONTRACTED SERVICES
150	NATIONAL GRID	340108	ELECTRICITY		10,571.81	ELECTRICITY
151	NATIONAL GRID	340108	NATURAL GAS		10,033.04	NATURAL GAS
152	COMPLETE CLEANING CO	340208	CONTRACTED CLEANING	20205011	13,333.33	CONTRACTED SERVICES
153	NATIONAL GRID	340208	ELECTRICITY		20,035.45	ELECTRICITY
154	NATIONAL GRID	340208	ELECTRICITY		4,651.47	ELECTRICITY
155	NATIONAL GRID	340208	ELECTRICITY		364.33	ELECTRICITY
156	NATIONAL GRID	340208	NATURAL GAS		13,580.25	NATURAL GAS
157	COMPLETE CLEANING CO	340308	CONTRACTED CLEANING	20205012	7,916.66	CONTRACTED SERVICES
158	NATIONAL GRID	340308	NATURAL GAS		4,568.61	NATURAL GAS
159	COMPLETE CLEANING CO	340408	CONTRACTED CLEANING	20205015	9,940.00	CONTRACTED SERVICES
160	NATIONAL GRID	340408	ELECTRICITY		10,973.21	ELECTRICITY
161	NATIONAL GRID	340408	NATURAL GAS		4,336.73	NATURAL GAS
162	COMPLETE CLEANING CO	340508	CONTRACTED CLEANING	20205013	6,906.66	CONTRACTED SERVICES
163	NATIONAL GRID	340508	NATURAL GAS		1,621.46	NATURAL GAS

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5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
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164	COMPLETE CLEANING CO	340708	CONTRACTED CLEANING	20205017	11,666.66	CLEANING CONTRACT
165	COMPLETE CLEANING CO	340708	CONTRACTED CLEANING	20205358	6,200.00	CLEANING CONTRACT
166	NATIONAL GRID	340708	ELECTRICITY		10,847.97	ELECTRICITY
167	NATIONAL GRID	340708	ELECTRICITY		6,128.82	ELECTRICITY
168	NATIONAL GRID	340708	NATURAL GAS		22,125.56	NATURAL GAS
169	MASSLOCK	340908	MAINT OF BUILDINGS CONTR SERV	20205225	78.81	LOCK AND KEYS
170	SANITARY CHEMICAL	340908	MAINT OF BUILDINGS CONTR SERV	20205951	1,695.00	PEST MANAGEMENT SERVICES
171	LANCELOT JANITORIAL	340908	MAINTENANCE OF BUILDINGS	20205295	375.00	HARDWARE AND SUPPLIES
172	GRAINGER	340908	MAINTENANCE OF BUILDINGS	20206274	1,621.81	ICE MAKER FOR NURSE'S OFFICE -
173	GRAINGER	340908	MAINTENANCE OF BUILDINGS	20206316	188.36	SANITARY NAPKIN RECEPTAL - W
174	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20206168	327.95	HVAC PLUMBING SUPPLIES FY20
175	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20206168	56.81	HVAC PLUMBING SUPPLIES FY20
176	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20206168	135.27	HVAC PLUMBING SUPPLIES FY20
177	FERGUSON ENTERPRISES	340908	MAINTENANCE OF BUILDINGS	20206169	807.96	PLUMBING SUPPLIES - DISTRICT W
178	SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20205308	390.90	ELECTRICAL SUPPLIES FOR FY20
179	SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20205308	35.74	ELECTRICAL SUPPLIES FOR FY20
180	SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20205308	126.62	ELECTRICAL SUPPLIES FOR FY20
181	SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20205308	154.32	ELECTRICAL SUPPLIES FOR FY20
182	WEX BANK	340908	MAINTENANCE OF BUILDINGS	20205147	617.95	GASOLINE MAINTENANCE DEPT VEH
183	CENTURY SECURITY SYS	340908	BUILDING SECURITY SERVICES	20206273	1,329.00	FIRE AND SECURITY MAINTENANCE
184	CENTURY SECURITY SYS	340908	BUILDING SECURITY SERVICES	20206273	2,020.00	FIRE AND SECURITY MAINTENANCE
185	CENTURY SECURITY SYS	340908	BUILDING SECURITY SERVICES	20206273	332.00	FIRE AND SECURITY MAINTENANCE
186	AMERESCO INC	340908	MAINTENANCE OF EQUIPMENT	20206177	1,506.00	RHS - TROUBLESHOOT AC-3 NOISES
187	VERIZON	340908	TELECOMMUNICATIONS	20205022	43.58	TELECOMMUNICATIONS
188	VERIZON	340908	TELECOMMUNICATIONS	20205022	828.97	TELECOMMUNICATIONS
189	VERIZON	340908	TELECOMMUNICATIONS	20205022	70.89	TELECOMMUNICATIONS
190	VERIZON	340908	TELECOMMUNICATIONS	20205022	54.14	TELECOMMUNICATIONS
191	VERIZON	340908	TELECOMMUNICATIONS	20205022	280.22	TELECOMMUNICATIONS
192	METROPOLITAN TELECOM	340908	TELECOMMUNICATIONS	20205306	600.90	TELECOMMUNICATIONS
193	WINDSTREAM HOLDINGS	340908	TELECOMMUNICATIONS	20205008	122.71	TELECOMMUNICATIONS
194	COMPLETE CLEANING CO	341008	CONTRACTED CLEANING	20205014	9,666.66	CONTRACTED SERVICES
195	NATIONAL GRID	341008	ELECTRICITY		10.60	ELECTRICITY
196	NATIONAL GRID	341008	ELECTRICITY		5,651.43	ELECTRICITY
197	NATIONAL GRID	341008	NATURAL GAS		3,235.56	NATURAL GAS
198	COMPLETE CLEANING CO	341208	CONTRACTED CLEANING	20205018	12,916.66	CLEANING CONTRACT
199	NATIONAL GRID	341208	ELECTRICITY		12,012.43	ELECTRICITY
200	NATIONAL GRID	341208	NATURAL GAS		8,421.54	NATURAL GAS
201	EDCO COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20205318	8,857.20	SPED TUITIONS TO MASS SCHOOL
202	VALLEY COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20206315	5,188.00	SPED TUITIONS TO MAS SCHOOLS
203	CENTRAL MASS SPECIAL	390902	TUITION TO MASS SCHOOLS	20205157	4,044.46	SPED TUITIONS TO MA SCHOOLS

	B	C	F	I	N	T
5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6						
204	BOSTON COLLEGE CAMPU	390902	TUITION TO NON PUBLIC SCHOOLS	20205154	10,352.32	SPED TUITIONS TO NON PUBLIC SC
205	BOSTON COLLEGE CAMPU	390902	TUITION TO NON PUBLIC SCHOOLS	20205154	10,352.32	SPED TUITIONS TO NON PUBLIC SC
206	LANDMARK SCHOOL	390902	TUITION TO NON PUBLIC SCHOOLS	20205162	3,738.12	SPED TUITIONS FOR NON PUBLIC S
207	SCHOOLS FOR CHILDREN	390902	TUITION TO NON PUBLIC SCHOOLS	20205328	10,626.44	SPED TUITIONS TO NON PUBLIC SC
208	SCHOOLS FOR CHILDREN	390902	TUITION TO NON PUBLIC SCHOOLS	20205328	10,626.44	SPED TUITIONS TO NON PUBLIC SC
209	SCHOOLS FOR CHILDREN	390902	TUITION TO NON PUBLIC SCHOOLS	20206044	10,626.44	SPED TUITIONS TO NON PUBLIC SC
210	SCHOOLS FOR CHILDREN	390902	TUITION TO NON PUBLIC SCHOOLS	20205528	8,548.32	SPED TUITIONS TO NON PUBLIC SC
211	SCHOOLS FOR CHILDREN	390902	TUITION TO NON PUBLIC SCHOOLS	20205528	8,548.32	SPED TUITIONS TO NON PUBLIC SC
212	SCHOOLS FOR CHILDREN	390902	TUITION TO NON PUBLIC SCHOOLS	20206045	8,548.32	SPED TUITIONS TO NON PUBLIC SC
213	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20205198	10,672.20	SPED TUITION TO NON PUBLIC SCH
214	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20205198	10,672.20	SPED TUITION TO NON PUBLIC SCH
215	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20205198	10,672.20	SPED TUITION TO NON PUBLIC SCH
216	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20205530	10,672.20	SPED TUITIONS TO NON PUBLIC SC
217	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20205198	10,672.20	SPED TUITION TO NON PUBLIC SCH
218	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20205198	10,672.20	SPED TUITION TO NON PUBLIC SCH
219	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20205198	10,672.20	SPED TUITION TO NON PUBLIC SCH
220	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20205530	10,672.20	SPED TUITIONS TO NON PUBLIC SC
221	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20205198	10,672.20	SPED TUITION TO NON PUBLIC SCH
222	STETSON SCHOOL INC	390902	TUITION TO NON PUBLIC SCHOOLS	20205329	4,078.85	SPED TUITIONS FOR NON PUBLIC S
223	CARDINAL CUSHING CEN	390902	TUITION TO NON PUBLIC SCHOOLS	20205158	4,414.20	SPED TUITIONS TO NON PUBLIC SC
224	CARDINAL CUSHING CEN	390902	TUITION TO NON PUBLIC SCHOOLS	20205158	9,711.24	SPED TUITIONS TO NON PUBLIC SC
225						
226	SPECIAL FUND ACCOUNTS					
227						
228	SCHOOL SPECIALTY INC	14241	OTHER INSTR'L MATERIAL SUPPLIE	20205872	588.67	SUPPLIES
229	SCHOOL SPECIALTY INC	14241	OTHER INSTR'L MATERIAL SUPPLIE	20205872	38.55	SUPPLIES
230	PROJECT LEAD THE WAY	15031	OTHER INSTR'L MATERIAL SUPPLIE	20206272	2,282.00	STEM MATERIALS FOR STUDENTS FO
231	HILL FOR LITERACY	16101	OTHER INSTR'L MATERIAL SUPPLIE	20206284	875.00	TRAINING
232	RETROFIT INC	16201	OTHER INSTR'L MATERIAL SUPPLIE	20206192	2,027.66	CLASSROOM SUPPLIES LAPTOP
233	SHORE EDUCATIONAL CO	16201	OTHER INSTR'L MATERIAL SUPPLIE	20205456	1,990.00	VOCATIONAL DEVELOPMENT AND TRA
234	PEARSON	16201	OTHER INSTR'L MATERIAL SUPPLIE	20206305	122.00	TESTING MATERIALS
235	ARAMARK EDUCATIONAL	17051	REVOLVING ACCOUNT EXPENSES		181,233.02	MARCH SERVICES
236	MIAA	17101	REVOLVING ACCOUNT EXPENSES	20205971	300.00	FEE
237	MIAA	17101	REVOLVING ACCOUNT EXPENSES	20206277	270.00	MIAA HIGH SCHOOL CAPTAINS WORK
238	SPORT SUPPLY GROUP	17101	REVOLVING ACCOUNT EXPENSES	20206253	537.80	BASEBALL EQUIPMENT
239	CARLI FENCE	17331	REVOLVING ACCOUNT EXPENSES	20206288	29,162.00	INSTALL PERIMETER FENCE
240	OLD SCHOOL APPAREL	17721	REVOLVING ACCOUNT EXPENSES	20206331	891.25	T- SHIRTS

Date: May 19, 2020

To: The Honorable School Committee

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

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

LOA

1. Teacher, RMA- Solemina, Andrea (2020-21)
2. Teacher, GES-, Maloney, Casey (2020-21)
3. Security/Translator, LIN- Zelaya, Telma (2020-21)

NEW HIRES

RESIGNATIONS

1. Teacher, RHS- Zhang, Qiming (6/30/20)

RETIREMENTS

1. Teacher. SBA- DiFronzo, Alfred (8/8/20)
2. Custodian, RHS- Steve Capano 4/29/20)

TERMINATIONS OR RELIEVED

TRANSFERS

DEATH