

Committee of the Whole Meeting
September 17, 2019

A Committee of the Whole meeting will be held on **Tuesday, September 17, 2019 at 5:00 PM** in the Superintendent's Office.

AGENDA:

1. Consent Calendar
 - a. Approval of Minutes
 - b. Communications (None)
 - c. Enrollment Update (Attached)
 - d. Food Service Financials (None)
 - e. Financial Reports (None)
 - f. Warrants (Attached)
 - g. Personnel Items (Attached)
 - New Hires
 - Retirements/ Resignations/ Terminations
 - h. Acceptance of Donations/ Gifts
 - Donation from Paul Revere PTO to school for purchase of 30 Chrome Books
 - GSA Grant of \$4,000
 - i. School Field Trips
 - Andrew Turchon, RHS Outdoors Club, NH
2. National Merit Scholar Information
3. EEOC Charge
4. Regular Meeting Agenda Items and Miscellaneous Items

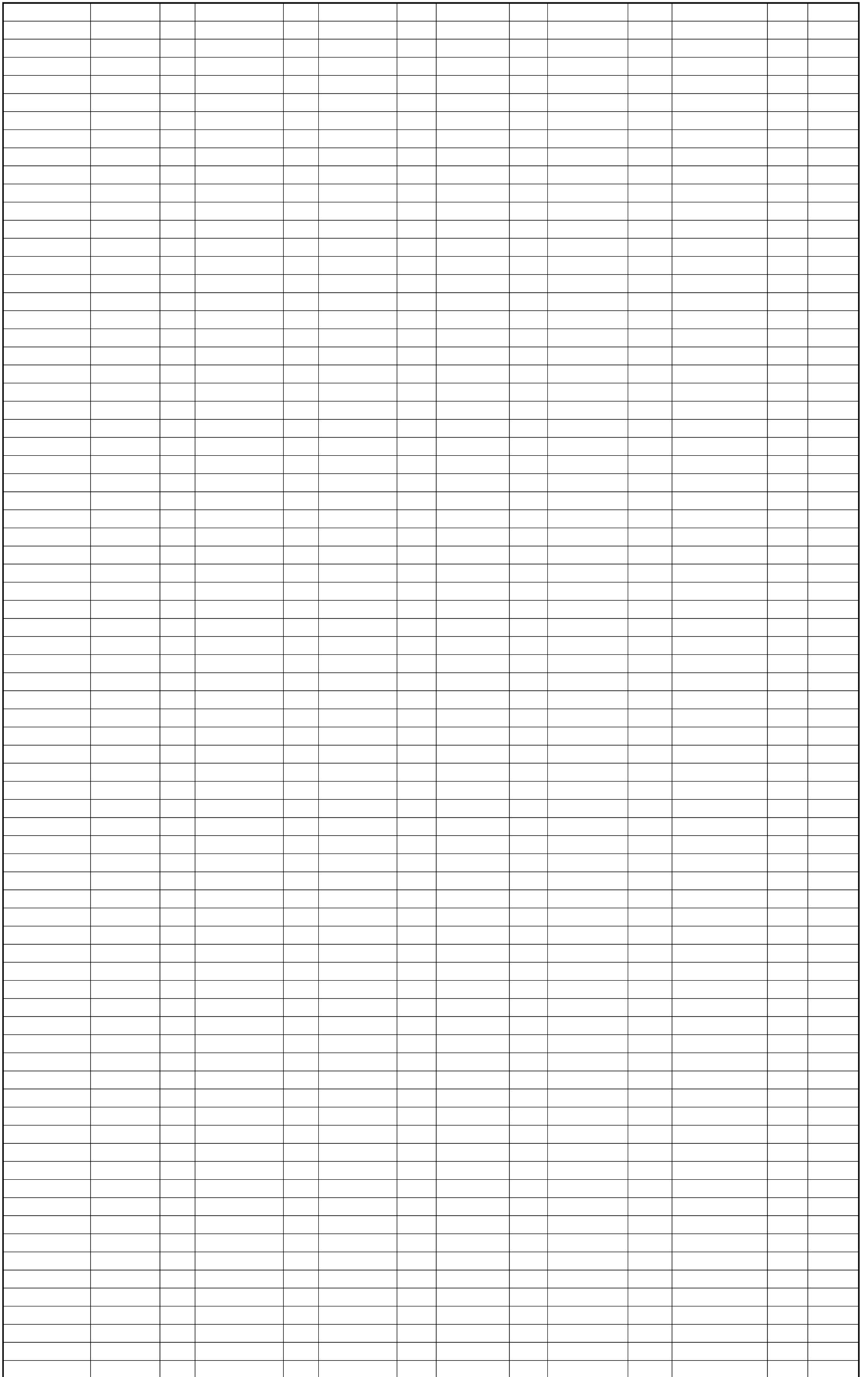
Respectfully submitted,

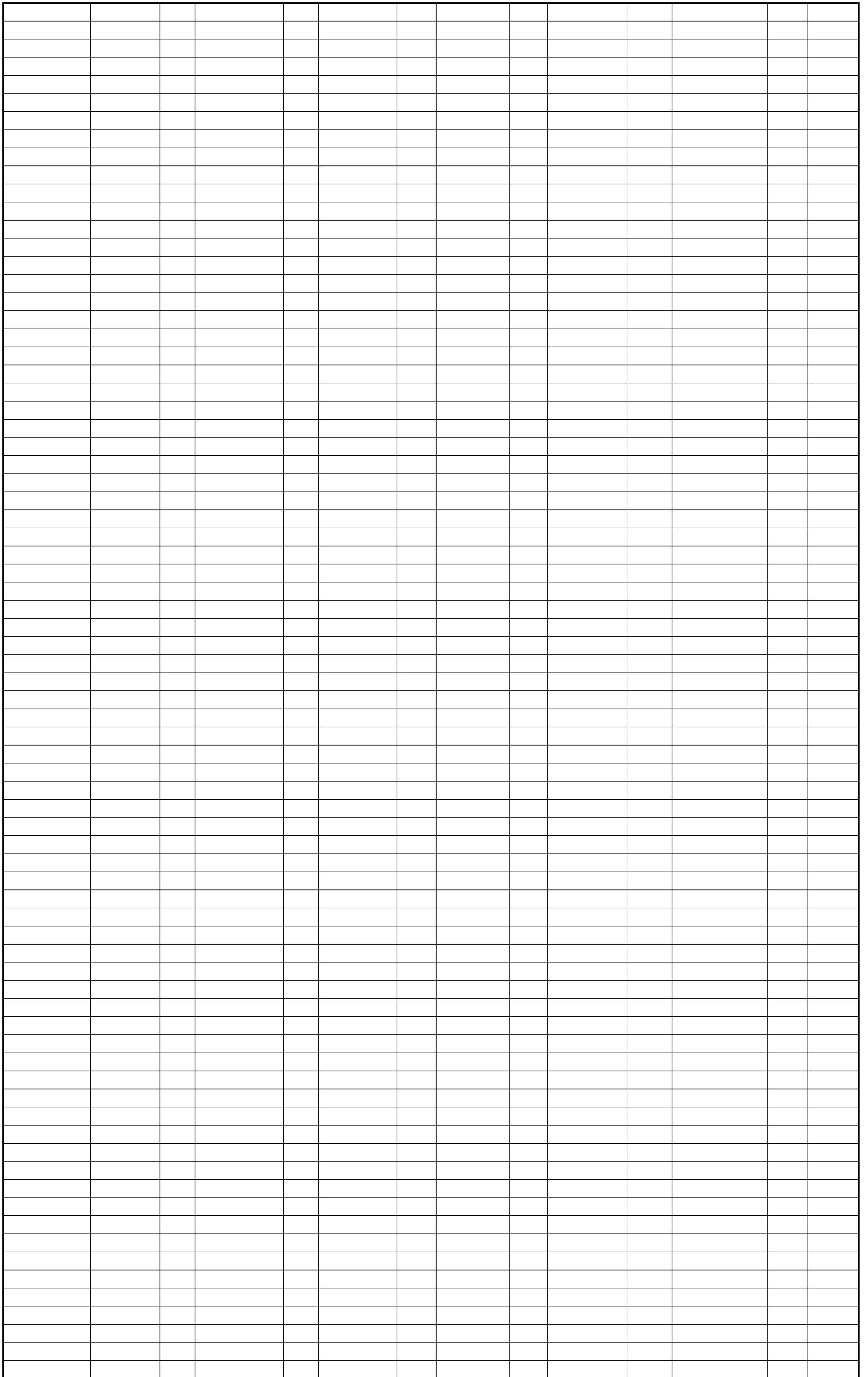
Dianne K. Kelly, Ed.D
Superintendent of Schools

DK/rp

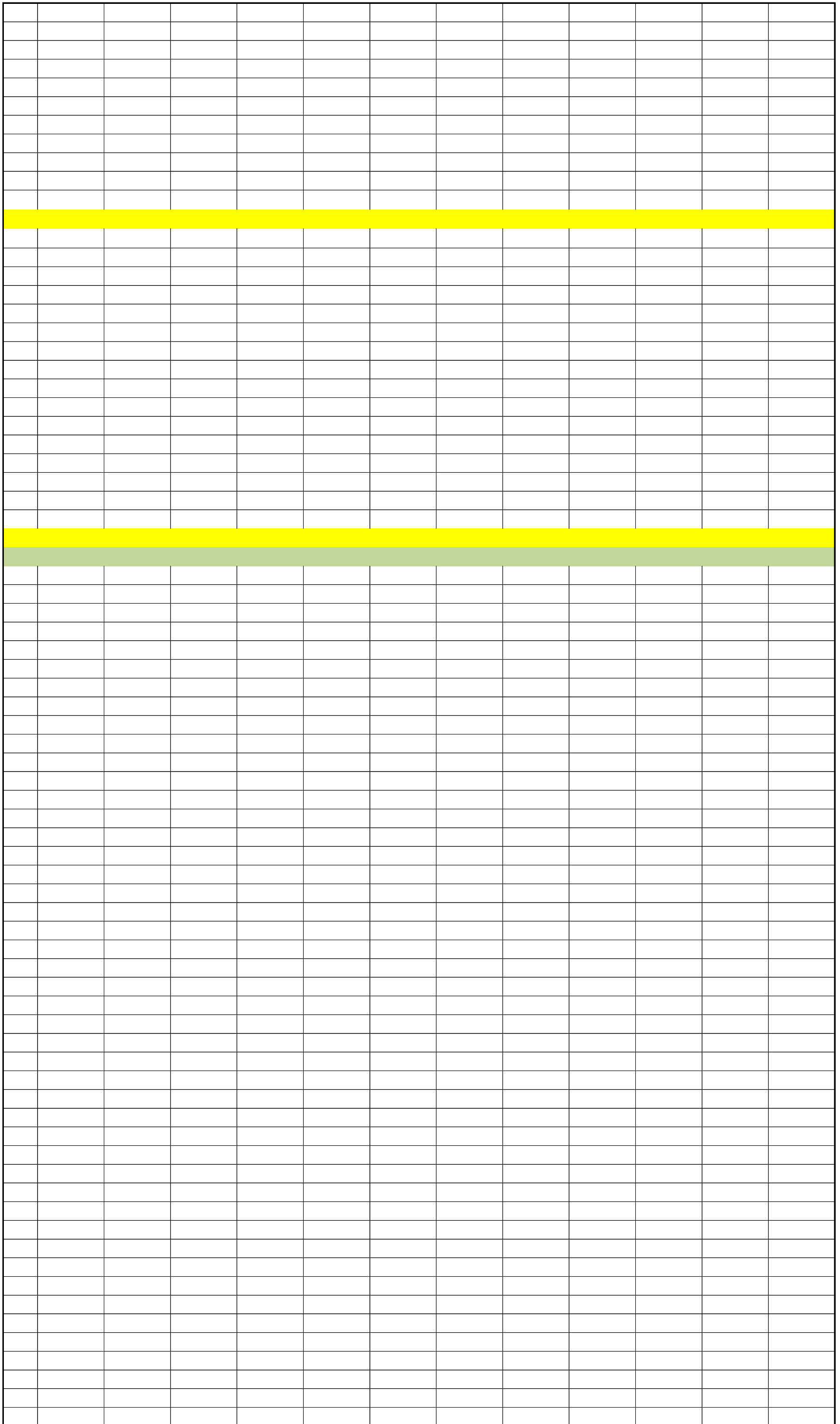
9/11/2019	B'MONT		GARFIELD		HILL		LINCOLN		P. REVERE		WHELAN		TOTAL
E. CH.			Jussaume AM	12			DeLuca	32					
	Langone	32	Jussaume PM	15			Tuxbury	26					
	Roy	9	Fratoni AM	14			Tina/Selig	30					
	Baur	9	Fratoni PM	15									
			Kent	7									
			Stanley	6									
TOTAL		50		69				88					207
SPED			Vukovic	7	Domenici	10	Anderson	11	Perry	7	Card	5	
			MacDonald	8	Norton	7	Heres	11			Drapeau	6	
					Sodergren	10	Rosenfield	11			Ferrari	7	
											Walpole	6	
TOTAL				15		27		33		7		24	106
KIND.	Ebner	17	Burns	20	Ciano	22	Edelman	18	Mari	21	Cardone	19	
	Furey	16	Gulizia	23	DelGreco	23	Bugden	18	Coady	21	Dalbeck	19	
	Powers	17	Jordan	23	Kosinden	24	Dias	17	Lee	21	Fusco	20	
	Savage	8	Peck	19	Mastronardi	25	O'Keefe	16	Staff	12	Patch	17	
			Speziale	20	Tano	22	Vona	16			Piccadaci	21	
TOTAL		58		105		116		85		75		96	535
Gr. 1	Dore	20	DiPanfilo	21	Franzese	23	Hayes	22	Genovitch	18	Bibeau	27	
	McCabe	20	Lombard	27	Gazza	22	DeSisto	23	McCarthy	17	Clark	28	
	Collins	12	King	26	Mason	23	Johnson	21	Incerto	19	Murphy	27	
			Moschella	27	O'Brien	23	Whittredge	21	Dempsey	18	Santos	26	
			Pietrantonio	21	Wilkinson	23					Felice	26	
TOTAL		52		122		114		87		72		134	581
Gr. 2	Embree	16	Boncore	20	Williams	22	Allwood	22	Buon/Epps	24	Doherty	21	
	Robinson	17	Frasier	19	Fusco	23	Misci	19	Melon	24	Louge	23	
	Stafford	18	Hegarty	22	Miraglia	23	Pierce	22	Shupe	24	Nelson	22	
			Karp	19	Miranda	22	Shanley	20			Petrone	21	
			H. Miller	21	Todisco	22					Salinas	22	
											Zabilski	22	
TOTAL		51		101		112		83		72		131	550
Gr 3	Ward	15	Elwell	20	Herd	22	Magoon	20	Marr/Shlug	27	Corrado	21	
	Roberts	17	Haley	21	Holmes	22	Enck	18	DiCenso	29	Knox	23	
	Kielbasa	13	Smith	24	Ippolito	23	Ambrosino	21	Duffy	29	Randall	22	
			C. Miller	18	Kalliavas	23	DeMarco	20			Rotger	23	
			Scata	24	Moschella	22					Stoll	22	
											Willis	21	
TOTAL		45		107		112		79		85		132	560
Gr 4	Hopley	18	Jones	21	Stanley	20	Bonito	18	Batkins	27	Burge	22	
	Amstutz	17	Lyon	24	LaPlante	21	DeRosa	20	Gonzalez	29	Kingston	23	
	Cook	15	McMillan	17	LaPointe	22	McGrath	18	Adam/Louc	24	Leccese	26	
			Shea	20	Miller	23	Sangamang2	18			Siciliano	24	
			McDonough	23	Salvatore	21					DeVincent	25	
TOTAL		50		105		107		74		80		120	536
Gr 5	Anderson	18	Brenckle	21	Devine	21	Gallagher	19	Budm/Cross	25	Cochrane	21	
	Catyb	13	Correia	20	Goldney	23	Magno	19	Buonfiglio	24	Johnson	22	
	Merchant	14	S. Hickey	20	Serino	22	Woods	20	Grasse	25	DeSoto	24	
			K. Reilly	19	Tufo	21	Wahlman	19			DiLiegro	24	
			D'alessandra	18	Vitale	19					MacDonald	24	
TOTAL		45		98		106		77		74		115	515
GR. TOT.		351		722		694		606		465		752	3590
	GMS		RMA		SBA		SEACOAST		RHS				
GRADE 6	1-H	26	McDannell	31	Gregory	27	Grade 9	26	Grade 9	559			
	6-1 PRE AP	20	Losmozos	29	Barrett	26	Grade 10	20	Grade 10	516			
	6-1	24	Thomas	13	Wong	26	Grade 11	17	Grade 11	536			
	6-2	26	Kelley	13	Sliwoski	27	Grade 12	8	Grade 12	404			
	6-3	27	Adreani	14	Kemp	26			Grade 13	9			
	6-4	23	Erelli	14	Booras	24		71		2024			
	6-5	27	Johnson	16	Jolly	25							
	6-6	28	Moore	14	Houlihan	23					ELEM	3590	
			Carroll	16	Hughes	4					M.S.	1841	
			Shirazi	17							HIGH	2024	
			Jones	16							S'CST	71	
			Racamato	8									
			Binari	10								7526	
			Burke	10									
TOTAL		201		221		208							
GRADE 7	7-H	25	O'Reilly	15	Prather	23							
	7-PRE AP	21	DiNolo	14	Adelman	26							
	7-1	26	Canelas	16	Mazutis	26							
	7-2	26	Nye	15	Pezzuto B.	21							

	7-3	23	Fisher	13	Pezzuto J.	28					
	7-4	29	Prior	11	Ferrante	28					
	7-5	32	Antidormi	11	Babula	28					
	7-6	21	Woods	12	Sloan	28					
			West	16	Hughes	2					
			Chapin	17	DeLauri	1					
			Botto	16							
			Jiminez	17							
			Hanson	17							
			Odenthal	13							
			Page	11							
TOTAL		203		214		211					
GRADE 8	8-1 H	24	Kimker	15	Menissian	25					
	8-1 PRE AP	32	Gatti	14	Lease Max	27					
	8-1	25	Donovan	15	Butler	23					
	8-2	16	Disario	15	Gallucci	25					
	8-3	30	Raimo	12	Harding-Dia	23					
	8-4	25	Chiesa	12	DiNapoli	25					
	8-5	16	Smith	12	Leys	25					
	8-6	29	Shapiro	11	Brotchie	23					
			Walters	11	Hughes	3					
			Sauter	11	DeLauri	3					
			Allardi	11							
			Suslak	10							
			Uminski	13							
			Menguc	8							
			Labbe	7							
			Vasselin/Hill	7							
TOTAL		197		184		202					
GR. TOTAL		601		619		621	1841				









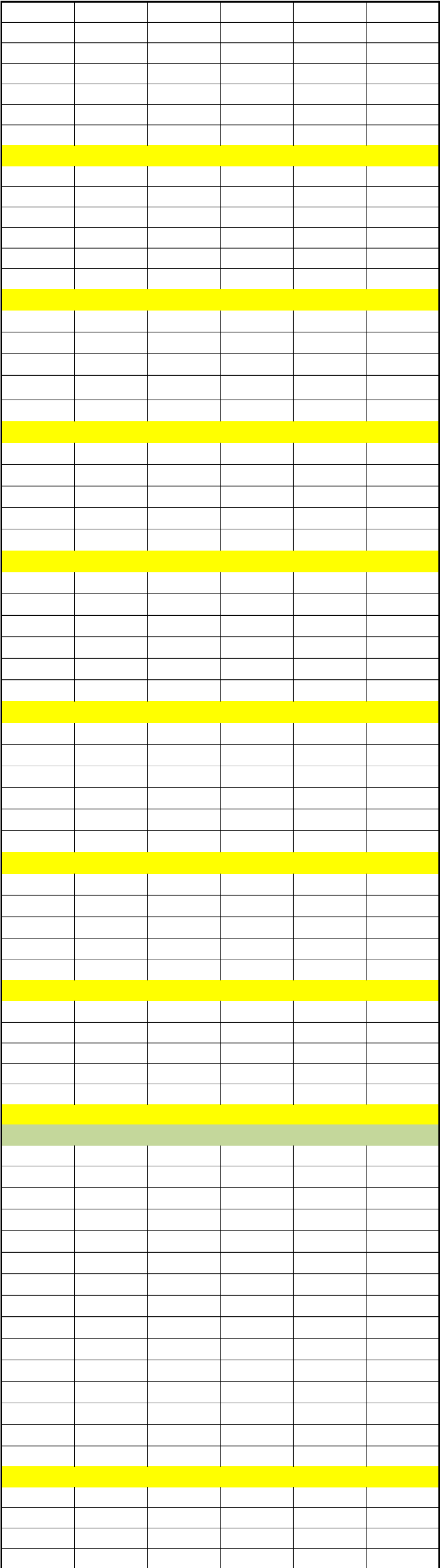












September 2019 School Committee Meeting

BILLS FOR SCHOOL COMMITTEE APPROVAL

VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
APPROPRIATED ACCOUNTS					
MASS ASSOC OF SCH SU	310908	SUPERINTENDENTS CONTRACT SERV	20205000	2,800.00	REGISTRATION FOR EXECUTIVE INS
SPRINT	310908	SUPERINTENDENTS CONTRACT SERV	20205023	1,257.89	MOBILE PHONE SERVICES
POWERS & SULLIVAN LL	310908	SUPERINTENDENTS CONTRACT SERV		11,400.00	SCHOOL SINGLE AUDIT JUNE 30, 2018
TYCO FIRE & SECURITY	310908	SUPERINTENDENTS CONTRACT SERV	20205076	340.63	SERVICE & MAINTENANCE AGREEMEN
SCHOOLPOINTE INC	310908	SUPERINTENDENTS CONTRACT SERV	20205082	6,350.00	CONTRACTED SERVICE
LINDENMEYR MUNROE	310908	SUPERINTENDENTS SUPPLIES MATS	20196650	799.21	CARD STOCK
LINDENMEYR MUNROE	310908	SUPERINTENDENTS SUPPLIES MATS	20196650	559.60	CARD STOCK
W B MASON COMPANY IN	310908	SUPERINTENDENTS SUPPLIES MATS	20195728	135.87	OFFICE SUPPLIES
MASS ASSOC OF SCHOOL	310908	SUPERINTENDENTS OTHER COSTS	20205029	790.00	REGISTRATION FOR MASS/MASC JOI
WESTERN SURETY COMP	310908	SUPERINTENDENTS OTHER COSTS	20205006	812.00	BONDING INSURANCE
W B MASON COMPANY IN	310908	BUSINESS FINANCE SUPPLIES MATS	20205042	126.10	OFFICE SUPPLIES
W B MASON COMPANY IN	310908	BUSINESS FINANCE SUPPLIES MATS	20205042	80.79	OFFICE SUPPLIES
MASS ASSOC OF SCH BU	310908	BUSINESS FINANCE OTHER COSTS	20205001	1,555.00	ANNUAL MEMBERSHIP
VALERIO DOMINELLO	310908	LEGAL SERVICES	20196324	1,428.75	LEGAL SERVICES
SMARTEDU,INC	310908	ADMIN TECH SUPPLIES MAT	20205054	922.00	SIMS REPORTS ACCESS
DIVISION OF EMPLOYME	310908	UNEMPLOYMENT		16,577.00	UNEMPLOYMENT
DIVISION OF EMPLOYME	310908	UNEMPLOYMENT		280.04	UNEMPLOYMENT
MASS GENERAL HOSPITA	310908	WC MEDICAL EXPENSES		190.73	WC MEDICAL EXPENSES
ORTHOPEDIC SURGERY	310908	WC MEDICAL EXPENSES		65.91	WC MEDICAL EXPENSES
ORTHOPEDIC SURGERY	310908	WC MEDICAL EXPENSES		44.71	WC MEDICAL EXPENSES
ORTHOPEDIC SURGERY	310908	WC MEDICAL EXPENSES		44.71	WC MEDICAL EXPENSES
ORTHOPEDIC SURGERY	310908	WC MEDICAL EXPENSES		44.71	WC MEDICAL EXPENSES
ORTHOPEDIC SURGERY	310908	WC MEDICAL EXPENSES		44.71	WC MEDICAL EXPENSES
ORTHOPEDIC SURGERY	310908	WC MEDICAL EXPENSES		146.61	WC MEDICAL EXPENSES
ORTHOPEDIC SURGERY	310908	WC MEDICAL EXPENSES		67.81	WC MEDICAL EXPENSES
BETH ISRAEL DEACONES	310908	WC MEDICAL EXPENSES		223.60	WC MEDICAL EXPENSES
BETH ISRAEL DEACONES	310908	WC MEDICAL EXPENSES		92.77	WC MEDICAL EXPENSES
MASS GENERAL PHYSICI	310908	WC MEDICAL EXPENSES		9.21	WC MEDICAL EXPENSES
MASS GENERAL PHYSICI	310908	WC MEDICAL EXPENSES		639.54	WC MEDICAL EXPENSES
MASS GENERAL PHYSICI	310908	WC MEDICAL EXPENSES		9.21	WC MEDICAL EXPENSES
TENTINDO, KENDAL., C	310908	WC MEDICAL EXPENSES		435.00	WC MEDICAL EXPENSES
HALLMARK IMAGING ASS	310908	WC MEDICAL EXPENSES		87.23	WC MEDICAL EXPENSES

VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
CHELMSFORD MRI, PC	310908	WC MEDICAL EXPENSES		505.08	WC MEDICAL EXPENSES
BOSTON PAIN SPECIALI	310908	WC MEDICAL EXPENSES		3,577.55	WC MEDICAL EXPENSES
BOSTON PAIN SPECIALI	310908	WC MEDICAL EXPENSES		1,411.33	WC MEDICAL EXPENSES
STONERIVER PHARMACY	310908	WC MEDICAL EXPENSES		15.02	WC MEDICAL EXPENSES
STONERIVER PHARMACY	310908	WC MEDICAL EXPENSES		10.91	WC MEDICAL EXPENSES
BROADWAY PHYSICAL TH	310908	WC MEDICAL EXPENSES		79.42	WC MEDICAL EXPENSES
BROADWAY PHYSICAL TH	310908	WC MEDICAL EXPENSES		79.42	WC MEDICAL EXPENSES
BROADWAY PHYSICAL TH	310908	WC MEDICAL EXPENSES		158.84	WC MEDICAL EXPENSES
BROADWAY PHYSICAL TH	310908	WC MEDICAL EXPENSES		31.86	WC MEDICAL EXPENSES
BROADWAY PHYSICAL TH	310908	WC MEDICAL EXPENSES		79.42	WC MEDICAL EXPENSES
BROADWAY PHYSICAL TH	310908	WC MEDICAL EXPENSES		79.42	WC MEDICAL EXPENSES
BROADWAY PHYSICAL TH	310908	WC MEDICAL EXPENSES		79.42	WC MEDICAL EXPENSES
BROADWAY PHYSICAL TH	310908	WC MEDICAL EXPENSES		158.84	WC MEDICAL EXPENSES
BROADWAY PHYSICAL TH	310908	WC MEDICAL EXPENSES		158.84	WC MEDICAL EXPENSES
BROADWAY PHYSICAL TH	310908	WC MEDICAL EXPENSES		79.42	WC MEDICAL EXPENSES
BROADWAY PHYSICAL TH	310908	WC MEDICAL EXPENSES		79.42	WC MEDICAL EXPENSES
BROADWAY PHYSICAL TH	310908	WC MEDICAL EXPENSES		158.84	WC MEDICAL EXPENSES
BROADWAY PHYSICAL TH	310908	WC MEDICAL EXPENSES		79.42	WC MEDICAL EXPENSES
BROADWAY PHYSICAL TH	310908	WC MEDICAL EXPENSES		190.70	WC MEDICAL EXPENSES
BROADWAY PHYSICAL TH	310908	WC MEDICAL EXPENSES		79.42	WC MEDICAL EXPENSES
BROADWAY PHYSICAL TH	310908	WC MEDICAL EXPENSES		102.52	WC MEDICAL EXPENSES
BROADWAY PHYSICAL TH	310908	WC MEDICAL EXPENSES		102.52	WC MEDICAL EXPENSES
BROADWAY PHYSICAL TH	310908	WC MEDICAL EXPENSES		111.28	WC MEDICAL EXPENSES
BROADWAY PHYSICAL TH	310908	WC MEDICAL EXPENSES		76.44	WC MEDICAL EXPENSES
COMP MC	310908	WC MEDICAL EXPENSES		27.17	WC MEDICAL EXPENSES
COMP MC	310908	WC MEDICAL EXPENSES		23.35	WC MEDICAL EXPENSES
COMP MC	310908	WC MEDICAL EXPENSES		9.00	WC MEDICAL EXPENSES
COMP MC	310908	WC MEDICAL EXPENSES		1,188.37	WC MEDICAL EXPENSES
COMP MC	310908	WC MEDICAL EXPENSES		154.75	WC MEDICAL EXPENSES
COMP MC	310908	WC MEDICAL EXPENSES		108.00	WC MEDICAL EXPENSES
COMP MC	310908	WC MEDICAL EXPENSES		45.00	WC MEDICAL EXPENSES
PERFORMANCE PHYSICAL	310908	WC MEDICAL EXPENSES		997.78	WC MEDICAL EXPENSES
PERFORMANCE PHYSICAL	310908	WC MEDICAL EXPENSES		1,067.08	WC MEDICAL EXPENSES
VRS DISABILLITY MGMT	310908	WC MEDICAL EXPENSES		360.00	WC MEDICAL EXPENSES
KECHES LAW GROUP P.C	310908	WC MEDICAL EXPENSES		35.00	WC MEDICAL EXPENSES
PERMA-BOUND	320108	INSTRUCTIONAL MATERIALS	20196542	743.63	LIBRARY BOOKS
PERMA-BOUND	320108	INSTRUCTIONAL MATERIALS	20196542	237.88	LIBRARY BOOKS
RETROFIT INC	320108	INSTRUCTIONAL MATERIALS	20196590	6,008.26	TECHNOLOGY PURCHASE

VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
HEWLETT-PACKARD CO	320108	INSTRUCTIONAL MATERIALS	20196614	600.00	CHROMEBOOK MANAGEMENT LICENSE
RICOH USA INC	320108	INSTRUCTIONAL MATERIALS	20196359	375.60	COPY MACHINE SUPPLIES
ACCELERATE LEARNING	320108	INSTRUCTIONAL MATERIALS	20196468	1,636.25	INSTRUCTIONAL SERVICES
SCHOOL HEALTH	320208	INSTRUCTIONAL MATERIALS	20196423	412.47	LOCKED MEDICINE CABINET
SCHOOL MATE	320208	INSTRUCTIONAL MATERIALS	20196175	486.00	STUDENT FOLDERS AND AGENDA BOO
SCHOOL MATE	320208	INSTRUCTIONAL MATERIALS	20196175	1,256.25	STUDENT FOLDERS AND AGENDA BOO
SCHOOL MATE	320208	INSTRUCTIONAL MATERIALS	20196175	312.50	STUDENT FOLDERS AND AGENDA BOO
SCHOLASTIC INC	320308	INSTRUCTIONAL MATERIALS	20196369	1,515.98	INSTRUCTIONAL SERVICES
SCHOOL SPECIALTY INC	320308	INSTRUCTIONAL MATERIALS	20196385	258.52	COPY MACHINE SUPPLIES
SCHOLASTIC INC	320408	INSTRUCTIONAL MATERIALS	20196556	2,205.19	INSTRUCTIONAL SERVICES
SCHOOL SPECIALTY INC	320408	INSTRUCTIONAL MATERIALS	20196582	1,146.76	SUPPLIES FOR HILL ELEMENTARY S
SCHOOL SPECIALTY INC	320408	INSTRUCTIONAL MATERIALS	20196580	845.50	SCHOOL SUPPLIES
SCHOOL SPECIALTY INC	320408	INSTRUCTIONAL MATERIALS	20196580	2,982.45	SCHOOL SUPPLIES
SCHOLASTIC BOOK CLUB	320408	INSTRUCTIONAL MATERIALS	20196530	749.25	ONLINE NON-FICTION VIDEO LIBRA
LAZEL INC	320408	INSTRUCTIONAL MATERIALS	20196624	1,109.70	ONLINE READING PROGRAM
ACCELERATE LEARNING	320408	INSTRUCTIONAL MATERIALS	20196630	3,570.00	SCIENCE CURRICULUM SUBSCRIPTIO
BSN SPORTS LLC	320408	INSTRUCTIONAL MATERIALS	20196632	975.24	PE EQUIPMENT
NO TEARS LEARNING	320408	INSTRUCTIONAL MATERIALS	20196539	165.00	TEACHER MANUALS
MSSAA	320508	INSTRUCTIONAL MATERIALS	20196588	535.00	ADMINISTRATOR WORKSHOP
CLASSROOM DIRECT	320508	INSTRUCTIONAL MATERIALS	20196607	3,581.88	CLASSROOM DESKS
NEASC	320708	INSTRUCTIONAL MATERIALS	20205033	4,710.00	MEMBERSHIP
VALLEY COMMUNICATION	320708	INSTRUCTIONAL MATERIALS	20195073	2,253.00	AUDIO/VISUAL SUPPLIES
NATIONAL ASSOC OF SE	320708	INSTRUCTIONAL MATERIALS	20205041	95.00	MEMBERSHIP
NATIONAL ASSOC OF SE	320708	INSTRUCTIONAL MATERIALS	20205041	385.00	MEMBERSHIP
MASSLOCK	320708	INSTRUCTIONAL MATERIALS	20195083	500.00	REPAIRS AND MAINTENANCE
BEDFORD FREEMAN &	320708	INSTRUCTIONAL MATERIALS	20196618	2,860.90	ENVIRONMENTAL SCIENCE BOOKS
PEARSON EDUCATION IN	320708	INSTRUCTIONAL MATERIALS	20196515	1,301.60	AP CHEMISTRY BOOKS
FOLLETT SCHOOL SOLUT	320708	INSTRUCTIONAL MATERIALS	20196629	431.20	BOOKS
FOLLETT SCHOOL SOLUT	320708	INSTRUCTIONAL MATERIALS	20196629	896.40	BOOKS
FOLLETT SCHOOL SOLUT	320708	INSTRUCTIONAL MATERIALS	20196629	431.60	BOOKS
PERELLA, JOHN	320708	INSTRUCTIONAL MATERIALS		853.87	PETTY CASH REIMBURSMENT
FOCALLY, LLC	320808	INSTRUCTIONAL MATERIALS	20205010	2,345.00	YONDR EDUCATION PROGRAM
FRANCISCAN CHILDREN'	320902	SPED 504 SERVICES	20195494	600.22	SPED SERVICES
MURPHY,HESSE,TOOMEY&	320902	SPED 504 SERVICES	20195493	3,214.20	SPED LEGAL
TUFTS MEDICAL CENTE	320902	SPED 504 SERVICES	20195495	2,555.45	SPED SERVICES
NORTHEAST CLINICAL S	320902	SPED 504 SERVICES	20196660	780.00	NURSING SERVICES
CENTRAL MASS SPECIAL	320902	SPED 504 SERVICES	20195495	1,200.00	SPED SERVICES

VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
THEBIGWORD INC.	320902	SPED 504 SERVICES	20195549	1,170.00	TRANSLATION SERVICES
THEBIGWORD INC.	320902	SPED 504 SERVICES	20195549	18,984.30	TRANSLATION SERVICES
MERCEDES, J BRIGITTE	320902	SPED 504 SERVICES	20195495	2,300.00	SPED SERVICES
MERCEDES, J BRIGITTE	320902	SPED 504 SERVICES	20195495	500.00	SPED SERVICES
COMMONWEALTH CLINICA	320902	SPED 504 SERVICES	20196642	3,136.25	EDUCATIONAL SERVICES
WEST MUSIC	320908	FINE ARTS NON SALARY COSTS	20196559	112.28	MUSIC LAB EQUIPMENT AND MATERI
LAKESHORE LEARNING M	320908	FINE ARTS NON SALARY COSTS	20196560	91.98	SUPPLIES AND MATERIALS
NATIONAL MUSIC INC	320908	FINE ARTS NON SALARY COSTS	20196544	91.80	DRUMSTICKS
SCHOOL SPECIALTY INC	320908	FINE ARTS NON SALARY COSTS	20196571	99.71	INSTRUCTIONAL SUPPLIES
SCHOOL SPECIALTY INC	320908	FINE ARTS NON SALARY COSTS	20196569	14.90	INSTRUCTIONAL SUPPLIES
SCHOOL SPECIALTY INC	320908	FINE ARTS NON SALARY COSTS	20196570	101.82	INSTRUCTIONAL SUPPLIES
SCHOOL SPECIALTY INC	320908	FINE ARTS NON SALARY COSTS	20196566	92.36	INSTRUCTIONAL SUPPLIES
SCHOOL SPECIALTY INC	320908	FINE ARTS NON SALARY COSTS	20196565	94.04	INSTRUCTIONAL SUPPLIES
SCHOOL SPECIALTY INC	320908	FINE ARTS NON SALARY COSTS	20196572	214.16	INSTRUCTIONAL SUPPLIES
SCHOOL SPECIALTY INC	320908	FINE ARTS NON SALARY COSTS	20196567	102.18	INSTRUCTIONAL SUPPLIES
SWEETWATER SOUND	320908	FINE ARTS NON SALARY COSTS	20196619	89.00	MUSIC LAB EQUIPMENT AND MATERI
SWEETWATER SOUND	320908	FINE ARTS NON SALARY COSTS	20196620	63.65	MUSIC LAB EQUIPMENT AND MATERI
WOODWIND & BRASSWIND	320908	FINE ARTS NON SALARY COSTS	20196550	102.97	MUSICAL SUPPLIES
FOLLETT SCHOOL SOLUT	320908	HUMANATIES NON SALARY COSTS	20196627	105.87	BOOKS
FOLLETT SCHOOL SOLUT	320908	HUMANATIES NON SALARY COSTS	20196627	670.51	BOOKS
FOLLETT SCHOOL SOLUT	320908	HUMANATIES NON SALARY COSTS	20196627	211.74	BOOKS
RETROFIT INC	320908	CLASSROOM INSTR TECHNOLOGY	20196643	166,166.00	CHROMEBOOKS
HEWLETT-PACKARD CO	320908	CLASSROOM INSTR TECHNOLOGY	20196289	4,900.00	HP CLASSROOM MANAGER
W B MASON COMPANY IN	320908	GUIDANCE NON SALARY COSTS	20196599	163.21	OFFICE SUPPLIES
SCHOLASTIC INC	321008	INSTRUCTIONAL MATERIALS	20196555	288.42	STUDENT MAGAZINE
VIRCO INC	321108	INSTRUCTIONAL MATERIALS	20196658	6,264.85	STUDENT DESK AND CHAIRS
SCHOOL SPECIALTY INC	321208	INSTRUCTIONAL MATERIALS	20196185	327.10	SCHOOL SUPPLIES
W B MASON COMPANY IN	321208	INSTRUCTIONAL MATERIALS	20195590	92.99	OFFICE SUPPLIES
B&H FOTO & ELECTRONI	321208	INSTRUCTIONAL MATERIALS	20196312	763.00	WALKIE TALKIES AND CAMERAS
B&H FOTO & ELECTRONI	321208	INSTRUCTIONAL MATERIALS	20196312	279.99	WALKIE TALKIES AND CAMERAS
HEALEY BUS INC	330901	REGULAR TRANSPORTATION	20195257	635.25	TRANSPORTATION TO AND FROM SPO
MALDEN TRANS INC	330902	SPED INSIDE TRANSPORTATION	20195551	4,200.00	SPED TRANSPORTATION INSIDE THE
MALDEN TRANS INC	330902	SPED INSIDE TRANSPORTATION	20195443	6,840.00	SPED TRANSPORTATION INSIDE THE
MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20196247	570.00	SPED TRANSPORTATION OUTSIDE TH
MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20195035	2,300.00	SPED TRANSPORTATION OUTSIDE TH
MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20195039	3,950.00	SPED TRANSPORTATION OUTSIDE TH
MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20195127	2,655.00	SPED TRANSPORTATION OUTSIDE TH

VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20196075	1,045.00	SPED TRANSPORTATION OUTSIDE TH
MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20195840	765.00	SPED TRANSPORTATION OUTSIDE TH
MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20195057	2,585.00	SPED TRANSPORTATION OUTSIDE TH
MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20195438	3,570.00	SPED TRANSPORTATION OUTSIDE TH
MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20195124	4,600.00	SPED TRANSPORTATION OUTSIDE TH
MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20195058	1,560.00	SPED TRANSPORTATION OUTSIDE TH
MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20195044	3,185.00	SPED TRANSPORTATION OUTSIDE TH
MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20195046	1,530.00	SPED TRANSPORTATION OUTSIDE TH
MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20195034	2,450.00	SPED TRANSPORTATION OUTSIDE TH
MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20195051	3,245.00	SPED TRANSPORTATION OUTSIDE TH
MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20195444	1,215.00	SPED TRANSPORTATION OUTSIDE TH
MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20205101	1,425.00	SPED TRANSPORTATION OUTSIDE TH
MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20205102	3,315.00	SPED TRANSPORTATION OUTSIDE TH
MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20205107	3,510.00	SPED TRANSPORTATION OUTSIDE TH
MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20205108	5,985.00	SPED TRANSPORTATION OUTSIDE TH
MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20205105	5,850.00	SPED TRANSPORTATION OUTSIDE TH
MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20205100	3,710.00	SPED TRANSPORTATION OUTSIDE TH
MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20205099	5,605.00	SPED TRANSPORTATION OUTSIDE TH
MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20205104	7,110.00	SPED TRANSPORTATION OUTSIDE TH
MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20205106	5,145.00	SPED TRANSPORTATION OUTSIDE TH
ACTION AMBULANCE	330902	SPED OUTSIDE TRANSPORTATION	20195122	1,800.00	SPED TRANSPORTATION OUTSIDE TH
ACTION AMBULANCE	330902	SPED OUTSIDE TRANSPORTATION	20195119	2,887.50	SPED TRANSPORTATION OUTSIDE TH
ACTION AMBULANCE	330902	SPED OUTSIDE TRANSPORTATION	20195445	11,088.00	SPED TRANSPORTATION OUTSIDE TH
ACTION AMBULANCE	330902	SPED OUTSIDE TRANSPORTATION	20195128	4,446.00	SPED TRANSPORTATION OUTSIDE TH
NORTH SHORE SHUTTLE	330902	SPED OUTSIDE TRANSPORTATION	20195053	3,230.00	SPED TRANSPORTATION OUTSIDE TH
NORTH SHORE SHUTTLE	330902	SPED OUTSIDE TRANSPORTATION	20195441	1,800.00	SPED TRANSPORTATION OUTSIDE TH
NORTH SHORE SHUTTLE	330902	SPED OUTSIDE TRANSPORTATION	20195441	900.00	SPED TRANSPORTATION OUTSIDE TH
NORTH SHORE SHUTTLE	330902	SPED OUTSIDE TRANSPORTATION	20205116	3,000.00	SPED TRANSPORTATION OUTSIDE TH
MASSTRAN CORP	330902	SPED OUTSIDE TRANSPORTATION	20195367	200.00	SPED TRANSPORTATION OUTSIDE TH
MASSTRAN CORP	330902	SPED OUTSIDE TRANSPORTATION	20195473	1,680.00	SPED TRANSPORTATION OUTSIDE TH
MASSTRAN CORP	330902	SPED OUTSIDE TRANSPORTATION	20205114	2,040.00	SPED TRANSPORTATION OUTSIDE TH
MASSTRAN CORP	330902	SPED OUTSIDE TRANSPORTATION	20205110	1,995.00	SPED TRANSPORTATION OUTSIDE TH
MASSTRAN CORP	330902	SPED OUTSIDE TRANSPORTATION	20205111	2,805.00	SPED TRANSPORTATION OUTSIDE TH
MASSTRAN CORP	330902	SPED OUTSIDE TRANSPORTATION	20205113	3,040.00	SPED TRANSPORTATION OUTSIDE TH
MASSTRAN CORP	330902	SPED OUTSIDE TRANSPORTATION	20205109	1,025.00	SPED TRANSPORTATION OUTSIDE TH
LBK TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20195228	2,040.00	SPED TRANSPORTATION OUTSIDE TH
LBK TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20195228	1,560.00	SPED TRANSPORTATION OUTSIDE TH

VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
LBK TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20195118	1,210.00	SPED TRANSPORTATION OUTSIDE TH
AMERIKEN CARING SERV	330902	SPED OUTSIDE TRANSPORTATION	20205086	580.00	SPED TRANSPORTATION OUTSIDE TH
AMERIKEN CARING SERV	330902	SPED OUTSIDE TRANSPORTATION	20205086	2,175.00	SPED TRANSPORTATION OUTSIDE TH
AMERIKEN CARING SERV	330902	SPED OUTSIDE TRANSPORTATION	20205090	4,400.00	SPED TRANSPORTATION OUTSIDE TH
AMERIKEN CARING SERV	330902	SPED OUTSIDE TRANSPORTATION	20205088	1,275.00	SPED TRANSPORTATION OUTSIDE TH
AMERIKEN CARING SERV	330902	SPED OUTSIDE TRANSPORTATION	20205072	3,100.00	SPED TRANSPORTATION OUTSIDE TH
AMERIKEN CARING SERV	330902	SPED OUTSIDE TRANSPORTATION	20205089	1,625.00	SPED TRANSPORTATION OUTSIDE TH
MEDICAL TRANSPORTATI	330902	SPED OUTSIDE TRANSPORTATION	20195156	3,096.00	SPED TRANSPORTATION OUTSIDE TH
MEDICAL TRANSPORTATI	330902	SPED OUTSIDE TRANSPORTATION	20195059	1,344.00	SPED TRANSPORTATION OUTSIDE TH
VSP LIVERY SERVICE I	330902	SPED OUTSIDE TRANSPORTATION	20205117	11,270.00	SPED TRANSPORTATION OUTSIDE TH
BRAZUKINHA TRANSPORT	330902	SPED OUTSIDE TRANSPORTATION	20195049	1,320.00	SPED TRANSPORTATION OUTSIDE TH
NICHOLS LAURA	330902	SPED OUTSIDE TRANSPORTATION	20205028	1,440.00	PARENT TRANSPORTATION OUTSIDE
HUYNH, DIEN	330902	SPED OUTSIDE TRANSPORTATION	20205026	3,150.00	PARENT TRANSPORTATION OUTSIDE
VAN POOL TRANSPORTAT	330902	SPED OUTSIDE TRANSPORTATION	20196471	1,704.00	SPED TRANSPORTATION OUTSIDE TH
MASSACHUSETTS TURNPI	330908	TRANSPORTATION SUPPLIES MATS	20195004	51.00	BUS TRANSPONDER FOR TOLLS
UNITED AUTO & TRUCK	330908	TRANSPORTATION SUPPLIES MATS	20195781	135.00	VEHICLE INSPECTIONS
UNITED AUTO & TRUCK	330908	TRANSPORTATION SUPPLIES MATS	20205098	35.00	VEHICLE INSPECTIONS
UNITED AUTO & TRUCK	330908	TRANSPORTATION SUPPLIES MATS	20205077	401.35	REPAIRS TO TRANSPORTATION VEHI
WEX BANK	330908	TRANSPORTATION SUPPLIES MATS	20195160	920.41	GASOLINE FOR REVERE SCHOOL VEH
ORBIT SOFTWARE INC	330908	TRANSPORTATION SUPPLIES MATS	20205007	9,630.00	REGULAR AND SPECIAL NEEDS BUS
GREATER LYNN SENIOR	330908	TRANSPORTATION OTHER COSTS	20195452	45.70	CONTRACTED SERVICES
GREATER LYNN SENIOR	330908	TRANSPORTATION OTHER COSTS	20195452	259.12	CONTRACTED SERVICES
GREATER LYNN SENIOR	330908	TRANSPORTATION OTHER COSTS	20195452	356.57	CONTRACTED SERVICES
GREATER LYNN SENIOR	330908	TRANSPORTATION OTHER COSTS	20195452	555.34	CONTRACTED SERVICES
GREATER LYNN SENIOR	330908	TRANSPORTATION OTHER COSTS	20195452	73.47	CONTRACTED SERVICES
GREATER LYNN SENIOR	330908	TRANSPORTATION OTHER COSTS	20195452	279.52	CONTRACTED SERVICES
GREATER LYNN SENIOR	330908	TRANSPORTATION OTHER COSTS	20195452	293.24	CONTRACTED SERVICES
SANTANDER LEASING LL	330908	TRANSPORTATION OTHER COSTS	20195061	1,159.00	VEHICLE LEASE
SANTANDER LEASING LL	330908	TRANSPORTATION OTHER COSTS	20205005	1,159.00	VEHICLE LEASE
MALDEN TRANS INC	330908	HOMELESS TRANSPORTATION	20195795	780.00	HOMELESS TRANSPORTATION
MALDEN TRANS INC	330908	HOMELESS TRANSPORTATION	20195301	390.00	HOMELESS TRANSPORTATION
MALDEN TRANS INC	330908	HOMELESS TRANSPORTATION	20195300	270.00	HOMELESS TRANSPORTATION
MALDEN TRANS INC	330908	HOMELESS TRANSPORTATION	20195642	1,020.50	HOMELESS TRANSPORTATION
MALDEN TRANS INC	330908	HOMELESS TRANSPORTATION	20196446	225.00	HOMELESS TRANSPORTATION
MALDEN TRANS INC	330908	HOMELESS TRANSPORTATION	20196447	225.00	HOMELESS TRANSPORTATION
MALDEN TRANS INC	330908	HOMELESS TRANSPORTATION	20196128	750.00	HOMELESS TRANSPORTATION
NORTH SHORE SHUTTLE	330908	HOMELESS TRANSPORTATION	20195641	500.00	HOMELESS TRANSPORTATION

VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
NORTH SHORE SHUTTLE	330908	HOMELESS TRANSPORTATION	20195565	500.00	HOMELESS TRANSPORTATION
NORTH SHORE SHUTTLE	330908	HOMELESS TRANSPORTATION	20195641	500.00	HOMELESS TRANSPORTATION
NORTH SHORE SHUTTLE	330908	HOMELESS TRANSPORTATION	20195641	500.00	HOMELESS TRANSPORTATION
SP&R TRANSPORTATION	330908	HOMELESS TRANSPORTATION	20196357	302.50	HOMELESS TRANSPORTATION
BRAZUKINHA TRANSPORT	330908	HOMELESS TRANSPORTATION	20195713	500.00	HOMELESS TRANSPORTATION
BRAZUKINHA TRANSPORT	330908	HOMELESS TRANSPORTATION	20195287	510.00	HOMELESS TRANSPORTATION
BRAZUKINHA TRANSPORT	330908	HOMELESS TRANSPORTATION	20195480	162.00	HOMELESS TRANSPORTATION
BRAZUKINHA TRANSPORT	330908	HOMELESS TRANSPORTATION	20195480	162.00	HOMELESS TRANSPORTATION
BRAZUKINHA TRANSPORT	330908	HOMELESS TRANSPORTATION	20195712	522.50	HOMELESS TRANSPORTATION
BRAZUKINHA TRANSPORT	330908	HOMELESS TRANSPORTATION	20195711	522.50	HOMELESS TRANSPORTATION
TLP TRANSPORTATION I	330908	HOMELESS TRANSPORTATION	20196631	377.00	HOMELESS TRANSPORTATION
TLP TRANSPORTATION I	330908	HOMELESS TRANSPORTATION	20196661	252.00	HOMELESS TRANSPORTATION
NUTRI-LINK TECHNOLIG	330908	FOOD SERVICES OTHER COSTS	20205073	1,550.00	ONLINE MEAL APPLICATION SERVIC
JANCO SALES & SERVIC	330908	FOOD SERVICES OTHER COSTS	20196277	255.00	REPAIRS
RIDDELL ALL AMERICAN	330908	ATHLETIC SUPPLIES & MATS	20195297	6,690.07	CONTRACTED CLEANING
S J SERVICES	340108	CONTRACTED CLEANING	20195245	8,750.00	CONTRACTED CLEANING
COMPLETE CLEANING CO	340108	CONTRACTED CLEANING	20205016	9,800.00	CONTRACTED CLEANING
COMPLETE CLEANING CO	340108	CONTRACTED CLEANING	20205016	9,800.00	CONTRACTED CLEANING
NATIONAL GRID	340108	ELECTRICITY		2,829.15	ELECTRICITY
NATIONAL GRID	340108	NATURAL GAS		327.24	GAS
S J SERVICES	340208	CONTRACTED CLEANING	20195240	11,333.33	CONTRACTED CLEANING
COMPLETE CLEANING CO	340208	CONTRACTED CLEANING	20205011	13,333.33	CONTRACTED CLEANING
COMPLETE CLEANING CO	340208	CONTRACTED CLEANING	20205011	13,333.00	CONTRACTED CLEANING
NATIONAL GRID	340208	ELECTRICITY		6,663.08	ELECTRICITY
NATIONAL GRID	340208	ELECTRICITY		278.39	ELECTRICITY
NATIONAL GRID	340208	ELECTRICITY		277.61	ELECTRICITY
NATIONAL GRID	340208	NATURAL GAS		790.41	GAS
NATIONAL GRID	340208	NATURAL GAS		1,486.19	GAS
COMPLETE CLEANING CO	340308	CONTRACTED CLEANING	20205012	7,916.66	CONTRACTED CLEANING
COMPLETE CLEANING CO	340308	CONTRACTED CLEANING	20205012	7,916.66	CONTRACTED CLEANING
NATIONAL GRID	340308	ELECTRICITY		3,131.50	ELECTRICITY
NATIONAL GRID	340308	NATURAL GAS		202.56	GAS
COMPLETE CLEANING CO	340408	CONTRACTED CLEANING	20205015	9,940.00	CONTRACTED CLEANING
COMPLETE CLEANING CO	340408	CONTRACTED CLEANING	20205015	9,940.00	CONTRACTED CLEANING
NATIONAL GRID	340408	ELECTRICITY		9,385.11	ELECTRICITY
NATIONAL GRID	340408	ELECTRICITY		9,159.81	ELECTRICITY
NATIONAL GRID	340408	NATURAL GAS		322.61	GAS

VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
S J SERVICES	340508	CONTRACTED CLEANING	20195237	6,166.63	CONTRACTED CLEANING
COMPLETE CLEANING CO	340508	CONTRACTED CLEANING	20205013	6,906.66	CONTRACTED CLEANING
COMPLETE CLEANING CO	340508	CONTRACTED CLEANING	20205013	6,906.66	CONTRACTED CLEANING
NATIONAL GRID	340508	ELECTRICITY		4,329.67	ELECTRICITY
NATIONAL GRID	340508	NATURAL GAS		190.19	GAS
COMPLETE CLEANING CO	340708	CONTRACTED CLEANING	20205017	11,666.66	CONTRACTED CLEANING
COMPLETE CLEANING CO	340708	CONTRACTED CLEANING	20205017	11,666.66	CONTRACTED CLEANING
NATIONAL GRID	340708	ELECTRICITY		592.10	ELECTRICITY
NATIONAL GRID	340708	ELECTRICITY		1,052.67	ELECTRICITY
NATIONAL GRID	340708	ELECTRICITY		3,360.29	ELECTRICITY
NATIONAL GRID	340708	ELECTRICITY		68.56	ELECTRICITY
NATIONAL GRID	340708	ELECTRICITY		10.39	ELECTRICITY
NATIONAL GRID	340708	NATURAL GAS		184.15	GAS
NATIONAL GRID	340708	NATURAL GAS		650.56	GAS
NORFOLK POWER EQUIPM TS HOLDINGS	340908	RUBBISH REMOVAL/DISPOSAL	20195382	903.20	SNOW BLOWER /KUBOTA REPAIR
G/J TOWING INC.	340908	RUBBISH REMOVAL/DISPOSAL	20196499	310.27	ELEPHANT ARMOR MORTAR
EAST COAST ELECTRONI	340908	MAINT OF BUILDINGS CONTR SERV	20195387	150.00	TOWING COSTS
EAST COAST ELECTRONI	340908	MAINT OF BUILDINGS CONTR SERV	20195393	1,215.29	INTERCOM SERVICE AND REPAIRS
EAST COAST ELECTRONI	340908	MAINT OF BUILDINGS CONTR SERV	20195393	462.50	INTERCOM SERVICE AND REPAIRS
EAST COAST ELECTRONI	340908	MAINT OF BUILDINGS CONTR SERV	20195393	503.75	INTERCOM SERVICE AND REPAIRS
EAST COAST ELECTRONI	340908	MAINT OF BUILDINGS CONTR SERV	20195393	462.50	INTERCOM SERVICE AND REPAIRS
MASSLOCK	340908	MAINT OF BUILDINGS CONTR SERV	20195396	95.00	LOCKS AND KEYS
MASSLOCK	340908	MAINT OF BUILDINGS CONTR SERV	20195396	24.25	LOCKS AND KEYS
EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20196665	6,110.00	ELEVATOR EMERGENCY REPAIRS
CONCORP INC	340908	MAINT OF BUILDINGS CONTR SERV	20196467	395.00	REPLACEMENT PART/ELECTRODE
B & B PEST CONTROL	340908	MAINT OF BUILDINGS CONTR SERV	20195755	1,050.00	CONTRACTED SERVICE
B & B PEST CONTROL	340908	MAINT OF BUILDINGS CONTR SERV	20195755	1,050.00	CONTRACTED SERVICE
B & B PEST CONTROL	340908	MAINT OF BUILDINGS CONTR SERV	20195755	1,050.00	CONTRACTED SERVICE
MILONE & MACBROOM IN	340908	MAINT OF BUILDINGS CONTR SERV	20196245	6,571.00	CONTRACTED SERVICES
HOME DEPOT	340908	MAINTENANCE OF BUILDINGS	20196229	107.89	BUILDING SUPPLIES (SUPPLEMENTA
HOME DEPOT	340908	MAINTENANCE OF BUILDINGS	20196229	3,340.28	BUILDING SUPPLIES (SUPPLEMENTA
F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20196608	48.14	HVAC PLUMBING SUPPLIES FY19
F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20196608	112.84	HVAC PLUMBING SUPPLIES FY19
F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20196608	65.28	HVAC PLUMBING SUPPLIES FY19
F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20196608	147.34	HVAC PLUMBING SUPPLIES FY19
F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20196608	35.72	HVAC PLUMBING SUPPLIES FY19
F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20196608	1,008.26	HVAC PLUMBING SUPPLIES FY19

VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20196608	24.46	HVAC PLUMBING SUPPLIES FY19
F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20196608	17.97	HVAC PLUMBING SUPPLIES FY19
FERGUSON ENTERPRISES	340908	MAINTENANCE OF BUILDINGS	20195801	535.62	PLUMBING SUPPLIES ALL SCHOOLS
FERGUSON ENTERPRISES	340908	MAINTENANCE OF BUILDINGS	20195801	865.57	PLUMBING SUPPLIES ALL SCHOOLS
FERGUSON ENTERPRISES	340908	MAINTENANCE OF BUILDINGS	20195801	62.11	PLUMBING SUPPLIES ALL SCHOOLS
FERGUSON ENTERPRISES	340908	MAINTENANCE OF BUILDINGS	20195801	93.10	PLUMBING SUPPLIES ALL SCHOOLS
WOODSIDE HARDWARE CO	340908	MAINTENANCE OF BUILDINGS	20195398	70.91	MISCELLANEOUS HARDWARE
WOODSIDE HARDWARE CO	340908	MAINTENANCE OF BUILDINGS	20195596	3.52	MISCELLANEOUS HARDWARE/CHEMICA
WOODSIDE HARDWARE CO	340908	MAINTENANCE OF BUILDINGS	20195398	56.93	MISCELLANEOUS HARDWARE
SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20195970	874.08	ELECTRICAL SUPPLIES FY19
SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20195970	199.50	ELECTRICAL SUPPLIES FY19
SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20195970	231.73	ELECTRICAL SUPPLIES FY19
SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20195970	312.00	ELECTRICAL SUPPLIES FY19
SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20195970	191.75	ELECTRICAL SUPPLIES FY19
SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20195970	190.34	ELECTRICAL SUPPLIES FY19
WILLIAMSON ELECTRICA	340908	MAINTENANCE OF BUILDINGS	20196376	550.00	GARFIELD NEW POOL PUMP
WEX BANK	340908	MAINTENANCE OF BUILDINGS	20195758	866.74	GASOLINE FOR MAINTENANCE DEPT
GREATER LYNN SENIOR	340908	BUILDING SECURITY SERVICES	20195475	102.86	CONTRACTED SERVICES
AMERESCO INC	340908	MAINTENANCE OF EQUIPMENT	20196664	1,632.30	TROUBLESHOOT AND REPAIR UV BLO
AMERESCO INC	340908	MAINTENANCE OF EQUIPMENT	20196487	4,879.91	HILL - REPLACE REFRIGERATION C
VERIZON	340908	TELECOMMUNICATIONS	20205022	41.02	TELECOMMUNICATIONS
VERIZON	340908	TELECOMMUNICATIONS	20205022	839.35	TELECOMMUNICATIONS
VERIZON	340908	TELECOMMUNICATIONS	20205022	288.03	TELECOMMUNICATIONS
VERIZON	340908	TELECOMMUNICATIONS	20205022	71.26	TELECOMMUNICATIONS
VERIZON	340908	TELECOMMUNICATIONS	20205022	920.26	TELECOMMUNICATIONS
VERIZON	340908	TELECOMMUNICATIONS	20205022	1,366.98	TELECOMMUNICATIONS
VERIZON	340908	TELECOMMUNICATIONS	20205022	54.51	TELECOMMUNICATIONS
VERIZON	340908	TELECOMMUNICATIONS	20205022	278.66	TELECOMMUNICATIONS
WINDSTREAM HOLDINGS	340908	TELECOMMUNICATIONS	20205008	133.00	TELECOMMUNICATIONS
WINDSTREAM BV HOLDIN	340908	TELECOMMUNICATIONS	20205145	1,639.48	TELECOMMUNICATIONS
RETROFIT INC	340908	NETWORK TELECOM SUPPLIES	20196258	1,794.80	FIBER EQUIPMENT
DELL MARKETING	340908	NETWORK TELECOM SUPPLIES	20196669	11,806.51	IMAGING SOLUTION
COMPLETE CLEANING CO	341008	CONTRACTED CLEANING	20205014	9,666.66	CONTRACTED CLEANING
COMPLETE CLEANING CO	341008	CONTRACTED CLEANING	20205014	9,666.66	CONTRACTED CLEANING
NATIONAL GRID	341008	ELECTRICITY		10.59	ELECTRICITY
NATIONAL GRID	341008	ELECTRICITY		1,161.10	ELECTRICTY
NATIONAL GRID	341008	NATURAL GAS		214.92	GAS

VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
COMPLETE CLEANING CO	341208	CONTRACTED CLEANING	20205018	12,916.66	CONTRACTED CLEANING
COMPLETE CLEANING CO	341208	CONTRACTED CLEANING	20205018	12,916.66	CONTRACTED CLEANING
NATIONAL GRID	341208	ELECTRICITY		79.36	ELECTRICITY
NATIONAL GRID	341208	ELECTRICITY		5,565.66	ELECTRICITY
NATIONAL GRID	341208	NATURAL GAS		578.51	GAS
NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20195331	4,540.00	SPED TUITIONS TO MA SCHOOLS
NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20195331	908.00	SPED TUITIONS TO MA SCHOOLS
NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20195331	3,859.00	SPED TUITIONS TO MA SCHOOLS
NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20195331	4,994.00	SPED TUITIONS TO MA SCHOOLS
NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20195331	2,270.00	SPED TUITIONS TO MA SCHOOLS
NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20196639	6,790.00	SPED TUITIONS TO MA SCHOOLS
NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20196639	5,335.00	SPED TUITIONS TO MA SCHOOLS
SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20205123	5,355.00	SPED TUITIONS TO MA SCHOOLS
SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20205122	5,355.00	SPED TUITIONS TO MA SCHOOLS
SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20205121	7,163.00	SPED TUITIONS TO MA SCHOOLS
SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20205122	5,355.00	SPED TUITIONS TO MA SCHOOLS
SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20205121	6,783.00	SPED TUITIONS TO MA SCHOOLS
SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20205122	5,355.00	SPED TUITIONS TO MA SCHOOLS
SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20205121	6,783.00	SPED TUITIONS TO MA SCHOOLS
SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20205122	5,355.00	SPED TUITIONS TO MA SCHOOLS
SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20205121	7,163.00	SPED TUITIONS TO MA SCHOOLS
SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20205121	10,944.00	SPED TUITIONS TO MA SCHOOLS
SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20205123	8,640.00	SPED TUITIONS TO MA SCHOOLS
SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20205121	6,783.00	SPED TUITIONS TO MA SCHOOLS
SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20205123	8,640.00	SPED TUITIONS TO MA SCHOOLS
SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20205121	6,783.00	SPED TUITIONS TO MA SCHOOLS
SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20205121	6,783.00	SPED TUITIONS TO MA SCHOOLS
SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20205121	6,783.00	SPED TUITIONS TO MA SCHOOLS
SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20205124	5,355.00	SPED TUITIONS TO MA SCHOOLS
SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20205123	5,355.00	SPED TUITIONS TO MA SCHOOLS
SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20205124	5,355.00	SPED TUITIONS TO MA SCHOOLS
SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20205125	5,355.00	SPED TUITIONS TO MA SCHOOLS
SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20205126	5,355.00	SPED TUITIONS TO MA SCHOOLS
SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20205123	5,355.00	SPED TUITIONS TO MA SCHOOLS
SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20205124	5,355.00	SPED TUITIONS TO MA SCHOOLS
SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20205122	8,640.00	SPED TUITIONS TO MA SCHOOLS
SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20205122	5,355.00	SPED TUITIONS TO MA SCHOOLS

VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20205123	5,355.00	SPED TUITIONS TO MA SCHOOLS
SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20205125	5,355.00	SPED TUITIONS TO MA SCHOOLS
SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20205121	6,783.00	SPED TUITIONS TO MA SCHOOLS
SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20205125	5,355.00	SPED TUITIONS TO MA SCHOOLS
SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20205122	5,355.00	SPED TUITIONS TO MA SCHOOLS
SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20205121	11,704.00	SPED TUITIONS TO MA SCHOOLS
SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20205123	5,355.00	SPED TUITIONS TO MA SCHOOLS
SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20205124	5,355.00	SPED TUITIONS TO MA SCHOOLS
SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20205121	6,783.00	SPED TUITIONS TO MA SCHOOLS
SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20205121	6,783.00	SPED TUITIONS TO MA SCHOOLS
SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20196282	760.00	SPED TUITIONS TO MA SCHOOLS
SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20196282	380.00	SPED TUITIONS TO MA SCHOOLS
LABBB COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20195553	4,614.68	SPED TUITIONS TO MA SCHOOLS
TOWN OF MARBLEHEAD	390902	TUITION TO MASS SCHOOLS	20195497	8,457.34	SPED TUITIONS TO MA SCHOOLS
BEVERLY SCHOOL FOR T	390902	TUITION TO NON PUBLIC SCHOOLS	20205120	7,825.44	SPED TUITIONS FOR NON PUBLIC S
MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20195231	3,082.41	SPED TUITIONS FOR NON PUBLIC S
MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20195231	8,361.48	SPED TUITIONS FOR NON PUBLIC S
MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20195231	2,905.26	SPED TUITIONS FOR NON PUBLIC S
MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20195231	5,326.31	SPED TUITIONS FOR NON PUBLIC S
MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20195231	2,161.23	SPED TUITIONS FOR NON PUBLIC S
MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20195231	8,361.48	SPED TUITIONS FOR NON PUBLIC S
MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20195231	2,456.48	SPED TUITIONS FOR NON PUBLIC S
MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20195231	5,503.46	SPED TUITIONS FOR NON PUBLIC S
MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20195231	19,827.30	SPED TUITIONS FOR NON PUBLIC S
MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20195231	19,827.30	SPED TUITIONS FOR NON PUBLIC S
FARR ACADEMY	390902	TUITION TO NON PUBLIC SCHOOLS	20205119	8,306.25	SPED TUITIONS FOR NON PUBLIC S
FARR ACADEMY	390902	TUITION TO NON PUBLIC SCHOOLS	20205119	8,306.25	SPED TUITIONS FOR NON PUBLIC S
LEARNING PREP SCHOOL	390902	TUITION TO NON PUBLIC SCHOOLS	20205127	3,175.00	SPED TUITIONS FOR NON PUBLIC S
DEVEREUX MASSACHUSE	390902	TUITION TO NON PUBLIC SCHOOLS	20195190	5,513.84	SPED TUITIONS FOR NON PUBLIC S
DEVEREUX MASSACHUSE	390902	TUITION TO NON PUBLIC SCHOOLS	20195190	5,513.84	SPED TUITIONS FOR NON PUBLIC S
MARGARET GIFFORD SCH	390902	TUITION TO NON PUBLIC SCHOOLS	20205129	5,925.76	SPED TUITIONS FOR NON PUBLIC S
DIRUZZA, CARLA TACEL	390902	TUITION TO NON PUBLIC SCHOOLS	20205052	510.00	SPED TUITIONS FOR NON PUBLIC S
MELMARK INC	390902	TUITION TO NON PUBLIC SCHOOLS	20195244	4,368.87	SPED TUITIONS FOR NON PUBLIC S
HOPEFUL JOURNEYS EDU	390902	TUITION TO NON PUBLIC SCHOOLS	20205128	9,478.01	SPED TUITIONS FOR NON PUBLIC S
HOPEFUL JOURNEYS EDU	390902	TUITION TO NON PUBLIC SCHOOLS	20205128	9,478.01	SPED TUITIONS FOR NON PUBLIC S
HOPEFUL JOURNEYS EDU	390902	TUITION TO NON PUBLIC SCHOOLS	20205128	9,478.01	SPED TUITIONS FOR NON PUBLIC S
HOPEFUL JOURNEYS EDU	390902	TUITION TO NON PUBLIC SCHOOLS	20205128	9,478.01	SPED TUITIONS FOR NON PUBLIC S

VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
LEAGUE SCHOOL BOS	390902	TUITION TO NON PUBLIC SCHOOLS	20205133	6,847.94	SPED TUITIONS FOR NON PUBLIC S
SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20205130	5,198.46	SPED TUITIONS TO COLLABORATIVE
SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20205132	5,198.46	SPED TUITIONS TO COLLABORATIVE
SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20205131	5,198.46	SPED TUITIONS TO COLLABORATIVE

VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
SPECIAL FUND ACCOUNTS					
COMMONWEALTH OF MASS	13121	RETURN OF SURPLUS FUNDS		0.21	SURPLUS FUNDS
BUCK INSTITUTE FOR E	13121	OTHER INSTR'L MATERIAL SUPPLIE	20196644	12,000.00	PBL (PROJECT BASED LEARNING) W
RETROFIT INC	14171	OTHER INSTR'L MATERIAL SUPPLIE	20196255	465.46	TABLET CASES
PROJECT LEAD THE WAY	14171	OTHER INSTR'L MATERIAL SUPPLIE	20195932	320.50	SUPPLIES
EARLY EDUCATION & CA	14311	RETURN OF SURPLUS FUNDS		307.88	SURPLUS FUNDS
LAKESHORE LEARNING M	14311	OTHER INSTR'L MATERIAL SUPPLIE	20196647	551.82	INSTRUCTIONAL MATERIALS
LAKESHORE LEARNING M	14311	OTHER INSTR'L MATERIAL SUPPLIE	20196646	551.02	INSTUCTIONAL MATERIALS
LAKESHORE LEARNING M	14311	OTHER INSTR'L MATERIAL SUPPLIE	20196648	555.43	INSTUCTIONAL MATERIALS
SCHOOL SPECIALTY INC	14311	OTHER INSTR'L MATERIAL SUPPLIE	20196651	336.59	INSTRUCTIONAL MATERIALS
TBP PRODUCTIONS LLP	14321	CONTRACTED SERVICES	20205081	400.00	ONLINE SCHOOL NEWSPAPER
DEMAINO RESTAURANTS	14321	OTHER INSTR'L MATERIAL SUPPLIE	20195140	619.19	FOOD SERVICE FOR PARENT TRAINI
DEMAINO RESTAURANTS	14321	OTHER INSTR'L MATERIAL SUPPLIE	20205092	508.11	FOOD SERVICE FOR PARENT TRAINI
PAPAGIORGAKIS, DEAN	14321	OTHER COSTS		157.76	AP PSYCHOLOGY TRAINING JUNE2019
COMMONWEALTH OF MASS	15611	RETURN OF SURPLUS FUNDS		14.21	SURPLUS FUNDS
HOME DEPOT	15611	OTHER INSTR'L MATERIAL SUPPLIE	20196476	1,761.80	MATERIALS
HOME DEPOT	15611	OTHER INSTR'L MATERIAL SUPPLIE	20196562	450.00	MATERIALS
UNIVERSITY OF OREGON	16101	OTHER INSTR'L MATERIAL SUPPLIE	20205080	62.00	DIBELS DATA SYSTEM
MYSTERY SCIENCE INC.	16101	OTHER INSTR'L MATERIAL SUPPLIE	20205084	5,994.00	INTERACTIVE SCIENCE RESOURCE F
COMMONWEALTH OF MASS	16171	RETURN OF SURPLUS FUNDS		95.30	SURPLUS FUNDS
EARLY CHILDHOOD LLC	16201	OTHER INSTR'L MATERIAL SUPPLIE	20196343	187.78	SPED SUPPLIES
MA TEACHERS RETIREME	16201	BENEFITS		14,760.69	FY19 SPED TIMEX GRANT LIABILITY
MCDONALD'S	16341	OTHER INSTR'L MATERIAL SUPPLIE		817.00	REVERE SUMMER FOOD PROGRAM
MCDONALD'S	16341	OTHER INSTR'L MATERIAL SUPPLIE		1,235.00	REVERE SUMMER FOOD PROGRAM
MCDONALD'S	16341	OTHER INSTR'L MATERIAL SUPPLIE		1,710.00	REVERE SUMMER FOOD PROGRAM
MCDONALD'S	16341	OTHER INSTR'L MATERIAL SUPPLIE		1,662.50	REVERE SUMMER FOOD PROGRAM
MCDONALD'S	16341	OTHER INSTR'L MATERIAL SUPPLIE		1,187.50	REVERE SUMMER FOOD PROGRAM
MCDONALD'S	16341	OTHER INSTR'L MATERIAL SUPPLIE		1,710.00	REVERE SUMMER FOOD PROGRAM
MCDONALD'S	16341	OTHER INSTR'L MATERIAL SUPPLIE		817.00	REVERE SUMMER FOOD PROGRAM
MCDONALD'S	16341	OTHER INSTR'L MATERIAL SUPPLIE		1,045.00	REVERE SUMMER FOOD PROGRAM
MCDONALD'S	16341	OTHER INSTR'L MATERIAL SUPPLIE		969.00	REVERE SUMMER FOOD PROGRAM
SPINELLI'S	16341	OTHER INSTR'L MATERIAL SUPPLIE		997.50	REVERE SUMMER FOOD PROGRAM
SPINELLI'S	16341	OTHER INSTR'L MATERIAL SUPPLIE		897.75	REVERE SUMMER FOOD PROGRAM
SPINELLI'S	16341	OTHER INSTR'L MATERIAL SUPPLIE		897.75	REVERE SUMMER FOOD PROGRAM
SPINELLI'S	16341	OTHER INSTR'L MATERIAL SUPPLIE		897.75	REVERE SUMMER FOOD PROGRAM
SPINELLI'S	16341	OTHER INSTR'L MATERIAL SUPPLIE		199.50	REVERE SUMMER FOOD PROGRAM

VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
SPINELLI'S	16341	OTHER INSTR'L MATERIAL SUPPLIE		798.00	REVERE SUMMER FOOD PROGRAM
SPINELLI'S	16341	OTHER INSTR'L MATERIAL SUPPLIE		997.50	REVERE SUMMER FOOD PROGRAM
SPINELLI'S	16341	OTHER INSTR'L MATERIAL SUPPLIE		798.00	REVERE SUMMER FOOD PROGRAM
SPINELLI'S	16341	OTHER INSTR'L MATERIAL SUPPLIE		997.50	REVERE SUMMER FOOD PROGRAM
SPINELLI'S	16341	OTHER INSTR'L MATERIAL SUPPLIE		1,396.50	REVERE SUMMER FOOD PROGRAM
SPINELLI'S	16341	OTHER INSTR'L MATERIAL SUPPLIE		698.25	REVERE SUMMER FOOD PROGRAM
SPINELLI'S	16341	OTHER INSTR'L MATERIAL SUPPLIE		957.60	REVERE SUMMER FOOD PROGRAM
W B MASON COMPANY IN	16341	OTHER INSTR'L MATERIAL SUPPLIE	20205045	408.27	OFFICE SUPPLIES
W B MASON COMPANY IN	16341	OTHER INSTR'L MATERIAL SUPPLIE	20205045	167.19	OFFICE SUPPLIES
W B MASON COMPANY IN	16341	OTHER INSTR'L MATERIAL SUPPLIE	20205045	21.98	OFFICE SUPPLIES
WEST LYNN CREAMERY	16341	OTHER INSTR'L MATERIAL SUPPLIE	20196663	575.70	MILK AND JUICE
WEST LYNN CREAMERY	16341	OTHER INSTR'L MATERIAL SUPPLIE	20196663	1,439.25	MILK AND JUICE
WEST LYNN CREAMERY	16341	OTHER INSTR'L MATERIAL SUPPLIE	20196663	1,507.00	MILK AND JUICE
WEST LYNN CREAMERY	16341	OTHER INSTR'L MATERIAL SUPPLIE	20196663	948.75	MILK AND JUICE
WEST LYNN CREAMERY	16341	OTHER INSTR'L MATERIAL SUPPLIE	20196663	417.75	MILK AND JUICE
WEST LYNN CREAMERY	16341	OTHER INSTR'L MATERIAL SUPPLIE	20196663	447.47	MILK AND JUICE
VISTAC CORP	16341	OTHER INSTR'L MATERIAL SUPPLIE	20196662	2,025.64	FOOD SUPPLIES
VISTAC CORP	16341	OTHER INSTR'L MATERIAL SUPPLIE	20196662	279.00	FOOD SUPPLIES
VISTAC CORP	16341	OTHER INSTR'L MATERIAL SUPPLIE	20196662	670.50	FOOD SUPPLIES
VISTAC CORP	16341	OTHER INSTR'L MATERIAL SUPPLIE	20196662	785.00	FOOD SUPPLIES
VISTAC CORP	16341	OTHER INSTR'L MATERIAL SUPPLIE	20196662	5,555.52	FOOD SUPPLIES
VISTAC CORP	16341	OTHER INSTR'L MATERIAL SUPPLIE	20196662	1,778.84	FOOD SUPPLIES
VISTAC CORP	16341	OTHER INSTR'L MATERIAL SUPPLIE	20196662	1,972.97	FOOD SUPPLIES
VISTAC CORP	16341	OTHER INSTR'L MATERIAL SUPPLIE	20196662	584.13	FOOD SUPPLIES
VISTAC CORP	16341	OTHER INSTR'L MATERIAL SUPPLIE	20196662	26.59	FOOD SUPPLIES
VISTAC CORP	16341	OTHER INSTR'L MATERIAL SUPPLIE	20196662	156.45	FOOD SUPPLIES
COLLEGE BOARD	16521	OTHER INSTR'L MATERIAL SUPPLIE	20196641	15,000.00	EDUCATIONAL SERVICES
SUPERINTENDENT	16521	OTHER INSTR'L MATERIAL SUPPLIE		995.19	MASC/MASS JOINT CONFERENCE REIMB
GARCIA LOURENCO	16521	OTHER INSTR'L MATERIAL SUPPLIE		836.64	MASC/MASS JOINT CONFERENCE REIMB
ASSISTANT SUPERINTENDENT	16521	OTHER INSTR'L MATERIAL SUPPLIE		995.19	MASC/MASS JOINT CONFERENCE REIMB
ASSISTANT SUPERINTENDENT	16521	OTHER INSTR'L MATERIAL SUPPLIE		995.19	MASC/MASS JOINT CONFERENCE REIMB
REDESIGN LLC	16771	OTHER INSTR'L MATERIAL SUPPLIE	20196633	5,250.00	RE-DESIGN WORK
SALEM STATE UNIVERSI	16871	OTHER INSTR'L MATERIAL SUPPLIE	20196645	1,000.00	MEMBERSHIP
QUIGLEY JENNIFER	16871	OTHER INSTR'L MATERIAL SUPPLIE		1,042.50	PD REIMBURSMENT
ARAMARK EDUCATIONAL	17051	REVOLVING ACCOUNT EXPENSES		192,493.80	COST OF OPERATION
HOME DEPOT	17281	REVOLVING ACCOUNT EXPENSES	20196453	387.74	GARDEN SUPPLIES
HOME DEPOT	17681	REVOLVING ACCOUNT EXPENSES	20196452	133.50	PLAYGROUND SAND

Date: September 17, 2019

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:

- ✓ Sliwoski, Alexandra- Social Studies Teacher @ Susan B. Anthony
BA of Arts, Major: History; Minor; English- George Mason University
MA of Education, Major: Education- University of Massachusetts

- ✓ Ford, Lorraine- SPED Teacher @ Lincoln School
BA of Science, Major: Business Administration- Suffolk University
MA of Education- American International College

- ✓ Vasconcelos, Thomas- History Teacher @ Revere High School
BA of Science, Major: Finance and Liberal Studies (History), Minor: Law- Bentley College
MA of Education, Major: Education (History/Social Studies)- Harvard University

- ✓ Yorke, David- ELL Teacher @ Revere High School
MA of Arts, Major: Applied Linguistics- University of Massachusetts

- ✓ Malady, Siobhan- Science Teacher @ Susan B. Anthony
BA of Arts, Major: Psychology/ Women's Studies- University of Maine

- ✓ Torrey, Jason- Biology Teacher @ Revere High School
BA of Science in Chemistry- Morehouse College, Atlanta
BA in Science in Mathematics, Division of Science and Mathematics- Morehouse College, Atlanta
BA of Arts in Spanish Language and Literature, Division of Modern Foreign Languages- Morehouse College, Atlanta
MA of Science in Neuroscience- University of Michigan

- ✓ Magee, Emily- ELL Teacher @ Lincoln School
BA in English- Bridgewater State University
MA in Education, Early Childhood- University of Massachusetts

- ✓ Mitembo, Mathias- Math Teacher @ Revere High School

Ba of Science- Makerere University- Uganda

- ✓ Ward, Christie- Future Teacher @ Paul Revere

Working on Bachelors- Quincy College

- ✓ Lyness, Paul- Permanent Substitute @ Revere High School

BA of Arts, major: Mathematics- Providence College

MA of Science, Major: Mathematics- Salem State University

- ✓ Ayres, Michaela- Future Teacher @ Paul Revere School

BA of Science in Special Education, Minor: Psychology- Bridgewater State University

- ✓ Rieber, Nicholas- Physical Education Teacher @ Lincoln School

BA of Arts, Major: English and American Studies- Wittenberg University

MA of Education, Major: Masters in Elementary Education- Lesley University

- ✓ Dion, Matthew- District Long Term Sub (1 year)

BA of Arts- Business Administration- Saint Anselm College

MA of Arts- Mathematics Education- Salem State University

- ✓ Prather, Guy- Computer Teacher @ Susan B. Anthony

BA of Science in Business Administration- New England College of Business

MA of Arts in Criminal Justice - University of Massachusetts

- ✓ Kimbrough, Laurance- Guidance Counselor @ Revere High School

BA of Arts, Majors: History, Sociology and Africana Studies- University of Arizona

MA in School Counseling- Cambridge College

- ✓ Giddings, James- District Long Term Sub (1 year)

MA of Science for Teachers, Major: Early Childhood- Salem State University

Date: September 17, 2019

To: The Honorable School Committee

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

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

LOA

- 1- Aide, RHS- Classroom: Life Skills- Clermont, Jalen
- 2- Aide, GES- Classroom: SLG- Sadki Filali, Fatima
- 3- Aide, WHE- Classroom: ASD- Panico, Pearl
- 4- Aide, PRE- Classroom: Gr. 3 Inclusion- DiChiara, Marilisa
- 5- Aide, BEA- Classroom- Capogreco, Sara
- 6- Aide, WHE- Classroom: ASD- Guilbert, Nathan
- 7- Teacher Fellow, LIN- Main, Alanna
- 8- Aide, RMA-Classroom- Corley, Kathryn
- 9- Teacher Fellow, PRE- Rossignoll, Amanda
- 10- Teacher Fellow, GES- Crystal, Laura
- 11- Teacher Fellow, BEA- Lozzi, Alyssa
- 12- Translator, PIC- Dieguez, Ana Christina
- 13- Teacher Fellow, RHS- Suarez, Paula
- 14- Aide, WHE- Classroom: ASD- Cox, Keila
- 15- Aide, RHS- Classroom: Life Skills- Cunningham, Chloe
- 16- Aide, RHS- Classroom: Life Skills- D'Alessandro, Vanessa
- 17- Aide, RMA- Classroom- Blaisdell, Hannah
- 18- Family- Community Leadership Coordinator- Wixon, Estaphany Liana
- 19- Aide, BEA- Classroom- Guinan, Danielle
- 20- Aide, BEA- Mobility- Toto, Donna
- 21- Aide, LIN- Reading Intervention- Em, Julie
- 22- Aide, RHS- Classroom- Ardon, Iris
- 23- Clerk, Central Office/ Facilities- Dakin, Amber

RESIGNATIONS

1. Aide, RMA- Caramello, Caitlyn
2. Teacher, SBA- Dupuis, Jacquelyn
3. Aide, BEA- Casoli, Patricia
4. Aide, PRE- Perno, Pauline

5. Aide, BEA- Orsino, Alexandra
6. Teacher, RHS- Holian, Lyn
7. Aide, WHE- Maloy, Sarah

RETIREMENTS

1. Aide, PRE- Lozier, Sandra
2. Secretary, Food Services- Vecchia, Tracy (9/16/19)

TERMINATIONS OR RELIEVED

TRANSFERS

1. Aide, GES: Classroom to BEA: Bilingual Aide- Senates, Leyla
2. Aide, RHS: Life Skills to GES: Classroom- Siraco, Maureen
3. Aide, RHS: SLG to BEA: Classroom- Linnane, Megan
4. Aide, RMA: Classroom to HILL: Classroom- Dokton, Maria
5. Aide, HILL: Classroom to RMA: Classroom- Parris, Kathleen
6. Aide, WHE from Classroom: ASD Program to Physical Education
7. Aide, PRE: Classroom to BEA: Classroom- Gallego, Martha
8. Aide, BEA: Classroom to GES: Classroom- Pierre, Fredeline
9. Aide, RHS: Life Skills to LIN: Early Childhood- Williams, Kristian
10. Aide, PRE: Bilingual Aide to Classroom- Hhengo Hoxha, Evisi
11. Aide, LIN to Security/ Translator @ LIN- Cuartas Rivera, Sol
12. Teacher, EC PM GES (.5) to EC PM LIN (.5)- Tina, Ashley
13. Translator, PIC to Para @ WHE, Norena, Angela

Revere High School Outdoors Mt. Monadnock Trip

Dates of Trip: Saturday, October 26th

Location:

Mt. Monadnock
Jaffrey, NH 03452

Advisors: Andrew Turchon (Wilderness First Responder/CPR Certified) and Bethanne Goldman (Wilderness First Aid Certified/YOP Outdoor Leadership Trained)

Number of Students: 25 (seniors)

Number of Chaperones: 6-7

Objective:

Urban students in Revere, for the most part, have limited access to outdoor place-based learning. Part of our mission as an organization is to diversify the outdoors by bringing ethnoculturally diverse populations outside. While the RHS Outdoors Club does provide access to local, nearby nature experiences like Rumney Marsh, Lynn Woods, and the Northern Strand Community Trail, we want our students to have a far away, big nature experience in the mountains of New Hampshire.

Transportation: Private Automobiles (no late night/overnight travel)

Itinerary

Saturday, October 26th

- Meet at RHS @ 6:30am
- Depart for Mt. Monadnock @ 6:45am
- Arrive at Mt. Monadnock and begin hiking @ 9am
- Depart Mt. Monadnock @ 3:00pm
- Return to RHS @ 5:00pm

Supervision/Expectations

Preparation: Before our trip, we will hold a meeting with students to make expectations clear, fill out paperwork, and answer any questions. All necessary equipment can and will be available through the Appalachian Mountain Club's Youth Opportunities Program (YOP).

Safety: All students attending have demonstrated their ability to follow directions and be responsible. They know that they always need to be in eyesight of an adult and to tell us if they need to go to the bathroom. In addition to our normal day trip safety precautions, we will use a buddy system to ensure that students keep an eye on each other and don't get lost.

**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 Outdoors Club

School Revere High School

Sponsor/Advisor Andrew Turchon & Bethanne Gudman

Date(s) of Trip 10/26 Destination Mt. Monadnock

Lodging Location N/A Lodging Phone N/A

Objective for trip Big nature experience in mountains & SEL,

Number of Students 25 Number of Chaperones 6-7

Cost per Student Free Cost per Chaperone Free

Funding Source N/A

Type of Transportaion private automobiles (no late night/overnight travel)
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 _____