

**Committee of the Whole Meeting**  
**October 15, 2019**

A Committee of the Whole meeting will be held on **Tuesday, October 15, 2019 at 5:00 PM** in the Superintendent's Office.

**AGENDA:**

1. Consent Calendar
  - a. Approval of Minutes
  - b. Communications (None)
  - c. Enrollment Update (None)
  - d. Food Service Financials (None)
  - e. Financial Reports (Attached)
    - FY19-FY20 Carry Forward plan for review
  - f. Warrants (Attached)
  - g. Personnel Items (Attached)
    - New Hires
    - Retirements/ Resignations/ Terminations
  - h. Acceptance of Donations/ Gifts (None)
  - i. School Field Trips (None)
2. Home Rule Petition on behalf of Eleanor Collar
3. 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	R
1							
2		October 2019 School Committee Meeting					
3		<b>BILLS FOR SCHOOL COMMITTEE APPROVAL</b>					
4							
5		VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6							
7		<b>APPROPRIATED ACCOUNTS</b>					
8							
9		MASS ASSOC OF SCHOOL	310908	SCHOOL COMMITTEE CONT SERV	20205195	100.00	REGISTRATION
10		SPRINT	310908	SUPERINTENDENTS CONTRACT SERV	20205023	1,396.07	MOBILE PHONES
11		W B MASON COMPANY IN	310908	SUPERINTENDENTS SUPPLIES MATS	20205197	214.98	SUPPLIES
12		W B MASON COMPANY IN	310908	SUPERINTENDENTS SUPPLIES MATS	20205196	638.00	SUPPLIES
13		W B MASON COMPANY IN	310908	SUPERINTENDENTS SUPPLIES MATS	20205197	10.25	SUPPLIES
14		PETTY CASH SUPERS' OFFICE	310908	SUPERINTENDENTS OTHER COSTS		284.25	PETTY CASH MAY/JUNE
15		LEARNLAUNCH INC	310908	SUPERINTENDENTS OTHER COSTS	20205240	500.00	MEMBERSHIP
16		W B MASON COMPANY IN	310908	OTHER DISTRICT WIDE COSTS	20205170	484.00	SUPPLIES
17		W B MASON COMPANY IN	310908	BUSINESS FINANCE SUPPLIES MATS	20205042	95.01	SUPPLIES
18		W B MASON COMPANY IN	310908	BUSINESS FINANCE SUPPLIES MATS	20205348	242.00	SUPPLIES
19		DS SERVICES OF AMERI	310908	BUSINESS FINANCE SUPPLIES MATS	20205228	20.34	SERVICES
20		DS SERVICES OF AMERI	310908	BUSINESS FINANCE SUPPLIES MATS	20205228	20.34	SERVICES
21		DIVISION OF EMPLOYME	310908	UNEMPLOYMENT		20,003.00	UNEMPLOYMENT
22		MASS GENERAL HOSPITA	310908	WC MEDICAL EXPENSES		1,513.09	WC MEDICAL EXPENSES
23		MASS GENERAL HOSPITA	310908	WC MEDICAL EXPENSES		26.05	WC MEDICAL EXPENSES
24		MASS GENERAL HOSPITA	310908	WC MEDICAL EXPENSES		22.67	WC MEDICAL EXPENSES
25		SPORTS MEDICINE NORT	310908	WC MEDICAL EXPENSES		64.59	WC MEDICAL EXPENSES
26		ORTHOPEDIC SURGERY	310908	WC MEDICAL EXPENSES		162.72	WC MEDICAL EXPENSES
27		ORTHOPEDIC SURGERY	310908	WC MEDICAL EXPENSES		86.76	WC MEDICAL EXPENSES
28		HALLMARK HEALTH SYST	310908	WC MEDICAL EXPENSES		717.74	WC MEDICAL EXPENSES
29		BRIGHAM AND WOMEN'S	310908	WC MEDICAL EXPENSES		1,059.96	WC MEDICAL EXPENSES
30		BRIGHAM AND WOMEN'S	310908	WC MEDICAL EXPENSES		41.09	WC MEDICAL EXPENSES
31		MASS GENERAL PHYSICI	310908	WC MEDICAL EXPENSES		98.77	WC MEDICAL EXPENSES
32		MASS GENERAL PHYSICI	310908	WC MEDICAL EXPENSES		98.77	WC MEDICAL EXPENSES
33		MASS GENERAL PHYSICI	310908	WC MEDICAL EXPENSES		98.77	WC MEDICAL EXPENSES
34		MASS GENERAL PHYSICI	310908	WC MEDICAL EXPENSES		188.86	WC MEDICAL EXPENSES
35		MELROSE WAKEFIELD EM	310908	WC MEDICAL EXPENSES		61.34	WC MEDICAL EXPENSES
36		NEW ENGLAND PAIN MGM	310908	WC MEDICAL EXPENSES		475.20	WC MEDICAL EXPENSES
37		TENTINDO, KENDAL., C	310908	WC MEDICAL EXPENSES		255.00	WC MEDICAL EXPENSES
38		TENTINDO, KENDAL., C	310908	WC MEDICAL EXPENSES		165.00	WC MEDICAL EXPENSES
39		CAMBRIDGE PUBLIC HEA	310908	WC MEDICAL EXPENSES		1,088.10	WC MEDICAL EXPENSES
40		BRIGHAM & WOMEN'S	310908	WC MEDICAL EXPENSES		61.34	WC MEDICAL EXPENSES

	A	B	C	F	I	N	R
5		VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6							
41		BOSTON SPORTS & SHOU	310908	WC MEDICAL EXPENSES		101.17	WC MEDICAL EXPENSES
42		BOSTON PAIN SPECIALI	310908	WC MEDICAL EXPENSES		194.44	WC MEDICAL EXPENSES
43		STONERIVER PHARMACY	310908	WC MEDICAL EXPENSES		83.84	WC MEDICAL EXPENSES
44		STONERIVER PHARMACY	310908	WC MEDICAL EXPENSES		230.66	WC MEDICAL EXPENSES
45		STONERIVER PHARMACY	310908	WC MEDICAL EXPENSES		10.91	WC MEDICAL EXPENSES
46		BROADWAY PHYSICAL TH	310908	WC MEDICAL EXPENSES		79.42	WC MEDICAL EXPENSES
47		BROADWAY PHYSICAL TH	310908	WC MEDICAL EXPENSES		102.52	WC MEDICAL EXPENSES
48		BROADWAY PHYSICAL TH	310908	WC MEDICAL EXPENSES		287.52	WC MEDICAL EXPENSES
49		BROADWAY PHYSICAL TH	310908	WC MEDICAL EXPENSES		158.84	WC MEDICAL EXPENSES
50		BROADWAY PHYSICAL TH	310908	WC MEDICAL EXPENSES		205.04	WC MEDICAL EXPENSES
51		MSC GROUP INC	310908	WC MEDICAL EXPENSES		81.21	WC MEDICAL EXPENSES
52		YOUNAN EMAD MDPC	310908	WC MEDICAL EXPENSES		98.77	WC MEDICAL EXPENSES
53		COMP MC	310908	WC MEDICAL EXPENSES		9.00	WC MEDICAL EXPENSES
54		COMP MC	310908	WC MEDICAL EXPENSES		63.44	WC MEDICAL EXPENSES
55		COMP MC	310908	WC MEDICAL EXPENSES		54.00	WC MEDICAL EXPENSES
56		COMP MC	310908	WC MEDICAL EXPENSES		9.00	WC MEDICAL EXPENSES
57		COMP MC	310908	WC MEDICAL EXPENSES		9.00	WC MEDICAL EXPENSES
58		COMP MC	310908	WC MEDICAL EXPENSES		64.90	WC MEDICAL EXPENSES
59		COMP MC	310908	WC MEDICAL EXPENSES		71.32	WC MEDICAL EXPENSES
60		COMP MC	310908	WC MEDICAL EXPENSES		18.00	WC MEDICAL EXPENSES
61		SCOPE MEDICAL LLC	310908	WC MEDICAL EXPENSES		1,235.00	WC MEDICAL EXPENSES
62		VRS DISABLILITY MGMT	310908	WC MEDICAL EXPENSES		120.00	WC MEDICAL EXPENSES
63		VRS DISABLILITY MGMT	310908	WC MEDICAL EXPENSES		540.00	WC MEDICAL EXPENSES
64		INJURED WORKERS PHAR	310908	WC MEDICAL EXPENSES		1.64	WC MEDICAL EXPENSES
65		INJURED WORKERS PHAR	310908	WC MEDICAL EXPENSES		16.23	WC MEDICAL EXPENSES
66		ATRIUS HEALTH INC	310908	WC MEDICAL EXPENSES		83.95	WC MEDICAL EXPENSES
67		ATRIUS HEALTH INC	310908	WC MEDICAL EXPENSES		83.95	WC MEDICAL EXPENSES
68		ACUTIS DIAGNOSTICS	310908	WC MEDICAL EXPENSES		112.16	WC MEDICAL EXPENSES
69		ACKLAND SPORTS MEDIC	310908	WC MEDICAL EXPENSES		98.77	WC MEDICAL EXPENSES
70		ACKLAND SPORTS MEDIC	310908	WC MEDICAL EXPENSES		153.77	WC MEDICAL EXPENSES
71		ATLANTIC ANESTHESIA	310908	WC MEDICAL EXPENSES		1,065.60	WC MEDICAL EXPENSES
72		SCHOOL SPECIALTY INC	320108	INSTRUCTIONAL MATERIALS	20196557	410.13	SCHOOL SUPPLIES
73		SCHOOL SPECIALTY INC	320108	INSTRUCTIONAL MATERIALS	20205218	290.42	SCHOOL SUPPLIES
74		SCHOOL SPECIALTY INC	320108	INSTRUCTIONAL MATERIALS	20205137	1,157.15	SCHOOL SUPPLIES
75		SCHOOL SPECIALTY INC	320108	INSTRUCTIONAL MATERIALS	20205138	1,487.35	SCHOOL SUPPLIES
76		RETROFIT INC	320108	INSTRUCTIONAL MATERIALS	20205219	5,136.60	TECHNOLOGY
77		W B MASON COMPANY IN	320108	INSTRUCTIONAL MATERIALS	20205044	108.52	COPY PAPER
78		W B MASON COMPANY IN	320108	INSTRUCTIONAL MATERIALS	20205044	1,694.00	COPY PAPER

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		VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
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79		HEWLETT-PACKARD CO	320108	INSTRUCTIONAL MATERIALS	20205226	600.00	TECHNOLOGY
80		SCHOLASTIC INC	320508	INSTRUCTIONAL MATERIALS	20196490	645.02	GRADE K MAGAZINES & ONLINE SUBSCRIPTION
81		SCHOOL SPECIALTY INC	320508	INSTRUCTIONAL MATERIALS	20196575	221.95	KINDERGARTEN SUPPLIES
82		SCHOOL SPECIALTY INC	320508	INSTRUCTIONAL MATERIALS	20196383	1,312.50	KINDERGARTEN SUPPLIES
83		SCHOOL SPECIALTY INC	320508	INSTRUCTIONAL MATERIALS	20205421	86.48	KINDERGARTEN SUPPLIES
84		SCHOOL SPECIALTY INC	320508	INSTRUCTIONAL MATERIALS	20196575	715.25	KINDERGARTEN SUPPLIES
85		SCHOOL SPECIALTY INC	320508	INSTRUCTIONAL MATERIALS	20196579	570.90	KINDERGARTEN SUPPLIES
86		SCHOOL SPECIALTY INC	320508	INSTRUCTIONAL MATERIALS	20196579	434.20	KINDERGARTEN SUPPLIES
87		SCHOOL SPECIALTY INC	320508	INSTRUCTIONAL MATERIALS	20196493	1,811.20	KINDERGARTEN SUPPLIES
88		POSITIVE PROMOTIONS	320508	INSTRUCTIONAL MATERIALS	20196654	118.01	LAYNARDS FOR PAUL REVERE SCHOOL
89		CLASSROOM DIRECT	320508	INSTRUCTIONAL MATERIALS	20196606	2,556.61	FURNITURE SUPPLIES
90		ROCHESTER 100 INC	320508	INSTRUCTIONAL MATERIALS	20196657	260.00	HOMEWORK FOLDERS
91		BUSINESS COPY ASSOCI	320608	INSTRUCTIONAL MATERIALS	20205274	3,513.84	COPIER MAINTENANCE
92		RISO INC	320608	INSTRUCTIONAL MATERIALS	20205280	3,360.00	COPIER MAINTENANCE
93		NORTHROP PARK AVE PR	320708	INSTRUCTIONAL MATERIALS	20196504	725.00	GRADUATION TICKETS FOR RHS 2019
94		VALLEY COMMUNICATION	320708	INSTRUCTIONAL MATERIALS	20205217	413.00	AUDIO/VISUAL SUPPLIES & BULBS for RHS
95		MSSAA	320708	INSTRUCTIONAL MATERIALS	20205039	920.00	DUES
96		NORTH SHORE SCIENCE	320708	INSTRUCTIONAL MATERIALS	20205396	200.00	DUES
97		PPC EVENT SERVICES I	320708	INSTRUCTIONAL MATERIALS	20196236	4,814.57	RENTAL EQUIPMENT FOR GRADUATION 2019
98		W B MASON COMPANY IN	320808	INSTRUCTIONAL MATERIALS	20205272	534.00	SUPPLIES AND MATERIALS
99		MAGNO STEVEN SEACOAS	320808	INSTRUCTIONAL MATERIALS		273.29	PETTY CASH MAY/JUNE
100		W B MASON COMPANY IN	320902	ASSISTIVE TECHNOLOGY SUPPLIES	20205376	324.51	GENERAL OFFICE SUPPLIES
101		W B MASON COMPANY IN	320902	ASSISTIVE TECHNOLOGY SUPPLIES	20205168	54.87	GENERAL OFFICE SUPPLIES
102		W B MASON COMPANY IN	320902	ASSISTIVE TECHNOLOGY SUPPLIES	20205168	36.02	GENERAL OFFICE SUPPLIES
103		W B MASON COMPANY IN	320902	ASSISTIVE TECHNOLOGY SUPPLIES	20205168	110.18	GENERAL OFFICE SUPPLIES
104		W B MASON COMPANY IN	320902	ASSISTIVE TECHNOLOGY SUPPLIES	20205168	203.47	GENERAL OFFICE SUPPLIES
105		FREEDOM SCIENTIFIC	320902	ASSISTIVE TECHNOLOGY SUPPLIES	20205378	2,420.00	INSTRUCTIONAL MATERIALS
106		PEARSON	320902	ASSISTIVE TECHNOLOGY SUPPLIES	20205429	5,155.80	INSTRUCTIONAL MATERIALS
107		MASS CORRECTIONAL	320902	ASSISTIVE TECHNOLOGY SUPPLIES	20205056	379.96	ENVELOPES
108		LRP PUBLICATIONS INC	320902	ASSISTIVE TECHNOLOGY SUPPLIES	20205174	264.50	SUBSCRIPTION RENEWAL
109		LRP PUBLICATIONS INC	320902	ASSISTIVE TECHNOLOGY SUPPLIES	20205173	264.50	SUBSCRIPTION RENEWAL
110		COUNCIL FOR EXCEPTIO	320902	SPED 504 SERVICES	20205260	350.00	SPED ADMIN DUES
111		COUNCIL FOR EXCEPTIO	320902	SPED 504 SERVICES	20205261	310.00	SPED ADMIN DUES
112		COUNCIL FOR EXCEPTIO	320902	SPED 504 SERVICES	20205262	320.00	SPED ADMIN DUES
113		FRANCISCAN CHILDREN'	320902	SPED 504 SERVICES	20195494	3,903.15	CONTRACTED SERVICE
114		CARROLL CENTER FOR T	320902	SPED 504 SERVICES	20205438	2,295.00	CONTRACTED SERVICE
115		SHORE EDUCATIONAL CO	320902	SPED 504 SERVICES	20195757	4,344.52	CONTRACTED SERVICE
116		SHORE EDUCATIONAL CO	320902	SPED 504 SERVICES	20195757	2,903.96	CONTRACTED SERVICE

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5		VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6							
117		SHORE EDUCATIONAL CO	320902	SPED 504 SERVICES	20205316	37.50	SPED HOME TRAINING
118		SHORE EDUCATIONAL CO	320902	SPED 504 SERVICES	20205316	2,677.50	SPED HOME TRAINING
119		SHORE EDUCATIONAL CO	320902	SPED 504 SERVICES	20205316	1,296.25	SPED HOME TRAINING
120		SHORE EDUCATIONAL CO	320902	SPED 504 SERVICES	20205316	2,550.00	SPED HOME TRAINING
121		RCS BEHAVIORAL & EDU	320902	SPED 504 SERVICES	20205320	1,652.00	CONTRACTED SERVICE
122		RCS BEHAVIORAL & EDU	320902	SPED 504 SERVICES	20205320	1,896.00	CONTRACTED SERVICE
123		SEDGWICK ROBERT	320902	SPED 504 SERVICES	20205314	1,050.00	CONTRACTED SERVICE
124		ABACS LLC	320902	SPED 504 SERVICES	20205409	1,647.61	SPECIALIZED SERVICES
125		CLARKE SCHOOL FOR TH	320902	SPED 504 SERVICES	20196004	328.75	SPECIALIZED SERVICES
126		CLARKE SCHOOL FOR TH	320902	SPED 504 SERVICES	20196004	328.75	SPECIALIZED SERVICES
127		NORTHEAST CLINICAL S	320902	SPED 504 SERVICES	20205321	780.00	NURSING SERVICES
128		NORTHEAST CLINICAL S	320902	SPED 504 SERVICES	20205321	780.00	NURSING SERVICES
129		NORTHEAST CLINICAL S	320902	SPED 504 SERVICES	20205321	1,040.00	NURSING SERVICES
130		NORTHEAST CLINICAL S	320902	SPED 504 SERVICES	20205321	520.00	NURSING SERVICES
131		NORTHEAST CLINICAL S	320902	SPED 504 SERVICES	20205321	260.00	NURSING SERVICES
132		MASSACHUSETTS BEHAVI	320902	SPED 504 SERVICES	20205330	5,520.00	SPECIALIZED EDUCATIONAL SERVIC
133		MASSACHUSETTS BEHAVI	320902	SPED 504 SERVICES	20205330	7,920.00	SPECIALIZED EDUCATIONAL SERVIC
134		NEW ENGLAND ABA, INC	320902	SPED 504 SERVICES	20195846	880.00	SPECIALIZED EDUCATIONAL SERVIC
135		NEW ENGLAND ABA, INC	320902	SPED 504 SERVICES	20195846	880.00	SPECIALIZED EDUCATIONAL SERVIC
136		NEW ENGLAND ABA, INC	320902	SPED 504 SERVICES	20195846	685.00	SPECIALIZED EDUCATIONAL SERVIC
137		NEW ENGLAND ABA, INC	320902	SPED 504 SERVICES	20195846	880.00	SPECIALIZED EDUCATIONAL SERVIC
138		INTERPRETERS ASSOCIA	320902	SPED 504 SERVICES	20205312	2,709.62	TRANSLATION SERVICES
139		INTERPRETERS ASSOCIA	320902	SPED 504 SERVICES	20205312	1,881.95	TRANSLATION SERVICES
140		INTERPRETERS ASSOCIA	320902	SPED 504 SERVICES	20205312	1,804.43	TRANSLATION SERVICES
141		ADULT & CHILD CONSUL	320902	PSYCHOLOGICAL EVALUATIONS	20195446	4,220.00	SPED PSYCH EVALUATIONS
142		ADVANCED RELATION	320908	MATH NON SALARY COSTS	20205227	3,040.00	INSTRUCTIONAL SERVICES
143		RESEARCH FOR BETTER	320908	PROFESSIONAL DEVELOPMENT SERV	20205019	10,625.00	STUDYING SKILLFUL TEACHING SEM
144		RESEARCH FOR BETTER	320908	PROFESSIONAL DEVELOPMENT SERV	20205019	4,255.00	STUDYING SKILLFUL TEACHING SEM
145		RIBAS ASSOC & PUBLIC	320908	PROFESSIONAL DEVELOPMENT SERV	20205275	437.50	PROFESSIONAL DEVELOPMENT
146		AGILE MIND EDUCATION	320908	INSTRUCTIONAL SERVICES	20205255	55,700.00	EDUCATIONAL SERVICES FOR MATH
147		SCHOOLGY INC	320908	INSTRUCTIONAL SERVICES	20205356	18,900.00	INSTRUCTIONAL SERVICES
148		APEX LEARNING	320908	INSTRUCTIONAL SERVICES	20205368	32,700.00	INSTRUCTIONAL SERVICES
149		MIND RESEARCH INSTI	320908	INSTRUCTIONAL SERVICES	20205256	21,000.00	INSTRUCTIONAL SERVICES
150		PEARSON EDUCATION IN	320908	INSTRUCTIONAL MATERIALS	20205252	19,663.86	MATH LICENSES
151		PEARSON EDUCATION IN	320908	INSTRUCTIONAL MATERIALS	20205252	13,659.83	MATH LICENSES
152		PEARSON EDUCATION IN	320908	INSTRUCTIONAL MATERIALS	20205252	11,011.80	MATH LICENSES
153		PEARSON EDUCATION IN	320908	INSTRUCTIONAL MATERIALS	20205252	15,337.84	MATH LICENSES
154		PEARSON EDUCATION IN	320908	INSTRUCTIONAL MATERIALS	20205252	21,892.43	MATH LICENSES

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5		VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6							
155		WORTH AVE GROUP LLC	320908	CLASSROOM INSTR TECHNOLOGY	20205257	15,600.00	CHROMEBOOK INSURANCE
156		WORTH AVE GROUP LLC	320908	CLASSROOM INSTR TECHNOLOGY	20205257	18,200.00	CHROMEBOOK INSURANCE
157		NAVIANCE INC	320908	GUIDANCE NON SALARY COSTS	20205251	25,148.00	COLLEGE AND CAREER READINESS P
158		SCHOLASTIC INC	321008	INSTRUCTIONAL MATERIALS	20195352	321.42	INSTRUCTIONAL MATERIALS
159		SCHOOL SPECIALTY INC	321008	INSTRUCTIONAL MATERIALS	20196477	2,572.94	INSTRUCTIONAL MATERIALS
160		W B MASON COMPANY IN	321008	INSTRUCTIONAL MATERIALS	20205221	2,420.00	INSTRUCTIONAL MATERIALS
161		SCHOOL SPECIALTY INC	321108	INSTRUCTIONAL MATERIALS	20196581	1,496.39	INSTRUCTIONAL MATERIALS
162		HEALEY BUS INC	330901	REGULAR TRANSPORTATION	20205281	5,950.00	2019-JULYSUMMER PROGRAM
163		MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20205247	4,410.00	SPED TRANSPORTATION OUTSIDE TH
164		MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20205106	1,715.00	SPED TRANSPORTATION OUTSIDE TH
165		MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20205104	790.00	SPED TRANSPORTATION OUTSIDE TH
166		MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20205099	295.00	SPED TRANSPORTATION OUTSIDE TH
167		MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20205100	2,385.00	SPED TRANSPORTATION OUTSIDE TH
168		MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20205108	3,420.00	SPED TRANSPORTATION OUTSIDE TH
169		MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20205107	3,315.00	SPED TRANSPORTATION OUTSIDE TH
170		MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20205247	5,390.00	SPED TRANSPORTATION OUTSIDE TH
171		MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20205102	3,315.00	SPED TRANSPORTATION OUTSIDE TH
172		NORTH RIVER COLLABOR	330902	SPED OUTSIDE TRANSPORTATION	20205338	1,750.00	SPED TRANSPORTATION OUTSIDE TH
173		NORTH RIVER COLLABOR	330902	SPED OUTSIDE TRANSPORTATION	20205338	1,750.00	SPED TRANSPORTATION OUTSIDE TH
174		DIRUZZA, CARLA TACEL	330902	SPED OUTSIDE TRANSPORTATION	20205027	1,500.00	SPED TRANSPORTATION OUTSIDE TH
175		DIRUZZA, CARLA TACEL	330902	SPED OUTSIDE TRANSPORTATION	20205027	3,000.00	SPED TRANSPORTATION OUTSIDE TH
176		NORTH SHORE SHUTTLE	330902	SPED OUTSIDE TRANSPORTATION	20205116	3,300.00	SPED TRANSPORTATION OUTSIDE TH
177		MASSTRAN CORP	330902	SPED OUTSIDE TRANSPORTATION	20205254	1,120.00	SPED TRANSPORTATION OUTSIDE TH
178		MASSTRAN CORP	330902	SPED OUTSIDE TRANSPORTATION	20205245	3,465.00	SPED TRANSPORTATION OUTSIDE TH
179		MASSTRAN CORP	330902	SPED OUTSIDE TRANSPORTATION	20205336	3,465.00	SPED TRANSPORTATION OUTSIDE TH
180		MASSTRAN CORP	330902	SPED OUTSIDE TRANSPORTATION	20205254	80.00	SPED TRANSPORTATION OUTSIDE TH
181		MASSTRAN CORP	330902	SPED OUTSIDE TRANSPORTATION	20205114	840.00	SPED TRANSPORTATION OUTSIDE TH
182		MASSTRAN CORP	330902	SPED OUTSIDE TRANSPORTATION	20205111	1,320.00	SPED TRANSPORTATION OUTSIDE TH
183		MASSTRAN CORP	330902	SPED OUTSIDE TRANSPORTATION	20205245	1,155.00	SPED TRANSPORTATION OUTSIDE TH
184		MASSTRAN CORP	330902	SPED OUTSIDE TRANSPORTATION	20205336	1,155.00	SPED TRANSPORTATION OUTSIDE TH
185		NORTH READING LYNNF	330902	SPED OUTSIDE TRANSPORTATION	20205305	3,000.00	SPED TRANSPORTATION OUTSIDE TH
186		LBK TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20205091	2,250.00	SPED TRANSPORTATION OUTSIDE TH
187		AMERIKEN CARING SERV	330902	SPED OUTSIDE TRANSPORTATION	20205149	1,530.00	SPED TRANSPORTATION OUTSIDE TH
188		MEDICAL TRANSPORTATI	330902	SPED OUTSIDE TRANSPORTATION	20205323	3,230.00	SPED TRANSPORTATION OUTSIDE TH
189		VSP LIVERY SERVICE I	330902	SPED OUTSIDE TRANSPORTATION	20205248	4,465.00	SPED TRANSPORTATION OUTSIDE TH
190		VSP LIVERY SERVICE I	330902	SPED OUTSIDE TRANSPORTATION	20205249	4,465.00	SPED TRANSPORTATION OUTSIDE TH
191		VSP LIVERY SERVICE I	330902	SPED OUTSIDE TRANSPORTATION	20205250	700.00	SPED TRANSPORTATION OUTSIDE TH
192		VSP LIVERY SERVICE I	330902	SPED OUTSIDE TRANSPORTATION	20205249	235.00	SPED TRANSPORTATION OUTSIDE TH

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5		VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
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193		VSP LIVERY SERVICE I	330902	SPED OUTSIDE TRANSPORTATION	20205248	235.00	SPED TRANSPORTATION OUTSIDE TH
194		VSP LIVERY SERVICE I	330902	SPED OUTSIDE TRANSPORTATION	20205117	1,225.00	SPED TRANSPORTATION OUTSIDE TH
195		TLP TRANSPORTATION I	330902	SPED OUTSIDE TRANSPORTATION	20205337	660.00	SPED TRANSPORTATION OUTSIDE TH
196		TLP TRANSPORTATION I	330902	SPED OUTSIDE TRANSPORTATION	20205337	495.00	SPED TRANSPORTATION OUTSIDE TH
197		TLP TRANSPORTATION I	330902	SPED OUTSIDE TRANSPORTATION	20205337	3,300.00	SPED TRANSPORTATION OUTSIDE TH
198		TLP TRANSPORTATION I	330902	SPED OUTSIDE TRANSPORTATION	20205365	360.00	SPED TRANSPORTATION OUTSIDE TH
199		TLP TRANSPORTATION I	330902	SPED OUTSIDE TRANSPORTATION	20205118	370.00	SPED TRANSPORTATION OUTSIDE TH
200		TLP TRANSPORTATION I	330902	SPED OUTSIDE TRANSPORTATION	20205118	3,700.00	SPED TRANSPORTATION OUTSIDE TH
201		NICKS LUXURY TRANSPO	330902	SPED OUTSIDE TRANSPORTATION	20205115	840.00	SPED TRANSPORTATION OUTSIDE TH
202		NICKS LUXURY TRANSPO	330902	SPED OUTSIDE TRANSPORTATION	20205115	6,160.00	SPED TRANSPORTATION OUTSIDE TH
203		NICKS LUXURY TRANSPO	330902	SPED OUTSIDE TRANSPORTATION	20205115	3,080.00	SPED TRANSPORTATION OUTSIDE TH
204		HUYNH, DIEN	330902	SPED OUTSIDE TRANSPORTATION	20205026	3,300.00	SPED TRANSPORTATION OUTSIDE TH
205		VAN POOL TRANSPORTAT	330902	SPED OUTSIDE TRANSPORTATION	20205324	568.00	SPED TRANSPORTATION OUTSIDE TH
206		VAN POOL TRANSPORTAT	330902	SPED OUTSIDE TRANSPORTATION	20205324	2,340.00	SPED TRANSPORTATION OUTSIDE TH
207		MCKESSON MEDICAL	330908	COMP HEALTH NON SALARY COSTS	20205095	1,692.49	NURSING SUPPLIES
208		MCKESSON MEDICAL	330908	COMP HEALTH NON SALARY COSTS	20205096	2,181.45	NURSING SUPPLIES
209		MCKESSON MEDICAL	330908	COMP HEALTH NON SALARY COSTS	20205094	3,482.30	NURSING SUPPLIES
210		MCKESSON MEDICAL	330908	COMP HEALTH NON SALARY COSTS	20205097	1,845.42	NURSING SUPPLIES
211		MCKESSON MEDICAL	330908	COMP HEALTH NON SALARY COSTS	20205097	55.68	NURSING SUPPLIES
212		MCKESSON MEDICAL	330908	COMP HEALTH NON SALARY COSTS	20205094	626.08	NURSING SUPPLIES
213		LIFE SUPPORT SYSTEMS	330908	COMP HEALTH NON SALARY COSTS	20205186	4,725.00	AED MAINTENANCE
214		NEW ENGLAND WHEELS I	330908	TRANSPORTATION SUPPLIES MATS	20196558	475.00	NEW SAFETY SYSTEM IN TRANSPORT
215		NEW ENGLAND WHEELS I	330908	TRANSPORTATION SUPPLIES MATS	20196558	475.00	NEW SAFETY SYSTEM IN TRANSPORT
216		NEW ENGLAND WHEELS I	330908	TRANSPORTATION SUPPLIES MATS	20196558	475.00	NEW SAFETY SYSTEM IN TRANSPORT
217		NEW ENGLAND WHEELS I	330908	TRANSPORTATION SUPPLIES MATS	20196558	475.00	NEW SAFETY SYSTEM IN TRANSPORT
218		NEW ENGLAND WHEELS I	330908	TRANSPORTATION SUPPLIES MATS	20196558	475.00	NEW SAFETY SYSTEM IN TRANSPORT
219		NEW ENGLAND WHEELS I	330908	TRANSPORTATION SUPPLIES MATS	20196558	475.00	NEW SAFETY SYSTEM IN TRANSPORT
220		GRAINGER	330908	TRANSPORTATION SUPPLIES MATS	20205263	1,017.83	CLEANING SUPPLIES FOR TRANSPORT
221		MASSACHUSETTS TURNPI	330908	TRANSPORTATION SUPPLIES MATS	20205035	51.30	TOLLS
222		ATLANTIC AUTO BODY I	330908	TRANSPORTATION SUPPLIES MATS	20205040	2,069.82	REPAIRS TO VARIOUS TRANSPORTAT
223		W B MASON COMPANY IN	330908	TRANSPORTATION SUPPLIES MATS	20205169	176.90	OFFICE SUPPLIES
224		W B MASON COMPANY IN	330908	TRANSPORTATION SUPPLIES MATS	20195358	50.49	OFFICE SUPPLIES
225		W B MASON COMPANY IN	330908	TRANSPORTATION SUPPLIES MATS	20195358	119.52	OFFICE SUPPLIES
226		W B MASON COMPANY IN	330908	TRANSPORTATION SUPPLIES MATS	20195358	23.27	OFFICE SUPPLIES
227		UNITED AUTO & TRUCK	330908	TRANSPORTATION SUPPLIES MATS	20195781	135.00	VEHICLE INSPECTIONS
228		UNITED AUTO & TRUCK	330908	TRANSPORTATION SUPPLIES MATS	20205077	378.72	VEHICLE INSPECTIONS
229		UNITED AUTO & TRUCK	330908	TRANSPORTATION SUPPLIES MATS	20205098	156.00	VEHICLE INSPECTIONS
230		UNITED AUTO & TRUCK	330908	TRANSPORTATION SUPPLIES MATS	20205098	156.00	VEHICLE INSPECTIONS

	A	B	C	F	I	N	R
5		VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6							
231		WEX BANK	330908	TRANSPORTATION SUPPLIES MATS	20205024	512.58	GASOLINE
232		GREATER LYNN SENIOR	330908	TRANSPORTATION OTHER COSTS	20195452	245.36	CONTRACTED SERVICES
233		GREATER LYNN SENIOR	330908	TRANSPORTATION OTHER COSTS	20195452	100.53	CONTRACTED SERVICES
234		GREATER LYNN SENIOR	330908	TRANSPORTATION OTHER COSTS	20195452	103.93	CONTRACTED SERVICES
235		GREATER LYNN SENIOR	330908	TRANSPORTATION OTHER COSTS	20195452	389.66	CONTRACTED SERVICES
236		GREATER LYNN SENIOR	330908	TRANSPORTATION OTHER COSTS	20195452	72.79	CONTRACTED SERVICES
237		GREATER LYNN SENIOR	330908	TRANSPORTATION OTHER COSTS	20195452	72.79	CONTRACTED SERVICES
238		GREATER LYNN SENIOR	330908	TRANSPORTATION OTHER COSTS	20195452	77.90	CONTRACTED SERVICES
239		GREATER LYNN SENIOR	330908	TRANSPORTATION OTHER COSTS	20195452	116.19	CONTRACTED SERVICES
240		GREATER LYNN SENIOR	330908	TRANSPORTATION OTHER COSTS	20195452	358.46	CONTRACTED SERVICES
241		GREATER LYNN SENIOR	330908	TRANSPORTATION OTHER COSTS	20195452	353.94	CONTRACTED SERVICES
242		GREATER LYNN SENIOR	330908	TRANSPORTATION OTHER COSTS	20195452	72.86	CONTRACTED SERVICES
243		GREATER LYNN SENIOR	330908	TRANSPORTATION OTHER COSTS	20195452	255.00	CONTRACTED SERVICES
244		GREATER LYNN SENIOR	330908	TRANSPORTATION OTHER COSTS	20195452	176.24	CONTRACTED SERVICES
245		SANTANDER LEASING LL	330908	TRANSPORTATION OTHER COSTS	20205020	15,386.00	BUS LEASE
246		SANTANDER LEASING LL	330908	TRANSPORTATION OTHER COSTS	20205020	15,495.00	BUS LEASE
247		BMP TRANSPORTATION	330908	HOMELESS TRANSPORTATION	20205194	1,440.00	HOMELESS TRANSPORTATION
248		BMP TRANSPORTATION	330908	HOMELESS TRANSPORTATION	20205193	5,700.00	HOMELESS TRANSPORTATION
249		BMP TRANSPORTATION	330908	HOMELESS TRANSPORTATION	20205194	1,170.00	HOMELESS TRANSPORTATION
250		BMP TRANSPORTATION	330908	HOMELESS TRANSPORTATION	20205193	3,900.00	HOMELESS TRANSPORTATION
251		REVERE SPORTING GDS,	330908	FOOD SERVICES OTHER COSTS	20205163	2,675.50	CAFETERIA SHIRTS
252		W B MASON COMPANY IN	330908	FOOD SERVICES OTHER COSTS	20205043	950.68	OFFICE SUPPLIES
253		W B MASON COMPANY IN	330908	FOOD SERVICES OTHER COSTS	20205043	541.80	OFFICE SUPPLIES
254		MASSACHUSETTS RESTAU	330908	FOOD SERVICES OTHER COSTS	20205093	422.50	CONTRACTED SERVICE
255		MASSACHUSETTS RESTAU	330908	FOOD SERVICES OTHER COSTS	20205093	180.00	CONTRACTED SERVICE
256		NORTHSHORE WHOLE	330908	FOOD SERVICES OTHER COSTS	20205404	945.00	EQUIPMENT REPAIR
257		JANCO SALES & SERVIC	330908	FOOD SERVICES OTHER COSTS	20205143	3,885.00	EQUIPMENT REPAIR
258		JANCO SALES & SERVIC	330908	FOOD SERVICES OTHER COSTS	20205143	3,985.00	EQUIPMENT REPAIR
259		DONOVAN, MIKE	330908	ATHLETIC SUPPLIES & MATS	20205148	91.00	ALL FALL SPORTS OFFICIAL FEES
260		DONOVAN, MIKE	330908	ATHLETIC SUPPLIES & MATS	20205148	91.00	ALL FALL SPORTS OFFICIAL FEES
261		OFFICIALS AND COMISS	330908	ATHLETIC SUPPLIES & MATS	20205148	84.00	ALL FALL SPORTS OFFICIAL FEES
262		GEARY, EDWARD	330908	ATHLETIC SUPPLIES & MATS	20205148	177.00	ALL FALL SPORTS OFFICIAL FEES
263		MOONEY, FRANK	330908	ATHLETIC SUPPLIES & MATS	20195086	872.00	ALL FALL SPORTS OFFICIAL FEES
264		MURPHY, JUNE	330908	ATHLETIC SUPPLIES & MATS	20205148	146.00	ALL FALL SPORTS OFFICIAL FEES
265		HENRY, DANIEL	330908	ATHLETIC SUPPLIES & MATS	20205148	91.00	ALL FALL SPORTS OFFICIAL FEES
266		DUBE PAUL	330908	ATHLETIC SUPPLIES & MATS	20205148	91.00	ALL FALL SPORTS OFFICIAL FEES
267		MIAA	330908	ATHLETIC SUPPLIES & MATS	20205050	3,490.00	2019-2020 MEMBERSHIP DUES
268		SLAGLE VIRGINIA C	330908	ATHLETIC SUPPLIES & MATS	20205148	146.00	ALL FALL SPORTS OFFICIAL FEES



	A	B	C	F	I	N	R
5		VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6							
269		ABRUZZESE THOMAS	330908	ATHLETIC SUPPLIES & MATS	20205148	68.00	ALL FALL SPORTS OFFICIAL FEES
270		MCCARTHY DAVID	330908	ATHLETIC SUPPLIES & MATS	20205148	91.00	ALL FALL SPORTS OFFICIAL FEES
271		CANTY, JR., KEVIN	330908	ATHLETIC SUPPLIES & MATS	20205148	84.00	ALL FALL SPORTS OFFICIAL FEES
272		MEDINA NESTOR A	330908	ATHLETIC SUPPLIES & MATS	20205148	62.00	ALL FALL SPORTS OFFICIAL FEES
273		FATOUROS PETER	330908	ATHLETIC SUPPLIES & MATS	20205148	84.00	ALL FALL SPORTS OFFICIAL FEES
274		LEQUIN JOHN JR	330908	ATHLETIC SUPPLIES & MATS	20205148	84.00	ALL FALL SPORTS OFFICIAL FEES
275		LEQUIN JOHN JR	330908	ATHLETIC SUPPLIES & MATS	20205148	84.00	ALL FALL SPORTS OFFICIAL FEES
276		LEQUIN JOHN JR	330908	ATHLETIC SUPPLIES & MATS	20205148	146.00	ALL FALL SPORTS OFFICIAL FEES
277		SPORT SUPPLY GROUP	330908	ATHLETIC SUPPLIES & MATS	20205070	7,803.73	FALL SPORTS EQUIPMENT
278		DISCUA ALLAN	330908	ATHLETIC SUPPLIES & MATS	20205148	84.00	ALL FALL SPORTS OFFICIAL FEES
279		DAVID, LEONARD	330908	ATHLETIC SUPPLIES & MATS	20205148	84.00	ALL FALL SPORTS OFFICIAL FEES
280		AGILE SPORTS TECHNOL	330908	ATHLETIC SUPPLIES & MATS	20205075	900.00	ATHLETIC WEB BASED EDITING SOF
281		WALSH RYAN	330908	ATHLETIC SUPPLIES & MATS	20205148	91.00	ALL FALL SPORTS OFFICIAL FEES
282		MCCLOSKEY BOB AGENC	330908	ATHLETIC SUPPLIES & MATS	20205288	2,472.00	CATOSTROPHIC INSURANCE
283		MCCLOSKEY BOB AGENC	330908	ATHLETIC SUPPLIES & MATS	20205287	8,905.00	LIABILITY INSURANCE
284		BORGONZI EUGENE	330908	ATHLETIC SUPPLIES & MATS	20205148	68.00	ALL FALL SPORTS OFFICIAL FEES
285		VIOLA GIOVANNI	330908	ATHLETIC SUPPLIES & MATS	20205148	84.00	ALL FALL SPORTS OFFICIAL FEES
286		HODGES MARION	330908	ATHLETIC SUPPLIES & MATS	20205148	146.00	ALL FALL SPORTS OFFICIAL FEES
287		KOUYATE ABDOULAYE	330908	ATHLETIC SUPPLIES & MATS	20205148	84.00	ALL FALL SPORTS OFFICIAL FEES
288		JETT AMANDA	330908	ATHLETIC SUPPLIES & MATS	20205148	84.00	ALL FALL SPORTS OFFICIAL FEES
289		CUCINOTTA ANTHONY	330908	ATHLETIC SUPPLIES & MATS	20205148	68.00	ALL FALL SPORTS OFFICIAL FEES
290		TOBOLINO ROBERTO	330908	ATHLETIC SUPPLIES & MATS	20205148	62.00	ALL FALL SPORTS OFFICIAL FEES
291		KEARNS RANDY	330908	ATHLETIC SUPPLIES & MATS	20205148	84.00	ALL FALL SPORTS OFFICIAL FEES
292		DORVIL JULLIEN	330908	ATHLETIC SUPPLIES & MATS	20205148	100.00	ALL FALL SPORTS OFFICIAL FEES
293		MURPHY, ELIZABETH	330908	ATHLETIC SUPPLIES & MATS	20205148	146.00	ALL FALL SPORTS OFFICIAL FEES
294		HOXHOLLI, ARMAND	330908	ATHLETIC SUPPLIES & MATS	20205148	84.00	ALL FALL SPORTS OFFICIAL FEES
295		DAVIS, RYAN	330908	ATHLETIC SUPPLIES & MATS	20205148	84.00	ALL FALL SPORTS OFFICIAL FEES
296		OWENS, SCOTT	330908	ATHLETIC SUPPLIES & MATS	20205148	91.00	ALL FALL SPORTS OFFICIAL FEES
297		CROSS, CHARLES	330908	ATHLETIC SUPPLIES & MATS	20205148	100.00	ALL FALL SPORTS OFFICIAL FEES
298		GREATER BOSTON LEAGU	330908	ATHLETIC SUPPLIES & MATS	20205144	10,837.00	ASSESSMENT FEES
299		GRANT PAMELA C	330908	ATHLETIC SUPPLIES & MATS	20205148	146.00	ALL FALL SPORTS OFFICIAL FEES
300		WALTHALL WILLIAM III	330908	ATHLETIC SUPPLIES & MATS	20205148	62.00	ALL FALL SPORTS OFFICIAL FEES
301		MORENO VICTOR	330908	ATHLETIC SUPPLIES & MATS	20205148	84.00	ALL FALL SPORTS OFFICIAL FEES
302		MORENO VICTOR	330908	ATHLETIC SUPPLIES & MATS	20205148	84.00	ALL FALL SPORTS OFFICIAL FEES
303		FREYTSIS ILYE	330908	ATHLETIC SUPPLIES & MATS	20205148	62.00	ALL FALL SPORTS OFFICIAL FEES
304		NATIONAL GRID	340108	ELECTRICITY		2,202.23	ELECTRICITY
305		NATIONAL GRID	340108	NATURAL GAS		269.11	NATURAL GAS
306		NATIONAL GRID	340208	ELECTRICITY		1,157.35	ELECTRICITY

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5		VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6							
307		NATIONAL GRID	340208	ELECTRICITY		303.45	ELECTRICITY
308		NATIONAL GRID	340208	NATURAL GAS		1,345.61	NATURAL GAS
309		NATIONAL GRID	340308	ELECTRICITY		3,584.86	ELECTRICITY
310		NATIONAL GRID	340308	NATURAL GAS		191.76	NATURAL GAS
311		NATIONAL GRID	340408	NATURAL GAS		270.87	NATURAL GAS
312		NATIONAL GRID	340508	ELECTRICITY		4,450.97	ELECTRICITY
313		NATIONAL GRID	340508	NATURAL GAS		180.63	NATURAL GAS
314		COMPLETE CLEANING CO	340708	CONTRACTED CLEANING	20205358	6,200.00	CLEANING CONTRACT
315		COMPLETE CLEANING CO	340708	CONTRACTED CLEANING	20205358	6,200.00	CLEANING CONTRACT
316		NATIONAL GRID	340708	ELECTRICITY		646.75	ELECTRICITY
317		NATIONAL GRID	340708	ELECTRICITY		1,147.23	ELECTRICITY
318		NATIONAL GRID	340708	ELECTRICITY		68.56	ELECTRICITY
319		NATIONAL GRID	340708	ELECTRICITY		10.00	ELECTRICITY
320		NATIONAL GRID	340708	NATURAL GAS		150.96	NATURAL GAS
321		NATIONAL GRID	340708	NATURAL GAS		966.96	NATURAL GAS
322		HOME DEPOT	340908	CUSTODIAL SUPPLIES & MATS	20205344	7,636.20	TOILET TISSUE
323		HOME DEPOT	340908	CUSTODIAL SUPPLIES & MATS	20205344	2,153.80	TOILET TISSUE
324		RAPID FLOW INC	340908	MAINT OF BUILDINGS CONTR SERV	20205269	2,700.00	EMERGENCY DRAIN CLEANING
325		RAPID FLOW INC	340908	MAINT OF BUILDINGS CONTR SERV	20205269	250.00	EMERGENCY DRAIN CLEANING
326		RAPID FLOW INC	340908	MAINT OF BUILDINGS CONTR SERV	20205269	450.00	EMERGENCY DRAIN CLEANING
327		EAST COAST ELECTRONI	340908	MAINT OF BUILDINGS CONTR SERV	20205167	400.00	ALL SCHOOLS - INTERCOM SERVICE
328		MASSLOCK	340908	MAINT OF BUILDINGS CONTR SERV	20205225	57.79	LOCK AND KEYS
329		MASSLOCK	340908	MAINT OF BUILDINGS CONTR SERV	20205225	208.94	LOCK AND KEYS
330		MASSLOCK	340908	MAINT OF BUILDINGS CONTR SERV	20205225	106.50	LOCK AND KEYS
331		CONCORP INC	340908	MAINT OF BUILDINGS CONTR SERV	20205283	240.00	RMA ACID NEUTRALIZATION SYSTEM
332		B & B PEST CONTROL	340908	MAINT OF BUILDINGS CONTR SERV	20195755	75.00	PEST CONTROL
333		B & B PEST CONTROL	340908	MAINT OF BUILDINGS CONTR SERV	20195755	1,050.00	PEST CONTROL
334		LANCELOT JANITORIAL	340908	MAINTENANCE OF BUILDINGS	20205295	137.80	HARDWARE AND SUPPLIES
335		LANCELOT JANITORIAL	340908	MAINTENANCE OF BUILDINGS	20205295	64.00	HARDWARE AND SUPPLIES
336		LANCELOT JANITORIAL	340908	MAINTENANCE OF BUILDINGS	20205295	211.60	HARDWARE AND SUPPLIES
337		GRAINGER	340908	MAINTENANCE OF BUILDINGS	20205215	307.38	RHS - ROBOTICS ROOM FLOOR REPA
338		GRAINGER	340908	MAINTENANCE OF BUILDINGS	20205166	4,119.85	RHS-CEILING TILES
339		GRAINGER	340908	MAINTENANCE OF BUILDINGS	20205216	996.38	SHOP TOOLS
340		SACHEM SIGNWORKS	340908	MAINTENANCE OF BUILDINGS	20205297	167.00	SIGN WORK FOR DISTRICT
341		HOME DEPOT	340908	MAINTENANCE OF BUILDINGS	20196229	7,009.53	BUILDING SUPPLIES
342		F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20205139	840.96	HVAC/PLUMBING SUPPLIES IN FY20
343		F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20205139	244.60	HVAC/PLUMBING SUPPLIES IN FY20
344		F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20205139	226.39	HVAC/PLUMBING SUPPLIES IN FY20

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5		VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6							
345		F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20205139	24.24	HVAC/PLUMBING SUPPLIES IN FY20
346		F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20205139	246.12	HVAC/PLUMBING SUPPLIES IN FY20
347		F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20205139	241.79	HVAC/PLUMBING SUPPLIES IN FY20
348		F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20205139	1,102.88	HVAC/PLUMBING SUPPLIES IN FY20
349		F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20205139	96.90	HVAC/PLUMBING SUPPLIES IN FY20
350		F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20205139	125.59	HVAC/PLUMBING SUPPLIES IN FY20
351		F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20205139	153.53	HVAC/PLUMBING SUPPLIES IN FY20
352		F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20205139	908.36	HVAC/PLUMBING SUPPLIES IN FY20
353		F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20205139	639.93	HVAC/PLUMBING SUPPLIES IN FY20
354		F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20205139	541.03	HVAC/PLUMBING SUPPLIES IN FY20
355		F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20205139	1,765.12	HVAC/PLUMBING SUPPLIES IN FY20
356		F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20205139	189.62	HVAC/PLUMBING SUPPLIES IN FY20
357		F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20205139	1,119.02	HVAC/PLUMBING SUPPLIES IN FY20
358		F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20205139	87.63	HVAC/PLUMBING SUPPLIES IN FY20
359		F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20205139	377.86	HVAC/PLUMBING SUPPLIES IN FY20
360		F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20205139	92.49	HVAC/PLUMBING SUPPLIES IN FY20
361		F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20205139	154.09	HVAC/PLUMBING SUPPLIES IN FY20
362		F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20205349	902.22	HVAC/PLUMBING SUPPLIES IN FY20
363		F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20205349	336.35	HVAC/PLUMBING SUPPLIES IN FY20
364		FERGUSON ENTERPRISES	340908	MAINTENANCE OF BUILDINGS	20205141	237.57	PLUMBING SUPPLIES ALL SCHOOLS
365		FERGUSON ENTERPRISES	340908	MAINTENANCE OF BUILDINGS	20205141	789.00	PLUMBING SUPPLIES ALL SCHOOLS
366		FERGUSON ENTERPRISES	340908	MAINTENANCE OF BUILDINGS	20205141	287.71	PLUMBING SUPPLIES ALL SCHOOLS
367		FERGUSON ENTERPRISES	340908	MAINTENANCE OF BUILDINGS	20205141	17.74	PLUMBING SUPPLIES ALL SCHOOLS
368		FERGUSON ENTERPRISES	340908	MAINTENANCE OF BUILDINGS	20205141	456.12	PLUMBING SUPPLIES ALL SCHOOLS
369		EMBREE & WHITE, INC	340908	MAINTENANCE OF BUILDINGS	20205380	150.00	ELEVATOR REPAIR
370		WOODSIDE HARDWARE CO	340908	MAINTENANCE OF BUILDINGS	20205382	52.06	MISCELLANEOUS HARDWARE
371		WOODSIDE HARDWARE CO	340908	MAINTENANCE OF BUILDINGS	20205382	2.40	MISCELLANEOUS HARDWARE
372		WOODSIDE HARDWARE CO	340908	MAINTENANCE OF BUILDINGS	20205382	31.95	MISCELLANEOUS HARDWARE
373		WOODSIDE HARDWARE CO	340908	MAINTENANCE OF BUILDINGS	20205382	64.93	MISCELLANEOUS HARDWARE
374		WOODSIDE HARDWARE CO	340908	MAINTENANCE OF BUILDINGS	20205382	5.99	MISCELLANEOUS HARDWARE
375		WOODSIDE HARDWARE CO	340908	MAINTENANCE OF BUILDINGS	20205382	12.96	MISCELLANEOUS HARDWARE
376		WOODSIDE HARDWARE CO	340908	MAINTENANCE OF BUILDINGS	20205382	11.98	MISCELLANEOUS HARDWARE
377		WOODSIDE HARDWARE CO	340908	MAINTENANCE OF BUILDINGS	20205382	43.12	MISCELLANEOUS HARDWARE
378		WOODSIDE HARDWARE CO	340908	MAINTENANCE OF BUILDINGS	20205382	12.47	MISCELLANEOUS HARDWARE
379		WOODSIDE HARDWARE CO	340908	MAINTENANCE OF BUILDINGS	20205382	4.49	MISCELLANEOUS HARDWARE
380		WOODSIDE HARDWARE CO	340908	MAINTENANCE OF BUILDINGS	20205382	3.49	MISCELLANEOUS HARDWARE
381		WOODSIDE HARDWARE CO	340908	MAINTENANCE OF BUILDINGS	20205382	20.94	MISCELLANEOUS HARDWARE
382		WOODSIDE HARDWARE CO	340908	MAINTENANCE OF BUILDINGS	20205382	41.88	MISCELLANEOUS HARDWARE

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5		VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6							
383		SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20205142	107.99	ELECTRICAL SUPPLIES FOR FY20
384		SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20205142	587.50	ELECTRICAL SUPPLIES FOR FY20
385		SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20205142	299.44	ELECTRICAL SUPPLIES FOR FY20
386		SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20205142	214.52	ELECTRICAL SUPPLIES FOR FY20
387		SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20205142	669.00	ELECTRICAL SUPPLIES FOR FY20
388		SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20205142	135.13	ELECTRICAL SUPPLIES FOR FY20
389		SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20205142	392.65	ELECTRICAL SUPPLIES FOR FY20
390		SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20205142	672.33	ELECTRICAL SUPPLIES FOR FY20
391		SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20205142	62.66	ELECTRICAL SUPPLIES FOR FY20
392		SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20205142	108.29	ELECTRICAL SUPPLIES FOR FY20
393		SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20205142	60.60	ELECTRICAL SUPPLIES FOR FY20
394		SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20205142	85.70	ELECTRICAL SUPPLIES FOR FY20
395		SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20205142	181.83	ELECTRICAL SUPPLIES FOR FY20
396		WEX BANK	340908	MAINTENANCE OF BUILDINGS	20205147	927.58	GASOLINE
397		LIKARR, INC	340908	MAINTENANCE OF BUILDINGS	20205190	7,722.00	SUPPLIES AND MATERIALS
398		LIKARR, INC	340908	MAINTENANCE OF BUILDINGS	20205190	2,265.12	SUPPLIES AND MATERIALS
399		LIKARR, INC	340908	MAINTENANCE OF BUILDINGS	20205191	869.60	SUPPLIES AND MATERIALS
400		LIKARR, INC	340908	MAINTENANCE OF BUILDINGS	20205191	9,076.45	SUPPLIES AND MATERIALS
401		CAPITAL CARPET& FLOO	340908	MAINTENANCE OF EQUIPMENT	20205176	2,083.00	FLOORING REPAIR
402		VERIZON	340908	TELECOMMUNICATIONS	20205022	41.02	TELECOMMUNICATIONS
403		VERIZON	340908	TELECOMMUNICATIONS	20205022	839.63	TELECOMMUNICATIONS
404		VERIZON	340908	TELECOMMUNICATIONS	20205022	289.47	TELECOMMUNICATIONS
405		VERIZON	340908	TELECOMMUNICATIONS	20205022	71.41	TELECOMMUNICATIONS
406		VERIZON	340908	TELECOMMUNICATIONS	20205022	909.60	TELECOMMUNICATIONS
407		VERIZON	340908	TELECOMMUNICATIONS	20205022	1,451.92	TELECOMMUNICATIONS
408		VERIZON	340908	TELECOMMUNICATIONS	20205022	54.66	TELECOMMUNICATIONS
409		VERIZON	340908	TELECOMMUNICATIONS	20205022	283.60	TELECOMMUNICATIONS
410		METROPOLITAN TELECOM	340908	TELECOMMUNICATIONS	20205306	605.80	TELECOMMUNICATIONS
411		METROPOLITAN TELECOM	340908	TELECOMMUNICATIONS	20205306	615.58	TELECOMMUNICATIONS
412		METROPOLITAN TELECOM	340908	TELECOMMUNICATIONS	20205306	605.87	TELECOMMUNICATIONS
413		WINDSTREAM HOLDINGS	340908	TELECOMMUNICATIONS	20205008	133.00	TELECOMMUNICATIONS
414		WINDSTREAM BV HOLDIN	340908	TELECOMMUNICATIONS	20205145	1,872.02	TELECOMMUNICATIONS
415		RETROFIT INC	340908	NETWORK TELECOM SUPPLIES	20205361	11,670.70	DISTRICT TECHNOLOGY SUPPLIES
416		CDW GOVERNMENT INC	340908	NETWORK TELECOM SUPPLIES	20205046	227.35	LABEL MAKER AND LABEL TAPE
417		FERRARA, JONATHAN	340908	NETWORK TELECOM SUPPLIES		499.00	REIMBURSMENT
418		DS SERVICES OF AMERI	340908	NETWORK TELECOM SUPPLIES	20195815	23.34	DRINKING WATER
419		NATIONAL GRID	341008	NATURAL GAS		211.54	NATURAL GAS
420		NATIONAL GRID	341208	NATURAL GAS		482.25	NATURAL GAS

	A	B	C	F	I	N	R
5		VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6							
421		NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20205207	12,870.00	SPED TUITIONS TO MA SCHOOLS
422		NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20205205	6,672.00	SPED TUITIONS TO MA SCHOOLS
423		NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20205208	5,400.00	SPED TUITIONS TO MA SCHOOLS
424		NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20205207	12,870.00	SPED TUITIONS TO MA SCHOOLS
425		NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20205207	12,870.00	SPED TUITIONS TO MA SCHOOLS
426		NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20205208	5,400.00	SPED TUITIONS TO MA SCHOOLS
427		NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20205206	6,394.00	SPED TUITIONS TO MA SCHOOLS
428		CENTRAL MASS SPECIAL	390902	TUITION TO MASS SCHOOLS	20205157	4,050.00	SPED TUITIONS TO MA SCHOOLS
429		LABBB COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20205209	5,971.50	SPED TUITIONS TO MA SCHOOLS
430		BEVERLY SCHOOL FOR T	390902	TUITION TO NON PUBLIC SCHOOLS	20205120	5,030.64	SPED TUITIONS FOR NON PUBLIC S
431		MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20195233	3,643.18	SPED TUITIONS FOR NON PUBLIC S
432		MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20196323	1,050.60	SPED TUITIONS FOR NON PUBLIC S
433		MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20195233	3,643.18	SPED TUITIONS FOR NON PUBLIC S
434		MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20205359	10,639.86	SPED TUITIONS FOR NON PUBLIC S
435		MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20205359	10,639.86	SPED TUITIONS FOR NON PUBLIC S
436		MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20205359	10,639.86	SPED TUITIONS FOR NON PUBLIC S
437		MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20205359	10,639.86	SPED TUITIONS FOR NON PUBLIC S
438		MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20205359	10,639.86	SPED TUITIONS FOR NON PUBLIC S
439		MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20205204	21,026.99	SPED TUITIONS FOR NON PUBLIC S
440		MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20205204	21,026.99	SPED TUITIONS FOR NON PUBLIC S
441		MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20205359	4,546.62	SPED TUITIONS FOR NON PUBLIC S
442		MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20205359	4,546.62	SPED TUITIONS FOR NON PUBLIC S
443		MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20205359	4,546.62	SPED TUITIONS FOR NON PUBLIC S
444		MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20205359	11,146.52	SPED TUITIONS FOR NON PUBLIC S
445		MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20205359	11,146.52	SPED TUITIONS FOR NON PUBLIC S
446		MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20205359	11,146.52	SPED TUITIONS FOR NON PUBLIC S
447		MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20205359	11,146.52	SPED TUITIONS FOR NON PUBLIC S
448		MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20205204	10,780.32	SPED TUITIONS FOR NON PUBLIC S
449		MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20205204	9,736.28	SPED TUITIONS FOR NON PUBLIC S
450		MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20205359	11,146.52	SPED TUITIONS FOR NON PUBLIC S
451		MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20205204	21,026.99	SPED TUITIONS FOR NON PUBLIC S
452		MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20205204	21,026.99	SPED TUITIONS FOR NON PUBLIC S
453		MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20205204	10,513.24	SPED TUITIONS FOR NON PUBLIC S
454		MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20205204	9,408.50	SPED TUITIONS FOR NON PUBLIC S
455		MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20205204	3,119.98	SPED TUITIONS FOR NON PUBLIC S
456		MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20205204	6,288.52	SPED TUITIONS FOR NON PUBLIC S
457		JUDGE BAKER CHILDREN	390902	TUITION TO NON PUBLIC SCHOOLS	20205161	6,488.80	SPED TUITIONS FOR NON PUBLIC S
458		JUDGE BAKER CHILDREN	390902	TUITION TO NON PUBLIC SCHOOLS	20205161	6,488.80	SPED TUITIONS FOR NON PUBLIC S

	A	B	C	F	I	N	R
5		VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6							
459		JUDGE BAKER CHILDREN	390902	TUITION TO NON PUBLIC SCHOOLS	20205161	6,488.80	SPED TUITIONS FOR NON PUBLIC S
460		BOSTON COLLEGE CAMPU	390902	TUITION TO NON PUBLIC SCHOOLS	20205154	9,411.20	SPED TUITIONS FOR NON PUBLIC S
461		BOSTON COLLEGE CAMPU	390902	TUITION TO NON PUBLIC SCHOOLS	20205154	9,411.20	SPED TUITIONS FOR NON PUBLIC S
462		PERKINS SCHOOL FOR T	390902	TUITION TO NON PUBLIC SCHOOLS	20205200	13,951.40	SPED TUITIONS FOR NON PUBLIC S
463		LATHAM CENTERS INC	390902	TUITION TO NON PUBLIC SCHOOLS	20205258	10,361.13	SPED TUITIONS FOR NON PUBLIC S
464		LATHAM CENTERS INC	390902	TUITION TO NON PUBLIC SCHOOLS	20205258	10,361.13	SPED TUITIONS FOR NON PUBLIC S
465		LATHAM CENTERS INC	390902	TUITION TO NON PUBLIC SCHOOLS	20205258	20,722.26	SPED TUITIONS FOR NON PUBLIC S
466		LATHAM CENTERS INC	390902	TUITION TO NON PUBLIC SCHOOLS	20205258	4,384.73	SPED TUITIONS FOR NON PUBLIC S
467		LATHAM CENTERS INC	390902	TUITION TO NON PUBLIC SCHOOLS	20205258	10,361.13	SPED TUITIONS FOR NON PUBLIC S
468		LATHAM CENTERS INC	390902	TUITION TO NON PUBLIC SCHOOLS	20205258	10,361.13	SPED TUITIONS FOR NON PUBLIC S
469		LATHAM CENTERS INC	390902	TUITION TO NON PUBLIC SCHOOLS	20205258	20,722.26	SPED TUITIONS FOR NON PUBLIC S
470		LATHAM CENTERS INC	390902	TUITION TO NON PUBLIC SCHOOLS	20205258	4,748.11	SPED TUITIONS FOR NON PUBLIC S
471		BRANDON RESIDENTIAL	390902	TUITION TO NON PUBLIC SCHOOLS	20205155	7,480.00	SPED TUITIONS FOR NON PUBLIC S
472		BRANDON RESIDENTIAL	390902	TUITION TO NON PUBLIC SCHOOLS	20205155	5,984.00	SPED TUITIONS FOR NON PUBLIC S
473		FRANCISCAN CHILDREN'	390902	TUITION TO NON PUBLIC SCHOOLS	20205327	906.24	SPED TUITIONS FOR NON PUBLIC S
474		FRANCISCAN CHILDREN'	390902	TUITION TO NON PUBLIC SCHOOLS	20205160	8,156.16	SPED TUITIONS FOR NON PUBLIC S
475		FRANCISCAN CHILDREN'	390902	TUITION TO NON PUBLIC SCHOOLS	20205160	8,156.16	SPED TUITIONS FOR NON PUBLIC S
476		FRANCISCAN CHILDREN'	390902	TUITION TO NON PUBLIC SCHOOLS	20205160	8,156.16	SPED TUITIONS FOR NON PUBLIC S
477		FRANCISCAN CHILDREN'	390902	TUITION TO NON PUBLIC SCHOOLS	20205160	906.24	SPED TUITIONS FOR NON PUBLIC S
478		FRANCISCAN CHILDREN'	390902	TUITION TO NON PUBLIC SCHOOLS	20205160	906.24	SPED TUITIONS FOR NON PUBLIC S
479		FRANCISCAN CHILDREN'	390902	TUITION TO NON PUBLIC SCHOOLS	20205327	8,156.16	SPED TUITIONS FOR NON PUBLIC S
480		FRANCISCAN CHILDREN'	390902	TUITION TO NON PUBLIC SCHOOLS	20205160	906.24	SPED TUITIONS FOR NON PUBLIC S
481		BOSTON HIGASHI SCHOO	390902	TUITION TO NON PUBLIC SCHOOLS	20205152	6,531.12	SPED TUITIONS FOR NON PUBLIC S
482		BOSTON HIGASHI SCHOO	390902	TUITION TO NON PUBLIC SCHOOLS	20205153	15,220.08	SPED TUITIONS FOR NON PUBLIC S
483		BOSTON HIGASHI SCHOO	390902	TUITION TO NON PUBLIC SCHOOLS	20205152	6,531.12	SPED TUITIONS FOR NON PUBLIC S
484		BOSTON HIGASHI SCHOO	390902	TUITION TO NON PUBLIC SCHOOLS	20205152	6,531.12	SPED TUITIONS FOR NON PUBLIC S
485		BOSTON HIGASHI SCHOO	390902	TUITION TO NON PUBLIC SCHOOLS	20205152	6,531.12	SPED TUITIONS FOR NON PUBLIC S
486		BOSTON HIGASHI SCHOO	390902	TUITION TO NON PUBLIC SCHOOLS	20205153	10,146.72	SPED TUITIONS FOR NON PUBLIC S
487		BOSTON HIGASHI SCHOO	390902	TUITION TO NON PUBLIC SCHOOLS	20205152	4,716.92	SPED TUITIONS FOR NON PUBLIC S
488		BOSTON HIGASHI SCHOO	390902	TUITION TO NON PUBLIC SCHOOLS	20205152	4,716.92	SPED TUITIONS FOR NON PUBLIC S
489		BOSTON HIGASHI SCHOO	390902	TUITION TO NON PUBLIC SCHOOLS	20205152	4,716.92	SPED TUITIONS FOR NON PUBLIC S
490		BOSTON HIGASHI SCHOO	390902	TUITION TO NON PUBLIC SCHOOLS	20205152	4,716.92	SPED TUITIONS FOR NON PUBLIC S
491		DEVEREUX MASSACHUSE	390902	TUITION TO NON PUBLIC SCHOOLS	20205159	3,641.69	SPED TUITIONS FOR NON PUBLIC S
492		DEVEREUX MASSACHUSE	390902	TUITION TO NON PUBLIC SCHOOLS	20205159	5,042.34	SPED TUITIONS FOR NON PUBLIC S
493		DEVEREUX MASSACHUSE	390902	TUITION TO NON PUBLIC SCHOOLS	20205159	3,641.69	SPED TUITIONS FOR NON PUBLIC S
494		DEVEREUX MASSACHUSE	390902	TUITION TO NON PUBLIC SCHOOLS	20205159	5,042.34	SPED TUITIONS FOR NON PUBLIC S
495		SCHOOLS FOR CHILDREN	390902	TUITION TO NON PUBLIC SCHOOLS	20205328	5,564.82	SPED TUITIONS FOR NON PUBLIC S
496		SCHOOLS FOR CHILDREN	390902	TUITION TO NON PUBLIC SCHOOLS	20205328	5,564.82	SPED TUITIONS FOR NON PUBLIC S

	A	B	C	F	I	N	R
5		VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6							
497		SCHOOLS FOR CHILDREN	390902	TUITION TO NON PUBLIC SCHOOLS	20205328	5,564.82	SPED TUITIONS FOR NON PUBLIC S
498		MARGARET GIFFORD SCH	390902	TUITION TO NON PUBLIC SCHOOLS	20205129	7,128.00	SPED TUITIONS FOR NON PUBLIC S
499		ST. ANN'S HOME	390902	TUITION TO NON PUBLIC SCHOOLS	20205210	5,422.56	SPED TUITIONS FOR NON PUBLIC S
500		ST. ANN'S HOME	390902	TUITION TO NON PUBLIC SCHOOLS	20205210	5,422.56	SPED TUITIONS FOR NON PUBLIC S
501		ST. ANN'S HOME	390902	TUITION TO NON PUBLIC SCHOOLS	20205210	2,711.28	SPED TUITIONS FOR NON PUBLIC S
502		ST. ANN'S HOME	390902	TUITION TO NON PUBLIC SCHOOLS	20205210	2,711.28	SPED TUITIONS FOR NON PUBLIC S
503		ST. ANN'S HOME	390902	TUITION TO NON PUBLIC SCHOOLS	20205210	1,191.88	SPED TUITIONS FOR NON PUBLIC S
504		ST. ANN'S HOME	390902	TUITION TO NON PUBLIC SCHOOLS	20205210	1,191.88	SPED TUITIONS FOR NON PUBLIC S
505		COMPASS	390902	TUITION TO NON PUBLIC SCHOOLS	20205156	7,682.63	SPED TUITIONS FOR NON PUBLIC S
506		STETSON SCHOOL INC	390902	TUITION TO NON PUBLIC SCHOOLS	20205329	4,360.15	SPED TUITIONS FOR NON PUBLIC S
507		RCS LEARNING CENTER	390902	TUITION TO NON PUBLIC SCHOOLS	20205150	12,821.16	SPED TUITIONS FOR NON PUBLIC S
508		RCS LEARNING CENTER	390902	TUITION TO NON PUBLIC SCHOOLS	20205150	9,907.26	SPED TUITIONS FOR NON PUBLIC S
509		MAB COMMUNITY SERVIC	390902	TUITION TO NON PUBLIC SCHOOLS	20205326	9,129.78	SPED TUITIONS FOR NON PUBLIC S
510		MAB COMMUNITY SERVIC	390902	TUITION TO NON PUBLIC SCHOOLS	20205325	9,129.78	SPED TUITIONS FOR NON PUBLIC S
511		MAB COMMUNITY SERVIC	390902	TUITION TO NON PUBLIC SCHOOLS	20205326	10,344.62	SPED TUITIONS FOR NON PUBLIC S
512		MAB COMMUNITY SERVIC	390902	TUITION TO NON PUBLIC SCHOOLS	20205325	10,344.62	SPED TUITIONS FOR NON PUBLIC S
513		MELMARK INC	390902	TUITION TO NON PUBLIC SCHOOLS	20205199	8,877.60	SPED TUITIONS FOR NON PUBLIC S
514		MELMARK INC	390902	TUITION TO NON PUBLIC SCHOOLS	20205199	8,877.60	SPED TUITIONS FOR NON PUBLIC S
515		MELMARK INC	390902	TUITION TO NON PUBLIC SCHOOLS	20205199	8,877.60	SPED TUITIONS FOR NON PUBLIC S
516		MELMARK INC	390902	TUITION TO NON PUBLIC SCHOOLS	20205199	10,850.40	SPED TUITIONS FOR NON PUBLIC S
517		MELMARK INC	390902	TUITION TO NON PUBLIC SCHOOLS	20205199	10,850.40	SPED TUITIONS FOR NON PUBLIC S
518		MELMARK INC	390902	TUITION TO NON PUBLIC SCHOOLS	20205199	10,850.40	SPED TUITIONS FOR NON PUBLIC S
519		HOPEFUL JOURNEYS EDU	390902	TUITION TO NON PUBLIC SCHOOLS	20205128	9,478.01	SPED TUITIONS FOR NON PUBLIC S
520		HOPEFUL JOURNEYS EDU	390902	TUITION TO NON PUBLIC SCHOOLS	20205128	9,478.01	SPED TUITIONS FOR NON PUBLIC S
521		HOPEFUL JOURNEYS EDU	390902	TUITION TO NON PUBLIC SCHOOLS	20205128	9,478.01	SPED TUITIONS FOR NON PUBLIC S
522		HOPEFUL JOURNEYS EDU	390902	TUITION TO NON PUBLIC SCHOOLS	20205128	9,478.01	SPED TUITIONS FOR NON PUBLIC S
523		LEARNING SKILLS ACAD	390902	TUITION TO NON PUBLIC SCHOOLS	20205319	6,647.52	SPED TUITIONS FOR NON PUBLIC S
524		CARDINAL CUSHING CEN	390902	TUITION TO NON PUBLIC SCHOOLS	20205158	6,491.52	SPED TUITIONS FOR NON PUBLIC S
525		CARDINAL CUSHING CEN	390902	TUITION TO NON PUBLIC SCHOOLS	20205158	6,130.88	SPED TUITIONS FOR NON PUBLIC S
526		LEAGUE SCHOOL BOS	390902	TUITION TO NON PUBLIC SCHOOLS	20205133	6,847.94	SPED TUITIONS FOR NON PUBLIC S
527		LEAGUE SCHOOL BOS	390902	TUITION TO NON PUBLIC SCHOOLS	20205133	1,280.61	SPED TUITIONS FOR NON PUBLIC S
528		SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20205151	8,733.48	SPED TUTIONS TO COLLABORATIVES
529		SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20205151	8,733.48	SPED TUTIONS TO COLLABORATIVES
530		SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20205151	8,733.48	SPED TUTIONS TO COLLABORATIVES
531		SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20205151	8,733.48	SPED TUTIONS TO COLLABORATIVES
532		SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20205151	8,733.48	SPED TUTIONS TO COLLABORATIVES
533		SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20205130	5,198.46	SPED TUTIONS TO COLLABORATIVES
534		SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20205151	8,733.48	SPED TUTIONS TO COLLABORATIVES

	A	B	C	F	I	N	R
5		VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6							
535		SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20205130	5,198.46	SPED TUTIONS TO COLLABORATIVES
536		SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20205151	8,733.48	SPED TUTIONS TO COLLABORATIVES
537		SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20205151	8,733.48	SPED TUTIONS TO COLLABORATIVES
538		SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20205151	8,733.48	SPED TUTIONS TO COLLABORATIVES
539		SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20205151	8,733.48	SPED TUTIONS TO COLLABORATIVES
540		SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20205151	3,742.92	SPED TUTIONS TO COLLABORATIVES
541		SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20205130	5,198.46	SPED TUTIONS TO COLLABORATIVES
542		SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20205151	8,733.48	SPED TUTIONS TO COLLABORATIVES
543		SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20205151	8,733.48	SPED TUTIONS TO COLLABORATIVES
544		SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20205151	8,733.48	SPED TUTIONS TO COLLABORATIVES
545		SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20205130	5,198.46	SPED TUTIONS TO COLLABORATIVES
546		SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20205151	8,733.48	SPED TUTIONS TO COLLABORATIVES
547		SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20205130	5,198.46	SPED TUTIONS TO COLLABORATIVES
548		SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20205151	8,733.48	SPED TUTIONS TO COLLABORATIVES
549		SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20205151	8,733.48	SPED TUTIONS TO COLLABORATIVES
550		SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20205151	8,733.48	SPED TUTIONS TO COLLABORATIVES
551		SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20205151	8,733.48	SPED TUTIONS TO COLLABORATIVES
552		SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20205151	6,238.20	SPED TUTIONS TO COLLABORATIVES
553							



	A	B	C	F	I	N	R
5	VENDOR NAME		ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6							
554	<b>SPECIAL FUND ACCOUNTS</b>						
555							
556	PROJECT LEAD THE WAY	14171	OTHER INSTR'L MATERIAL SUPPLIE	20205244	4,464.00	STEM MATERIALS	
557	HARVARD GRADUATE SCH	14321	CONTRACTED SERVICES	20205333	25,000.00	PROVIDE ASSISTANCE & SUPPORT OF MELLIE	
558	TBP PRODUCTIONS LLP	14321	CONTRACTED SERVICES	20205401	360.00	INSTRUCTIONAL SERVICE	
559	J.D. FERGUS	14321	CONTRACTED SERVICES	20205405	975.00	INSTRUCTIONAL SERVICE	
560	J.D. FERGUS	14321	CONTRACTED SERVICES	20205189	300.00	INSTRUCTIONAL SERVICE	
561	REALLY GOOD STUFF	15031	OTHER INSTR'L MATERIAL SUPPLIE	20205303	998.64	POSTERS FOR WHELAN CLASSROOMS	
562	REALLY GOOD STUFF	15031	OTHER INSTR'L MATERIAL SUPPLIE	20205303	213.86	POSTERS FOR WHELAN CLASSROOMS	
563	FRANKLIN COVEY CLIEN	15031	OTHER INSTR'L MATERIAL SUPPLIE	20205291	7,500.00	COACHING SERVICES	
564	PROJECT LEAD THE WAY	15031	OTHER INSTR'L MATERIAL SUPPLIE	20205292	750.00	INSTRUCTIONAL SERVICE	
565	RETROFIT INC	16101	OTHER INSTR'L MATERIAL SUPPLIE	20205375	8,215.00	CHROMEBOOKS FOR SBA	
566	LEXIA LEARNING SYSTE	16101	OTHER INSTR'L MATERIAL SUPPLIE	20205379	300.00	INSTRUCTIONAL MATERIALS	
567	LAKESHORE LEARNING M	16201	OTHER INSTR'L MATERIAL SUPPLIE	20205341	255.76	INSTRUCTIONAL MATERIALS	
568	SCHOOL SPECIALTY INC	16201	OTHER INSTR'L MATERIAL SUPPLIE	20205346	116.12	INSTRUCTIONAL MATERIALS	
569	PEARSON	16201	OTHER INSTR'L MATERIAL SUPPLIE	20205428	215.00	TESTING MATERIALS	
570	PEARSON	16201	OTHER INSTR'L MATERIAL SUPPLIE	20205428	1,490.58	TESTING MATERIALS	
571	PEARSON	16201	OTHER INSTR'L MATERIAL SUPPLIE	20205428	3,525.81	TESTING MATERIALS	
572	DJC HOLDINGS LLC	16201	OTHER INSTR'L MATERIAL SUPPLIE	20205395	4,620.00	SPECIALIZED ONLINE PROG. FOR LIFESKILLS	
573	THINK SOCIAL PUBLISH	16201	OTHER INSTR'L MATERIAL SUPPLIE	20205403	398.53	CURRICULUM MATERIALS	
574	PSYCHOLOGICAL ASSESM	16201	OTHER INSTR'L MATERIAL SUPPLIE	20205407	879.12	ASSESSMENT	
575	ARAMARK EDUCATIONAL	17051	REVOLVING ACCOUNT EXPENSES		54,448.50	FOOD SERVICES	
576	NORTHSHORE WHOLE	17051	REVOLVING ACCOUNT EXPENSES	20196640	28,942.00	CAFETERIA EQUIPMENT	
577	VIL INC	17101	REVOLVING ACCOUNT EXPENSES	20205060	2,421.99	CHEERING EQUIPMENT	
578	SPORT SUPPLY GROUP	17101	REVOLVING ACCOUNT EXPENSES	20205066	2,225.00	SUPPLIES AND MATERIALS	
579	DICK BLICK COMPANY	17671	REVOLVING ACCOUNT EXPENSES	20205038	96.14	SUPPLIES AND MATERIALS	
580	SAVAGE KATHLEEN C	17681	REVOLVING ACCOUNT EXPENSES	20205004	1,258.00	CPR TRAINING	

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REVERE PUBLIC SCHOOLS  
**CFWD FROM FY19 INTO FY20**

**BIG PICTURE BREAKOUT**

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<b>ACTUAL CFWD:</b>	<b>7,647,329.98</b>
Classroom Teachers (per FY20 Budget)	5,500,000.00
Passthrough (from FY20 into FY21)	850,000.00
Allocations To Date	1,276,593.00
Remaining to Allocate	20,736.98

Please see page 2 for a detailed breakout.

	A	B	C	D	E	F
16						
17		<b>DETAILED BREAKOUT</b>				
18		<hr/>				
19	<b>ORG</b>	<b>OBJ</b>	<b>ACCOUNT NAME</b>		<b>INTO FUND 1</b>	<b>NOTES</b>
20						
21		<b>EARMARKED FOR CLASSROOM TEACHERS IN FY20</b>				
22						
23	320101	523051	Beachmont Teachers		<b>300,000.00</b>	Classroom Teachers
24	320201	523051	Garifield Teachers		<b>600,000.00</b>	Classroom Teachers
25	320301	523051	Lincoln Teachers		<b>350,000.00</b>	Classroom Teachers
26	320401	523051	Hill Teachers		<b>400,000.00</b>	Classroom Teachers
27	320501	523051	Paul Revere Teachers		<b>300,000.00</b>	Classroom Teachers
28	320601	523051	Whelan Teachers		<b>500,000.00</b>	Classroom Teachers
29	320701	523051	Revere High Teachers		<b>1,600,000.00</b>	Classroom Teachers
30	320801	523051	Seacoast Teachers		<b>100,000.00</b>	Classroom Teachers
31	321001	523051	Rumney Teachers		<b>400,000.00</b>	Classroom Teachers
32	321101	523051	Garfield Teachers		<b>450,000.00</b>	Classroom Teachers
33	321201	523051	Anthony Teachers		<b>500,000.00</b>	Classroom Teachers
34						
35		<b>EARMARKED TO PASS THROUGH TO FY21 BUDGET</b>				
36						
37	310908	523121	CFWD Passthrough		<b>850,000.00</b>	CFWD flow through to FY21
38						
39		<b>ALLOCATIONS TO DATE</b>				
40						
41	310908	551001	Employee Separation Costs		<b>146,400.00</b>	Collar (Retirement)
42	320108	524115	Beachmont Nonsalary		<b>10,000.00</b>	Mayoral Allocation For Schools
43	320208	524115	Garfield Nonsalary		<b>10,000.00</b>	Mayoral Allocation For Schools
44	320301	523051	Lincoln Teachers		<b>53,000.00</b>	Rieber (Gym)
45	320308	524115	Lincoln Nonsalary		<b>10,000.00</b>	Mayoral Allocation For Schools
46	320402	523051	Hill Teachers		<b>87,000.00</b>	Roach (SPED)
47	320408	524115	Hill Nonsalary		<b>10,000.00</b>	Mayoral Allocation For Schools
48	320408	528001	Hill Social Workers		<b>63,000.00</b>	Cameron (School Psychologist)
49	320508	524115	Paul Revere Nonsalary		<b>10,000.00</b>	Mayoral Allocation For Schools
50	320601	523051	Whelan Teachers		<b>129,000.00</b>	Logue Rotger (Second Third)
51	320608	524115	Whelan Nonsalary		<b>10,000.00</b>	Mayoral Allocation For Schools
52	320701	523051	High School Teachers		<b>166,000.00</b>	Nguyen Barros Hester (Math History Art)
53	320708	524115	High School Nonsalary		<b>10,000.00</b>	Mayoral Allocation For Schools
54	320808	524115	Seacoast Nonsalary		<b>10,000.00</b>	Mayoral Allocation For Schools
55	320901	523303	Paraprofessionals		<b>71,000.00</b>	Chavez Ayres Ward (Future Teachers)
56	320908	524114	Instructional Services		<b>70,000.00</b>	PLG Facilitator (Great Schools) MSTV (RBT)
57	321001	523051	Rumney Teachers		<b>48,000.00</b>	Nye (Coding/Computer Science)
58	321008	524115	Rumney Nonsalary		<b>10,000.00</b>	Mayoral Allocation For Schools
59	321101	523051	Garfield Teachers		<b>59,000.00</b>	Zadykowicz (Art)
60	321108	524115	Garfield Nonsalary		<b>10,000.00</b>	Mayoral Allocation For Schools
61	321202	523051	Anthony Teachers		<b>61,000.00</b>	Jolly (SPED)
62	321208	524115	Anthony Nonsalary		<b>10,000.00</b>	Mayoral Allocation For Schools
63	340208	541104	Garfield Cleaning		<b>8,000.00</b>	Third Year Cleaning Contract Variance
64	340708	541104	High School Cleaning		<b>15,000.00</b>	Third Year Cleaning Contract Variance
65	340908	573024	Building Renovations		<b>184,193.00</b>	RHS Auditorium and Whelan Tot Lot
66	341008	541104	Rumney Cleaning		<b>6,000.00</b>	Third Year Cleaning Contract Variance
67						

**Date:** October 15, 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

### NEW HIRES

- 1- Aide, RHS- Classroom- Boulahriss, Soumia
- 2- Security/Translator, RHS- Badillo, Eddie
- 3- Aide, RHS- Classroom- Khamis, Zohra
- 4- Clerk, Food Service- DiMasso, Jeanette
- 5- Assistant Technologist, GAR/RHS- Kennedy, Marisa
- 6- Aide, BEA- Mobility Aide- Benz, Angela

### RESIGNATIONS

1. Aide, SBA- Urrego, Jannet
2. Aide, BEA- Toto, Donna
3. Security/Translator- RHS- Maure, Adrine
4. Aide, PR- DiMasso, Jeanette
5. Teacher, RMA- Hanson, Karina
6. Teacher, PRE- Duffy, Patrick

### RETIREMENTS

### TERMINATIONS OR RELIEVED

### TRANSFERS

**Date:** October 15, 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:

✓ Cuzzi, Susan-District Long Term Sub (for the remainder of the school year)  
BA of Arts, Majors: Psychology and Education- Southern Connecticut State University  
BA of Science in Psychology- Southern Connecticut State University

✓ Kelly, Andrea- District Long Term Sub ( for the remainder of the school year)  
BA of Science, Major: Psychology, Concentration Developmental Processes; Minor: Spanish- Worcester  
State College  
MA of Arts, Major: Clinical Mental Health Counseling, School & Community Specialization, School  
Guidance 5-12- Lesley University

✓ Angelle, Jordan- Third grade teacher @ Paul Revere School  
BA of Arts, Major: Global Studies; Minor: Human Development- Saint Cloud State University  
MA of Education, Major: Teaching- Elementary- Northeastern Illinois University