

Committee of the Whole Meeting
September 15, 2020

A Committee of the Whole meeting will be held on **Tuesday, September 15, 2020, at 5:00 p.m. via Zoom meeting.**

Join from a PC, Mac, iPad, iPhone or Android device:

Please click this URL to join.

<https://us02web.zoom.us/j/82205729753?pwd=THc1ZE9MMlcydithZjJvd1lic0EyZz09>

Passcode: DTuxb3

AGENDA:

1. Consent Calendar
 - a. Approval of Minutes
 - b. Warrants (Attached)
 - c. Food Service Financials (None)
 - d. Financial Reports (None)
 - e. Communications
 - f. Enrollment Update
 - Comparison of 2020-2021 enrollments to 2019-2020
 - g. Personnel Items (Attached)
 - New Hires
 - Retirements/ Resignations/ Terminations
 - h. Acceptance of Donations/ Gifts (None)
 - i. School Field Trips (None)
2. Regular Meeting Agenda Items and Miscellaneous Items

Respectfully submitted,

Dianne K. Kelly, Ed.D
Superintendent of Schools

DK/rp

	B	C	F	I	N	T
2	September 2020 School Committee Meeting					
3	BILLS FOR SCHOOL COMMITTEE APPROVAL					
4						
5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6						
7	APPROPRIATED ACCOUNTS					
8						
9	SCHOOLPOINTE INC	310908	SUPERINTENDENTS CONTRACT SERV	20215013	6,350.00	CONTRACTED SERVICE
10	SWIFTREACH NETWORK	310908	SUPERINTENDENTS CONTRACT SERV	20215017	7,450.00	CONTRACTED SERVICE
11	SWIFTREACH NETWORK	310908	SUPERINTENDENTS CONTRACT SERV	20215018	3,850.00	LICENSE AGREEMENT
12	SURVEYMONKEY INC	310908	SUPERINTENDENTS CONTRACT SERV	20215113	3,825.00	Contracted Service
13	W B MASON COMPANY IN	310908	SUPERINTENDENTS SUPPLIES MATS	20205197	135.18	OFFICE SUPPLIES
14	MASS ASSOC OF SCHOOL	310908	SUPERINTENDENTS OTHER COSTS	20215073	6,929.00	PROFESSIONAL DUES FOR FY21
15	AMERICAN ASSOC OF S	310908	SUPERINTENDENTS OTHER COSTS	20215078	470.00	DUES FOR MEMBERSHIP IN AASA
16	AMERICAN ASSOC OF S	310908	SUPERINTENDENTS OTHER COSTS	20215078	470.00	DUES FOR MEMBERSHIP IN AASA
17	AMERICAN ASSOC OF S	310908	SUPERINTENDENTS OTHER COSTS	20215078	470.00	DUES FOR MEMBERSHIP IN AASA
18	BOCCHINO INSURANCE A	310908	SUPERINTENDENTS OTHER COSTS	20215012	812.00	BONDING INSURANCE
19	INDEPENDENT NEWSPAPE	310908	SUPERINTENDENTS OTHER COSTS	20205811	40.00	NOTIFICATIONS
20	SUPERINTENDENT OF SCHOOLS	310908	SUPERINTENDENTS OTHER COSTS		185.01	PETTY CASH REPLENISHMENT
21	W B MASON COMPANY IN	310908	BUSINESS FINANCE SUPPLIES MATS	20205042	194.39	OFFICE SUPPLIES
22	W B MASON COMPANY IN	310908	BUSINESS FINANCE SUPPLIES MATS	20205042	178.78	OFFICE SUPPLIES
23	W B MASON COMPANY IN	310908	BUSINESS FINANCE SUPPLIES MATS	20205042	281.71	OFFICE SUPPLIES
24	W B MASON COMPANY IN	310908	BUSINESS FINANCE SUPPLIES MATS	20205042	32.97	OFFICE SUPPLIES
25	W B MASON COMPANY IN	310908	BUSINESS FINANCE SUPPLIES MATS	20205042	6.63	OFFICE SUPPLIES
26	MASS ASSOC OF SCHOOL	310908	BUSINESS FINANCE OTHER COSTS	20215002	495.00	CONFERENCE REGISTRATION
27	VALERIO DOMINELLO	310908	LEGAL SERVICES	20215032	7,912.00	LEGAL SERVICES
28	BOUDREAU KAREN G	310908	ADMIN TECH SUPPLIES MAT	20206095	975.00	STUDENT INFORMATION SYSTEM SCH
29	CAM OFFICE SERVICES	320108	INSTRUCTIONAL MATERIALS	20206496	1,373.40	COPY MACHINE SUPPLIES
30	ROCHESTER 100 INC	320108	INSTRUCTIONAL MATERIALS	20206492	472.50	COMMUNICATOR FOLDERS
31	LAMINATING AND BIND	320108	INSTRUCTIONAL MATERIALS	20206038	334.47	LAMINATOR SUPPLIES
32	WEST MUSIC	320308	INSTRUCTIONAL MATERIALS	20206371	464.31	MUSIC SUPPLIES
33	WEST MUSIC	320308	INSTRUCTIONAL MATERIALS	20206371	29.00	MUSIC SUPPLIES
34	MSSAA	320608	INSTRUCTIONAL MATERIALS	20205268	535.00	MEMBERSHIP DUES
35	W B MASON COMPANY IN	320608	INSTRUCTIONAL MATERIALS	20206486	3,178.75	COPY PAPER
36	FRANKLIN COVEY CLIEN	320608	INSTRUCTIONAL MATERIALS	20206487	7,500.00	YEARLY FEE FOR PROGRAM
37	BLANCH AND SON TROPH	320708	INSTRUCTIONAL MATERIALS	20206443	319.50	HONOR MEDALS
38	JOSTENS INC	320708	INSTRUCTIONAL MATERIALS	20206446	1,778.94	DIPLOMAS/ CERTIFICATES AND COV
39	JOSTENS INC	320708	INSTRUCTIONAL MATERIALS	20206446	8.56	DIPLOMAS/ CERTIFICATES AND COV
40	JOSTENS INC	320708	INSTRUCTIONAL MATERIALS	20206446	8.79	DIPLOMAS/ CERTIFICATES AND COV
41	NORTH SHORE COMMUNIT	320708	INSTRUCTIONAL MATERIALS	20206554	8,300.00	GATEWAY TO COLLEGE PROGRAM
42	NATIONAL ASSOC OF SE	320708	INSTRUCTIONAL MATERIALS	20215039	95.00	MEMBERSHIP
43	NATIONAL ASSOC OF SE	320708	INSTRUCTIONAL MATERIALS	20215039	385.00	MEMBERSHIP

	B	C	F	I	N	T
5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6						
44	SWANK MOTION PICTURE	320708	INSTRUCTIONAL MATERIALS	20215051	2,000.00	ONLINE STREAMING OF FILMS AND
45	KINSHIP FLORAL LLC	320708	INSTRUCTIONAL MATERIALS	20215067	425.00	FLOWERS FOR GRADUATION
46	ACADEMIC PARTNERS	320708	INSTRUCTIONAL MATERIALS	20206547	7,319.25	SENIOR CAPS AND GOWNS
47	ACADEMIC PARTNERS	320708	INSTRUCTIONAL MATERIALS	20206547	180.00	SENIOR CAPS AND GOWNS
48	JOSTENS INC	320808	INSTRUCTIONAL MATERIALS	20206447	116.87	DIPLOMA/COVERS
49	JOSTENS INC	320808	INSTRUCTIONAL MATERIALS	20206447	181.72	DIPLOMA/COVERS
50	MULLIGAN STACEY	320808	INSTRUCTIONAL MATERIALS		76.80	PETTY CASH REPLENISHMENT
51	W B MASON COMPANY IN	320902	ASSISTIVE TECHNOLOGY SUPPLIES	20206491	635.75	COPY PAPER
52	W B MASON COMPANY IN	320902	ASSISTIVE TECHNOLOGY SUPPLIES	20205168	199.98	GENERAL OFFICE SUPPLIES
53	MASS CORRECTIONAL	320902	ASSISTIVE TECHNOLOGY SUPPLIES	20206351	737.92	BUSINESS ENVELOPES
54	DS SERVICES OF AMERI	320902	ASSISTIVE TECHNOLOGY SUPPLIES	20205175	16.95	DRINKING WATER SERVICE
55	NIGRO-DIRAMIO JANICE	320902	ASSISTIVE TECHNOLOGY SUPPLIES		703.82	TRAVEL REIMBURSEMENT SEPT19-MARCH20
56	MURPHY,HESSE,TOOMEY&	320902	SPED 504 SERVICES	20205451	1,447.40	SPED LEGAL
57	MURPHY,HESSE,TOOMEY&	320902	SPED 504 SERVICES	20205451	1,704.00	SPED LEGAL
58	EASTER SEALS MASS IN	320902	SPED 504 SERVICES	20205611	870.00	THERAPY SERVICES
59	EASTER SEALS MASS IN	320902	SPED 504 SERVICES	20205988	6,720.00	THERAPY SERVICES
60	MASSACHUSETTS BEHAVI	320902	SPED 504 SERVICES	20205330	5,560.00	SPECIALIZED EDUCATIONAL SERVIC
61	INTERPRETERS ASSOCIA	320902	SPED 504 SERVICES	20205312	3,080.65	TRANSLATION SERVICES
62	COLLEGE BOARD	320908	GUIDANCE NON SALARY COSTS	20206335	1,409.00	TESTING MATERIALS
63	SCHOLASTIC INC	321008	INSTRUCTIONAL MATERIALS	20206100	321.42	STUDENT MAGAZINES
64	CROWN TROPHY	321008	INSTRUCTIONAL MATERIALS	20205758	200.00	WOOD FINISH PLAQUES
65	RICOH USA INC	321008	INSTRUCTIONAL MATERIALS	20206469	230.88	OVERAGE
66	RICOH USA INC	321108	INSTRUCTIONAL MATERIALS	20206432	370.33	OVERAGE
67	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20205929	1,482.00	SPED TRANSPORTATION OUTSIDE TH
68	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20205929	1,938.00	SPED TRANSPORTATION OUTSIDE TH
69	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20205929	2,280.00	SPED TRANSPORTATION OUTSIDE TH
70	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20205929	1,596.00	SPED TRANSPORTATION OUTSIDE TH
71	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20215063	3,250.00	SPED TRANSPORTATION OUTSIDE TH
72	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20215117	2,520.00	SPED TRANSPORTATION OUTSIDE TH
73	ACTION AMBULANCE	330902	SPED OUTSIDE TRANSPORTATION	20205339	12,635.00	SPED TRANSPORTATION OUTSIDE TH
74	ACTION AMBULANCE	330902	SPED OUTSIDE TRANSPORTATION	20215037	5,700.00	SPD TRANSPORTATION OUTSIDE THE
75	NORTH SHORE SHUTTLE	330902	SPED OUTSIDE TRANSPORTATION	20205116	1,350.00	SPED TRANSPORTATION OUTSIDE TH
76	MASSTRAN CORP	330902	SPED OUTSIDE TRANSPORTATION	20205114	936.00	SPED TRANSPORTATION OUTSIDE TH
77	MASSTRAN CORP	330902	SPED OUTSIDE TRANSPORTATION	20205336	1,188.00	SPED TRANSPORTATION OUTSIDE TH
78	MASSTRAN CORP	330902	SPED OUTSIDE TRANSPORTATION	20205111	1,287.00	SPED TRANSPORTATION OUTSIDE TH
79	MASSTRAN CORP	330902	SPED OUTSIDE TRANSPORTATION	20205113	1,152.00	SPED TRANSPORTATION OUTSIDE TH
80	MASSTRAN CORP	330902	SPED OUTSIDE TRANSPORTATION	20205109	390.00	SPED TRANSPORTATION OUTSIDE TH
81	MASSTRAN CORP	330902	SPED OUTSIDE TRANSPORTATION	20205245	1,188.00	SPED TRANSPORTATION OUTSIDE TH
82	MASSTRAN CORP	330902	SPED OUTSIDE TRANSPORTATION	20205366	936.00	SPED TRANSPORTATION OUTSIDE TH
83	MASSTRAN CORP	330902	SPED OUTSIDE TRANSPORTATION	20205415	576.00	SPED TRANSPORTATION OUTSIDE TH

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5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6						
84	MASSTRAN CORP	330902	SPED OUTSIDE TRANSPORTATION	20205975	576.00	SPED TRANSPORTATION OUTSIDE TH
85	MASSTRAN CORP	330902	SPED OUTSIDE TRANSPORTATION	20205114	1,152.00	SPED TRANSPORTATION OUTSIDE TH
86	MASSTRAN CORP	330902	SPED OUTSIDE TRANSPORTATION	20205336	1,584.00	SPED TRANSPORTATION OUTSIDE TH
87	MASSTRAN CORP	330902	SPED OUTSIDE TRANSPORTATION	20205111	1,584.00	SPED TRANSPORTATION OUTSIDE TH
88	MASSTRAN CORP	330902	SPED OUTSIDE TRANSPORTATION	20205113	1,536.00	SPED TRANSPORTATION OUTSIDE TH
89	MASSTRAN CORP	330902	SPED OUTSIDE TRANSPORTATION	20205109	480.00	SPED TRANSPORTATION OUTSIDE TH
90	MASSTRAN CORP	330902	SPED OUTSIDE TRANSPORTATION	20205245	1,584.00	SPED TRANSPORTATION OUTSIDE TH
91	MASSTRAN CORP	330902	SPED OUTSIDE TRANSPORTATION	20205366	1,152.00	SPED TRANSPORTATION OUTSIDE TH
92	MASSTRAN CORP	330902	SPED OUTSIDE TRANSPORTATION	20205415	768.00	SPED TRANSPORTATION OUTSIDE TH
93	MASSTRAN CORP	330902	SPED OUTSIDE TRANSPORTATION	20205975	768.00	SPED TRANSPORTATION OUTSIDE TH
94	MASSTRAN CORP	330902	SPED OUTSIDE TRANSPORTATION	20205114	1,440.00	SPED TRANSPORTATION OUTSIDE TH
95	MASSTRAN CORP	330902	SPED OUTSIDE TRANSPORTATION	20205336	1,980.00	SPED TRANSPORTATION OUTSIDE TH
96	MASSTRAN CORP	330902	SPED OUTSIDE TRANSPORTATION	20205111	1,980.00	SPED TRANSPORTATION OUTSIDE TH
97	MASSTRAN CORP	330902	SPED OUTSIDE TRANSPORTATION	20205113	1,920.00	SPED TRANSPORTATION OUTSIDE TH
98	MASSTRAN CORP	330902	SPED OUTSIDE TRANSPORTATION	20205109	600.00	SPED TRANSPORTATION OUTSIDE TH
99	MASSTRAN CORP	330902	SPED OUTSIDE TRANSPORTATION	20205245	1,980.00	SPED TRANSPORTATION OUTSIDE TH
100	MASSTRAN CORP	330902	SPED OUTSIDE TRANSPORTATION	20205366	1,440.00	SPED TRANSPORTATION OUTSIDE TH
101	MASSTRAN CORP	330902	SPED OUTSIDE TRANSPORTATION	20205415	960.00	SPED TRANSPORTATION OUTSIDE TH
102	MASSTRAN CORP	330902	SPED OUTSIDE TRANSPORTATION	20205975	912.00	SPED TRANSPORTATION OUTSIDE TH
103	MASSTRAN CORP	330902	SPED OUTSIDE TRANSPORTATION	20205114	1,224.00	SPED TRANSPORTATION OUTSIDE TH
104	MASSTRAN CORP	330902	SPED OUTSIDE TRANSPORTATION	20205336	1,386.00	SPED TRANSPORTATION OUTSIDE TH
105	MASSTRAN CORP	330902	SPED OUTSIDE TRANSPORTATION	20205111	1,683.00	SPED TRANSPORTATION OUTSIDE TH
106	MASSTRAN CORP	330902	SPED OUTSIDE TRANSPORTATION	20205113	1,344.00	SPED TRANSPORTATION OUTSIDE TH
107	MASSTRAN CORP	330902	SPED OUTSIDE TRANSPORTATION	20205109	420.00	SPED TRANSPORTATION OUTSIDE TH
108	MASSTRAN CORP	330902	SPED OUTSIDE TRANSPORTATION	20205245	1,386.00	SPED TRANSPORTATION OUTSIDE TH
109	MASSTRAN CORP	330902	SPED OUTSIDE TRANSPORTATION	20205366	1,008.00	SPED TRANSPORTATION OUTSIDE TH
110	MASSTRAN CORP	330902	SPED OUTSIDE TRANSPORTATION	20205415	672.00	SPED TRANSPORTATION OUTSIDE TH
111	MASSTRAN CORP	330902	SPED OUTSIDE TRANSPORTATION	20205975	672.00	SPED TRANSPORTATION OUTSIDE TH
112	AMERIKEN CARING SERV	330902	SPED OUTSIDE TRANSPORTATION	20215084	925.00	SPED TRANSPORTATION OUTSIDE DI
113	AMERIKEN CARING SERV	330902	SPED OUTSIDE TRANSPORTATION	20215083	2,890.00	SPED TRANSPORTATION OUTSIDE TH
114	AMERIKEN CARING SERV	330902	SPED OUTSIDE TRANSPORTATION	20215084	925.00	SPED TRANSPORTATION OUTSIDE DI
115	NICKS LUXURY TRANSP	330902	SPED OUTSIDE TRANSPORTATION	20215122	2,450.00	SPED TRANSPORTATION OUTSIDE TH
116	MASSACHUSETTS TURNPI	330908	TRANSPORTATION SUPPLIES MATS	20205035	65.80	BUS TRANSPONDER FOR TOLLS
117	MASSACHUSETTS TURNPI	330908	TRANSPORTATION SUPPLIES MATS	20205035	5.80	BUS TRANSPONDER FOR TOLLS
118	W B MASON COMPANY IN	330908	TRANSPORTATION SUPPLIES MATS	20206197	31.78	OFFICE SUPPLIES
119	W B MASON COMPANY IN	330908	TRANSPORTATION SUPPLIES MATS	20206197	13.28	OFFICE SUPPLIES
120	W B MASON COMPANY IN	330908	TRANSPORTATION SUPPLIES MATS	20206197	107.37	OFFICE SUPPLIES
121	SULLIVAN TIRE	330908	TRANSPORTATION SUPPLIES MATS	20205051	348.28	TIRE SERVICE AND REPLACEMENT T
122	UNITED AUTO & TRUCK	330908	TRANSPORTATION SUPPLIES MATS	20205098	35.00	VEHICLE INSPECTIONS
123	WEX BANK	330908	TRANSPORTATION SUPPLIES MATS	20205024	417.35	GASOLINE FOR REVERE SCHOOL VEH

	B	C	F	I	N	T
5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6						
124	SANTANDER LEASING LL	330908	TRANSPORTATION OTHER COSTS	20215033	30,881.00	VEHICLE LEASING
125	MALDEN TRANS INC	330908	HOMELESS TRANSPORTATION	20205440	273.00	HOMELESS TRANSPORTATION
126	MALDEN TRANS INC	330908	HOMELESS TRANSPORTATION	20205440	357.00	HOMELESS TRANSPORTATION
127	MALDEN TRANS INC	330908	HOMELESS TRANSPORTATION	20206041	682.50	HOMELESS TRANSPORTATION
128	MALDEN TRANS INC	330908	HOMELESS TRANSPORTATION	20206041	892.50	HOMELESS TRANSPORTATION
129	MALDEN TRANS INC	330908	HOMELESS TRANSPORTATION	20205440	420.00	HOMELESS TRANSPORTATION
130	MALDEN TRANS INC	330908	HOMELESS TRANSPORTATION	20206041	1,050.00	HOMELESS TRANSPORTATION
131	MALDEN TRANS INC	330908	HOMELESS TRANSPORTATION	20205440	294.00	HOMELESS TRANSPORTATION
132	MALDEN TRANS INC	330908	HOMELESS TRANSPORTATION	20206041	735.00	HOMELESS TRANSPORTATION
133	NORTH SHORE SHUTTLE	330908	HOMELESS TRANSPORTATION	20206082	253.50	HOMELESS TRANSPORTATION
134	NORTH SHORE SHUTTLE	330908	HOMELESS TRANSPORTATION	20206082	390.00	HOMELESS TRANSPORTATION
135	NORTH SHORE SHUTTLE	330908	HOMELESS TRANSPORTATION	20206082	312.00	HOMELESS TRANSPORTATION
136	NORTH SHORE SHUTTLE	330908	HOMELESS TRANSPORTATION	20206082	253.50	HOMELESS TRANSPORTATION
137	MCJ TRANSPORTATION	330908	HOMELESS TRANSPORTATION	20206002	351.00	HOMELESS TRANSPORTATION
138	MCJ TRANSPORTATION	330908	HOMELESS TRANSPORTATION	20206002	459.00	HOMELESS TRANSPORTATION
139	MCJ TRANSPORTATION	330908	HOMELESS TRANSPORTATION	20206002	540.00	HOMELESS TRANSPORTATION
140	MCJ TRANSPORTATION	330908	HOMELESS TRANSPORTATION	20206002	324.00	HOMELESS TRANSPORTATION
141	MCJ TRANSPORTATION	330908	HOMELESS TRANSPORTATION	20205598	975.00	HOMELESS TRANSPORTATION
142	MCJ TRANSPORTATION	330908	HOMELESS TRANSPORTATION	20206261	1,365.00	HOMELESS TRANSPORTATION
143	MCJ TRANSPORTATION	330908	HOMELESS TRANSPORTATION	20206233	975.00	HOMELESS TRANSPORTATION
144	MCJ TRANSPORTATION	330908	HOMELESS TRANSPORTATION	20206234	975.00	HOMELESS TRANSPORTATION
145	MCJ TRANSPORTATION	330908	HOMELESS TRANSPORTATION	20205598	1,275.00	HOMELESS TRANSPORTATION
146	MCJ TRANSPORTATION	330908	HOMELESS TRANSPORTATION	20206261	1,785.00	HOMELESS TRANSPORTATION
147	MCJ TRANSPORTATION	330908	HOMELESS TRANSPORTATION	20206233	1,275.00	HOMELESS TRANSPORTATION
148	MCJ TRANSPORTATION	330908	HOMELESS TRANSPORTATION	20206234	1,275.00	HOMELESS TRANSPORTATION
149	MCJ TRANSPORTATION	330908	HOMELESS TRANSPORTATION	20205598	1,500.00	HOMELESS TRANSPORTATION
150	MCJ TRANSPORTATION	330908	HOMELESS TRANSPORTATION	20206261	2,100.00	HOMELESS TRANSPORTATION
151	MCJ TRANSPORTATION	330908	HOMELESS TRANSPORTATION	20206233	1,500.00	HOMELESS TRANSPORTATION
152	MCJ TRANSPORTATION	330908	HOMELESS TRANSPORTATION	20206234	1,500.00	HOMELESS TRANSPORTATION
153	MCJ TRANSPORTATION	330908	HOMELESS TRANSPORTATION	20205598	900.00	HOMELESS TRANSPORTATION
154	MCJ TRANSPORTATION	330908	HOMELESS TRANSPORTATION	20206261	1,260.00	HOMELESS TRANSPORTATION
155	MCJ TRANSPORTATION	330908	HOMELESS TRANSPORTATION	20206233	900.00	HOMELESS TRANSPORTATION
156	MCJ TRANSPORTATION	330908	HOMELESS TRANSPORTATION	20206234	900.00	HOMELESS TRANSPORTATION
157	NORTH READING LYNNF	330908	HOMELESS TRANSPORTATION	20205769	480.00	HOMELESS TRANSPORTATION
158	NORTH READING LYNNF	330908	HOMELESS TRANSPORTATION	20205834	240.00	HOMELESS TRANSPORTATION
159	NORTH READING LYNNF	330908	HOMELESS TRANSPORTATION	20205769	600.00	HOMELESS TRANSPORTATION
160	NORTH READING LYNNF	330908	HOMELESS TRANSPORTATION	20205834	300.00	HOMELESS TRANSPORTATION
161	TRANS EXPRESS INC	330908	HOMELESS TRANSPORTATION	20206522	245.00	HOMELESS TRANSPORTATION
162	TRANS EXPRESS INC	330908	HOMELESS TRANSPORTATION	20206522	525.00	HOMELESS TRANSPORTATION
163	RIDE RIGHT TRANSPORT	330908	HOMELESS TRANSPORTATION	20206040	3,091.20	HOMELESS TRANSPORTATION

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5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6						
164	PN TRANSPORTATION LL	330908	HOMELESS TRANSPORTATION	20206545	900.00	HOMELESS TRANSPORTATION
165	PN TRANSPORTATION LL	330908	HOMELESS TRANSPORTATION	20206545	3,150.00	HOMELESS TRANSPORTATION
166	PN TRANSPORTATION LL	330908	HOMELESS TRANSPORTATION	20206545	2,100.00	HOMELESS TRANSPORTATION
167	PN TRANSPORTATION LL	330908	HOMELESS TRANSPORTATION	20206545	2,250.00	HOMELESS TRANSPORTATION
168	PN TRANSPORTATION LL	330908	HOMELESS TRANSPORTATION	20206545	1,500.00	HOMELESS TRANSPORTATION
169	B&G RESTAURANT SUPPL	330908	FOOD SERVICES OTHER COSTS	20205595	540.80	PAN RACK & PARTS FOR CAFETERIA
170	B&G RESTAURANT SUPPL	330908	FOOD SERVICES OTHER COSTS	20206225	465.68	FOOD SERVICE EQUIPMENT
171	BLANCH AND SON TROPH	330908	ATHLETIC SUPPLIES & MATS	20206501	1,490.50	SPRING AWARDS
172	NATIONAL GRID	340108	ELECTRICITY		1,300.08	ELECTRICITY
173	NATIONAL GRID	340108	NATURAL GAS		306.03	NATURAL GAS
174	NATIONAL GRID	340208	ELECTRICITY		316.27	ELECTRICITY
175	NATIONAL GRID	340208	NATURAL GAS		467.84	NATURAL GAS
176	NATIONAL GRID	340308	ELECTRICITY		2,692.77	ELECTRICITY
177	NATIONAL GRID	340308	NATURAL GAS		138.76	NATURAL GAS
178	NATIONAL GRID	340408	ELECTRICITY		7,165.70	ELECTRICITY
179	NATIONAL GRID	340408	NATURAL GAS		293.91	NATURAL GAS
180	NATIONAL GRID	340508	ELECTRICITY		3,343.92	ELECTRICITY
181	NATIONAL GRID	340508	NATURAL GAS		228.23	NATURAL GAS
182	NATIONAL GRID	340708	ELECTRICITY		1,212.19	ELECTRICITY
183	NATIONAL GRID	340708	NATURAL GAS		204.44	NATURAL GAS
184	NATIONAL GRID	340708	NATURAL GAS		1,007.31	NATURAL GAS
185	EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20205529	158.33	SCHOOL BUILDING ELEVATOR MAINT
186	EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20206170	2,345.00	ELEVATOR EMERGENCY REPAIRS
187	EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20206170	1,250.00	ELEVATOR EMERGENCY REPAIRS
188	EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20206170	340.00	ELEVATOR EMERGENCY REPAIRS
189	ADTECH SYSTEMS INC	340908	MAINT OF BUILDINGS CONTR SERV	20206376	345.00	SERVICE CALL FOR FIELD HOUSE M
190	FM GENERATOR INC	340908	MAINT OF BUILDINGS CONTR SERV	20205495	173.97	GENERATOR REPAIRS
191	FM GENERATOR INC	340908	MAINT OF BUILDINGS CONTR SERV	20205495	188.23	GENERATOR REPAIRS
192	FM GENERATOR INC	340908	MAINT OF BUILDINGS CONTR SERV	20205495	1,037.37	GENERATOR REPAIRS
193	ASAP FIRE & SAFETY C	340908	MAINT OF BUILDINGS CONTR SERV	20206089	180.00	KITCHEN SYSTEM INSPECTIONS
194	ASAP FIRE & SAFETY C	340908	MAINT OF BUILDINGS CONTR SERV	20215085	165.00	KITCHEN SYSTEM INSPECTIONS AND
195	ASAP FIRE & SAFETY C	340908	MAINT OF BUILDINGS CONTR SERV	20215085	225.00	KITCHEN SYSTEM INSPECTIONS AND
196	ASAP FIRE & SAFETY C	340908	MAINT OF BUILDINGS CONTR SERV	20206089	216.50	KITCHEN SYSTEM INSPECTIONS
197	ASAP FIRE & SAFETY C	340908	MAINT OF BUILDINGS CONTR SERV	20206089	180.00	KITCHEN SYSTEM INSPECTIONS
198	ASAP FIRE & SAFETY C	340908	MAINT OF BUILDINGS CONTR SERV	20215085	1,705.00	KITCHEN SYSTEM INSPECTIONS AND
199	RAPID HOME SECURE	340908	MAINT OF BUILDINGS CONTR SERV	20215016	2,400.00	DISPOSAL OF SPECIAL PRODUCTS -
200	ARCO WELDING SUPPLY	340908	MAINTENANCE OF BUILDINGS	20205296	880.05	WELDING TOOLS & SUPPLIES
201	HOME DEPOT	340908	MAINTENANCE OF BUILDINGS	20206415	68.74	BUILDING SUPPLIES (SUPPLEMENTA
202	HOME DEPOT	340908	MAINTENANCE OF BUILDINGS	20206415	194.91	BUILDING SUPPLIES (SUPPLEMENTA
203	HOME DEPOT	340908	MAINTENANCE OF BUILDINGS	20206415	329.07	BUILDING SUPPLIES (SUPPLEMENTA

	B	C	F	I	N	T
5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6						
204	HOME DEPOT	340908	MAINTENANCE OF BUILDINGS	20206415	107.14	BUILDING SUPPLIES (SUPPLEMENTA
205	HOME DEPOT	340908	MAINTENANCE OF BUILDINGS	20206415	147.26	BUILDING SUPPLIES (SUPPLEMENTA
206	HOME DEPOT	340908	MAINTENANCE OF BUILDINGS	20206415	27.94	BUILDING SUPPLIES (SUPPLEMENTA
207	HOME DEPOT	340908	MAINTENANCE OF BUILDINGS	20206415	47.63	BUILDING SUPPLIES (SUPPLEMENTA
208	HOME DEPOT	340908	MAINTENANCE OF BUILDINGS	20206415	71.34	BUILDING SUPPLIES (SUPPLEMENTA
209	HOME DEPOT	340908	MAINTENANCE OF BUILDINGS	20206415	395.03	BUILDING SUPPLIES (SUPPLEMENTA
210	HOME DEPOT	340908	MAINTENANCE OF BUILDINGS	20206415	195.84	BUILDING SUPPLIES (SUPPLEMENTA
211	HOME DEPOT	340908	MAINTENANCE OF BUILDINGS	20206415	269.73	BUILDING SUPPLIES (SUPPLEMENTA
212	HOME DEPOT	340908	MAINTENANCE OF BUILDINGS	20206415	328.11	BUILDING SUPPLIES (SUPPLEMENTA
213	HOME DEPOT	340908	MAINTENANCE OF BUILDINGS	20206415	152.22	BUILDING SUPPLIES (SUPPLEMENTA
214	MADIGAN, J C INC	340908	MAINTENANCE OF BUILDINGS	20205472	1,999.59	SNOW PLOW PARTS
215	NORTHEAST NURSERY IN	340908	MAINTENANCE OF BUILDINGS	20205220	1,991.00	LANDSCAPING SUPPLIES AND MATER
216	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20206168	509.89	HVAC PLUMBING SUPPLIES FY20
217	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20206168	98.98	HVAC PLUMBING SUPPLIES FY20
218	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20206168	537.76	HVAC PLUMBING SUPPLIES FY20
219	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20206168	77.95	HVAC PLUMBING SUPPLIES FY20
220	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20206168	330.98	HVAC PLUMBING SUPPLIES FY20
221	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20206168	173.06	HVAC PLUMBING SUPPLIES FY20
222	WOODSIDE HARDWARE CO	340908	MAINTENANCE OF BUILDINGS	20205382	63.94	MISCELLANEOUS HARDWARE
223	HUB GLASS SERVICES I	340908	MAINTENANCE OF BUILDINGS	20205229	171.11	REPLACEMENT GLASS
224	PLUMBING & HEATING	340908	MAINTENANCE OF BUILDINGS	20205497	50.30	PLUMBING SUPPLIES
225	PLUMBING & HEATING	340908	MAINTENANCE OF BUILDINGS	20205497	70.35	PLUMBING SUPPLIES
226	SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20205308	279.90	ELECTRICAL SUPPLIES FOR FY20
227	BURNETT & MOYNIHAN L	340908	MAINTENANCE OF BUILDINGS	20205398	697.40	EMERGENCY BUILDING MATERIALS
228	BURNETT & MOYNIHAN L	340908	MAINTENANCE OF BUILDINGS	20205398	918.84	EMERGENCY BUILDING MATERIALS
229	WEX BANK	340908	MAINTENANCE OF BUILDINGS	20205147	513.98	GASOLINE MAINTENANCE DEPT VEHI
230	BARRANCO MICHAEL C	340908	MAINTENANCE OF BUILDINGS	20206405	653.75	FLORESCENT LIGHT DISPOSAL-DIST
231	LIKARR, INC	340908	MAINTENANCE OF BUILDINGS	20206523	1,615.17	HAND SANTIZER DISPENSERS AND F
232	HOME DECOR GROUP LLC	340908	MAINTENANCE OF BUILDINGS	20205192	744.72	OIL BASE AND LATEX PAINT
233	HOME DECOR GROUP LLC	340908	MAINTENANCE OF BUILDINGS	20205192	231.99	OIL BASE AND LATEX PAINT
234	HOME DECOR GROUP LLC	340908	MAINTENANCE OF BUILDINGS	20205192	183.48	OIL BASE AND LATEX PAINT
235	CENTURY SECURITY SYS	340908	BUILDING SECURITY SERVICES	20206273	624.00	FIRE AND SECURITY MAINTENANCE
236	CENTURY SECURITY SYS	340908	BUILDING SECURITY SERVICES	20206273	1,038.00	FIRE AND SECURITY MAINTENANCE
237	CENTURY SECURITY SYS	340908	BUILDING SECURITY SERVICES	20206273	750.00	FIRE AND SECURITY MAINTENANCE
238	CENTURY SECURITY SYS	340908	BUILDING SECURITY SERVICES	20206273	612.00	FIRE AND SECURITY MAINTENANCE
239	CENTURY SECURITY SYS	340908	BUILDING SECURITY SERVICES	20206273	360.00	FIRE AND SECURITY MAINTENANCE
240	CENTURY SECURITY SYS	340908	BUILDING SECURITY SERVICES	20206273	360.00	FIRE AND SECURITY MAINTENANCE
241	VERIZON	340908	TELECOMMUNICATIONS	20215031	41.02	TELECOMMUNICATIONS
242	VERIZON	340908	TELECOMMUNICATIONS	20215031	570.47	TELECOMMUNICATIONS
243	VERIZON	340908	TELECOMMUNICATIONS	20215031	1,033.98	TELECOMMUNICATIONS

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5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6						
244	VERIZON	340908	TELECOMMUNICATIONS	20215031	845.88	TELECOMMUNICATIONS
245	VERIZON	340908	TELECOMMUNICATIONS	20215031	71.62	TELECOMMUNICATIONS
246	VERIZON	340908	TELECOMMUNICATIONS	20215031	273.82	TELECOMMUNICATIONS
247	VERIZON	340908	TELECOMMUNICATIONS	20215031	54.87	TELECOMMUNICATIONS
248	VERIZON	340908	TELECOMMUNICATIONS	20215031	261.59	TELECOMMUNICATIONS
249	METROPOLITAN TELECOM	340908	TELECOMMUNICATIONS	20215010	622.11	TELECOMMUNICATIONS
250	METROPOLITAN TELECOM	340908	TELECOMMUNICATIONS	20215010	617.75	TELECOMMUNICATIONS
251	WINDSTREAM HOLDINGS	340908	TELECOMMUNICATIONS	20215014	137.50	TELECOMMUNICATIONS
252	WINDSTREAM BV HOLDIN	340908	TELECOMMUNICATIONS	20215030	1,898.07	TELECOMMUNICATIONS
253	CHERRYROAD TECHNOLOG	340908	TELECOMMUNICATIONS	20205021	3,330.80	INTERNET
254	RETROFIT INC	340908	NETWORK TELECOM SUPPLIES	20206439	34,023.00	BARRACUDA BACK UP RENEWAL
255	RETROFIT INC	340908	NETWORK TELECOM SUPPLIES	20206438	45,492.26	ANTI VIRUS SUBSCRIPTION
256	BEYONDTRUST CORP	340908	NETWORK TELECOM SUPPLIES	20215009	3,028.22	REMOTE MANAGEMENT SYSTEMS MAIN
257	COMM TRACT CORP	340908	NETWORK TELECOM SUPPLIES	20205953	22,258.51	CABLING
258	COMM TRACT CORP	340908	NETWORK TELECOM SUPPLIES	20196622	7,306.70	CABLING
259	AMERESCO INC	340908	BUILDING RENOVATIONS #1	20195451	41,375.19	CONTRACTED SERVICES
260	NATIONAL GRID	341008	ELECTRICITY		10.84	ELECTRICITY
261	NATIONAL GRID	341008	NATURAL GAS		199.56	NATURAL GAS
262	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20205206	4,170.00	SPED TUITIONS TO MA SCHOOL
263	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20206524	23,411.00	SPED AIDE FOR EVALUATION - MA
264	BOSTON PUBLIC SCHOOL	390902	TUITION TO MASS SCHOOLS	20206229	16,886.38	SPED TUITION TO MA SCHOOLS
265	BOSTON PUBLIC SCHOOL	390902	TUITION TO MASS SCHOOLS	20206229	4,676.22	SPED TUITION TO MA SCHOOLS
266	BOSTON PUBLIC SCHOOL	390902	TUITION TO MASS SCHOOLS	20206237	7,300.00	SPED TUITIONS TO MA SCHOOLS
267	BOSTON PUBLIC SCHOOL	390902	TUITION TO MASS SCHOOLS	20206237	7,300.00	SPED TUITIONS TO MA SCHOOLS
268	BOSTON PUBLIC SCHOOL	390902	TUITION TO MASS SCHOOLS	20206237	2,200.00	SPED TUITIONS TO MA SCHOOLS
269	LABBB COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20206364	5,327.46	SPED TUITIONS TO MA SCHOOL
270	LABBB COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20206364	4,700.70	SPED TUITIONS TO MA SCHOOL
271	TOWN OF MARBLEHEAD	390902	TUITION TO MASS SCHOOLS	20205322	3,664.22	SPED TUITIONS TO MA SCHOOL
272	TOWN OF MARBLEHEAD	390902	TUITION TO MASS SCHOOLS	20205322	5,263.74	SPED TUITIONS TO MA SCHOOL
273	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20205359	10,133.20	SPED TUITIONS TO NON PUBLIC SC
274	LATHAM CENTERS INC	390902	TUITION TO NON PUBLIC SCHOOLS	20205258	10,026.90	SPED TUITIONS FOR NON PUBLIC S
275	LATHAM CENTERS INC	390902	TUITION TO NON PUBLIC SCHOOLS	20205258	10,026.90	SPED TUITIONS FOR NON PUBLIC S
276	LATHAM CENTERS INC	390902	TUITION TO NON PUBLIC SCHOOLS	20205258	20,053.80	SPED TUITIONS FOR NON PUBLIC S
277	FRANCISCAN CHILDREN'	390902	TUITION TO NON PUBLIC SCHOOLS	20205160	21,749.76	SPED TUITIONS TO NON PUBLIC SC
278	FRANCISCAN CHILDREN'	390902	TUITION TO NON PUBLIC SCHOOLS	20205327	7,249.92	SPED TUITION TO NON PUBLIC SCH
279	FRANCISCAN CHILDREN'	390902	TUITION TO NON PUBLIC SCHOOLS	20205160	19,031.04	SPED TUITIONS TO NON PUBLIC SC
280	FRANCISCAN CHILDREN'	390902	TUITION TO NON PUBLIC SCHOOLS	20205327	6,343.68	SPED TUITION TO NON PUBLIC SCH
281	FRANCISCAN CHILDREN'	390902	TUITION TO NON PUBLIC SCHOOLS	20205160	29,905.92	SPED TUITIONS TO NON PUBLIC SC
282	FRANCISCAN CHILDREN'	390902	TUITION TO NON PUBLIC SCHOOLS	20205327	9,968.64	SPED TUITION TO NON PUBLIC SCH
283	FRANCISCAN CHILDREN'	390902	TUITION TO NON PUBLIC SCHOOLS	20205160	25,827.84	SPED TUITIONS TO NON PUBLIC SC

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5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6						
284	FRANCISCAN CHILDREN'	390902	TUITION TO NON PUBLIC SCHOOLS	20205327	8,609.28	SPED TUITION TO NON PUBLIC SCH
285	DR FRANKLIN PERKINS	390902	TUITION TO NON PUBLIC SCHOOLS	20206513	5,794.04	SPED TUITIONS TO NON PUBLIC SC
286	DR FRANKLIN PERKINS	390902	TUITION TO NON PUBLIC SCHOOLS	20206513	6,207.90	SPED TUITIONS TO NON PUBLIC SC
287	SCHOOLS FOR CHILDREN	390902	TUITION TO NON PUBLIC SCHOOLS	20206397	6,216.96	SPED TUITIONS FOR NON PUBLIC S
288	STETSON SCHOOL INC	390902	TUITION TO NON PUBLIC SCHOOLS	20205329	4,219.50	SPED TUITIONS FOR NON PUBLIC S
289	MAB COMMUNITY SERVIC	390902	TUITION TO NON PUBLIC SCHOOLS	20205325	20,175.60	SPED TUITIONS TO NON PUBLIC SC
290						
291	SPECIAL FUNDS ACCOUNTS					
292						
293	FISHER SCIENCE EDUCA	13231	OTHER INSTR'L MATERIAL SUPPLIE	20215107	34,887.40	COVID PREVENTION SUPPLIES- FAC
294	PITSCO INC	14371	OTHER INSTR'L MATERIAL SUPPLIE	20205694	850.34	REGISTRATION FEE/MATERIALS FOR
295	PITSCO INC	14371	OTHER INSTR'L MATERIAL SUPPLIE	20205694	850.34	REGISTRATION FEE/MATERIALS FOR
296	PITSCO INC	14371	OTHER INSTR'L MATERIAL SUPPLIE	20205694	275.00	REGISTRATION FEE/MATERIALS FOR
297	SCHOOL SPECIALTY INC	15031	OTHER INSTR'L MATERIAL SUPPLIE	20206421	9.37	ART
298	SCHOOL SPECIALTY INC	15031	OTHER INSTR'L MATERIAL SUPPLIE	20206421	9.78	ART
299	SCHOOL SPECIALTY INC	15031	OTHER INSTR'L MATERIAL SUPPLIE	20206421	20.56	ART
300	SCHOOL SPECIALTY INC	15031	OTHER INSTR'L MATERIAL SUPPLIE	20206421	21.10	ART
301	SCHOOL SPECIALTY INC	15031	OTHER INSTR'L MATERIAL SUPPLIE	20206450	33.48	ART SUPPLIES
302	SCHOOL SPECIALTY INC	15031	OTHER INSTR'L MATERIAL SUPPLIE	20206450	145.97	ART SUPPLIES
303	SCHOOL SPECIALTY INC	15031	OTHER INSTR'L MATERIAL SUPPLIE	20206450	38.79	ART SUPPLIES
304	SCHOOL SPECIALTY INC	15031	OTHER INSTR'L MATERIAL SUPPLIE	20206450	53.48	ART SUPPLIES
305	SCHOOL SPECIALTY INC	15031	OTHER INSTR'L MATERIAL SUPPLIE	20206421	10.68	ART
306	FLAGHOUSE INC	15031	OTHER INSTR'L MATERIAL SUPPLIE	20206392	1,234.44	PHYSICAL EDUCATION EQUIPMENT
307	FLAGHOUSE INC	15031	OTHER INSTR'L MATERIAL SUPPLIE	20206392	136.03	PHYSICAL EDUCATION EQUIPMENT
308	W B MASON COMPANY IN	15031	OTHER INSTR'L MATERIAL SUPPLIE	20206508	898.97	COLORED PAPER
309	W B MASON COMPANY IN	15031	OTHER INSTR'L MATERIAL SUPPLIE	20206508	3.71	COLORED PAPER
310	W B MASON COMPANY IN	15031	OTHER INSTR'L MATERIAL SUPPLIE	20206508	318.59	COLORED PAPER
311	W B MASON COMPANY IN	15031	OTHER INSTR'L MATERIAL SUPPLIE	20206507	5,086.00	COPY PAPER
312	COMMONWEALTH OF MASS	15611	RETURN OF SURPLUS FUNDS		75.64	RETURN FUNDS PROJECT#542-373891-2020-0248
313	K-LOG INC	16101	OTHER INSTR'L MATERIAL SUPPLIE	20215042	423.50	CHARGING TUB
314	COMMONLIT INC	16101	OTHER INSTR'L MATERIAL SUPPLIE	20206561	500.00	DISTANCE LEARNING SUPPORT
315	UNIVERSITY OF PITT	16101	OTHER INSTR'L MATERIAL SUPPLIE	20215123	3,000.00	PROFESSIONAL DEVELOPMENT
316	LAKESHORE LEARNING M	16171	OTHER INSTR'L MATERIAL SUPPLIE	20206550	917.24	THERAPETIC MATERIALS
317	MA TEACHERS RETIREME	16201	BENEFITS		13,911.05	MASS TEACHER RETIREMENT SYSTEM
318	ARAMARK EDUCATIONAL	16341	OTHER SALARIES		12,258.31	OPERATIONAL COSTS JUNE2020
319	PRIMARY SOURCE INC	16521	OTHER INSTR'L MATERIAL SUPPLIE	20206548	5,100.00	SUBSCRIPTION
320	CAROLINA BIOLOGICAL	16771	OTHER INSTR'L MATERIAL SUPPLIE	20206444	11.12	SCIENCE SUPPLIES AND MATERIAL
321	BIO-RAD LABORATORIES	16771	OTHER INSTR'L MATERIAL SUPPLIE	20206471	301.80	SCIENCE KITS
322	SALEM STATE COLLABOR	16871	OTHER INSTR'L MATERIAL SUPPLIE	20206552	500.00	MEMBERSHIP
323	ARAMARK EDUCATIONAL	17051	REVOLVING ACCOUNT EXPENSES		67,276.70	OPERATIONAL COSTS JUNE2020

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5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6						
324	LOBUONO-MOORE KATHRY	17051	REVOLVING ACCOUNT EXPENSES		55.30	FOOD SERVICE PARENTAL REFUND
325	GOAGA GABRIEL	17051	REVOLVING ACCOUNT EXPENSES		99.25	FOOD SERVICE PARENTAL REFUND
326	SILVA ROBERT	17051	REVOLVING ACCOUNT EXPENSES		30.10	FOOD SERVICE PARENTAL REFUND
327	PRKOS MERIMA	17051	REVOLVING ACCOUNT EXPENSES		171.95	FOOD SERVICE PARENTAL REFUND
328	VELASQUEZ LISA	17051	REVOLVING ACCOUNT EXPENSES		25.00	FOOD SERVICE PARENTAL REFUND
329	UNIVERSAL SCREENING	17101	REVOLVING ACCOUNT EXPENSES	20215057	1,150.00	BASEBALLS
330	REVERE CONGREGATION	17331	REVOLVING ACCOUNT EXPENSES		1,050.00	REFUND FOR RHS RENTAL
331	RICOH USA INC	17681	REVOLVING ACCOUNT EXPENSES	20206470	43.28	OVERAGE
332	BENMUSTAPHA HEDI	17681	REVOLVING ACCOUNT EXPENSES		165.00	EARLY CHILDHOOD TUITION REFUND COVID19
333	DJAROU TAKYUEDDINE	17681	REVOLVING ACCOUNT EXPENSES		75.00	EARLY CHILDHOOD TUITION REFUND COVID19
334	FRANCA MARCELO	17681	REVOLVING ACCOUNT EXPENSES		90.00	EARLY CHILDHOOD TUITION REFUND COVID19
335	ELHEJOUJY ABDELAZIZ	17681	REVOLVING ACCOUNT EXPENSES		120.00	EARLY CHILDHOOD TUITION REFUND COVID19
336	EMERU MULUKEN	17681	REVOLVING ACCOUNT EXPENSES		120.00	EARLY CHILDHOOD TUITION REFUND COVID19
337	SANCHEZ SAMANTHA	17681	REVOLVING ACCOUNT EXPENSES		90.00	EARLY CHILDHOOD TUITION REFUND COVID19
338	OUCHRAA HASSAN	17681	REVOLVING ACCOUNT EXPENSES		120.00	EARLY CHILDHOOD TUITION REFUND COVID19
339	CHEA MENGLEY	17681	REVOLVING ACCOUNT EXPENSES		405.00	EARLY CHILDHOOD TUITION REFUND COVID20
340	RAMOS CESAR	17681	REVOLVING ACCOUNT EXPENSES		120.00	EARLY CHILDHOOD TUITION REFUND COVID21
341	VONER RICHARD	17681	REVOLVING ACCOUNT EXPENSES		90.00	EARLY CHILDHOOD TUITION REFUND COVID22
342	ZAKI ABDELLAH	17681	REVOLVING ACCOUNT EXPENSES		90.00	EARLY CHILDHOOD TUITION REFUND COVID23
343	BOGERTMAN KRISTA	17681	REVOLVING ACCOUNT EXPENSES		120.00	EARLY CHILDHOOD TUITION REFUND COVID24
344	SORTO JUAN	17681	REVOLVING ACCOUNT EXPENSES		75.00	EARLY CHILDHOOD TUITION REFUND COVID25
345	RODRIGUEZ LILIANA	17681	REVOLVING ACCOUNT EXPENSES		120.00	EARLY CHILDHOOD TUITION REFUND COVID26
346	ROZAKIS MICHELLE	17681	REVOLVING ACCOUNT EXPENSES		90.00	EARLY CHILDHOOD TUITION REFUND COVID27
347	PINEDA LORENA	17681	REVOLVING ACCOUNT EXPENSES		120.00	EARLY CHILDHOOD TUITION REFUND COVID28
348	BADOLATU STEPHANIE	17681	REVOLVING ACCOUNT EXPENSES		165.00	EARLY CHILDHOOD TUITION REFUND COVID29
349	BUI TIANA	17681	REVOLVING ACCOUNT EXPENSES		105.00	EARLY CHILDHOOD TUITION REFUND COVID30

Date: September 15, 2020

To: The Honorable School Committee

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

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

LOA

1. Aide- WHE- Cataldo, Rachel
2. Nurse, WHE/SBA- Fabiano, Stefanie
3. Teacher- GES- Eisenhard Lyon, Esther
4. Teacher, BEA- Mantenuto, Allison
5. Teacher, RMA- O'Reilly, Jennifer
6. Aide, BEA- Travaglini, Jennifer
7. Aide, PRE- Colleran, Laura
8. Teacher, LIN- Tuxbury, Kristen
9. Aide, WHE- Schwartz, Eric

NEW HIRES

- 1- FT Security/Translator- SBA- Benz, Angela
- 2- FT Security/ Translator- SBA- Najarro, Katy
- 3- Aide, GES- EC Classroom- Robinson, Maria
- 4- Aide, RMA- Classroom- Taborda, Daniela
- 5- Family Liaison, HILL- Ryan, Sujeiris
- 6- Principal, WHE- Phillips, Alexander
- 7- FT Security/ Translator, RHS- Gonzalez, Jessica
- 8- Family Liaison @ RHS- Figueroa, Sandra

RESIGNATIONS

1. Aide, RHS- Maguire, Kathleen
2. Aide, LIN- Benz, Angela
3. Teacher, RMA- Kaelin, Kelli
4. Teacher, LIN- Magee, Emily
5. Aide, GES- Hoover-Gould, Elissa
6. Aide, LIN- Sanchez, Sonia
7. Aide, RMA- Parajon Tica, Claudia
8. Teacher, HILL- Stanley, Brian
9. Teacher, RHS- Pinkerton, Don

10. Aide, SBA- Wilson, Shelbi
11. Teacher, LIN- Magee, Emily
12. Aide, HILL- King, Olivia
13. Aide, HILL- Barrera, Katelyn
14. Aide, SBA- Hiduchick, Alisha
15. Aide, GES- Winters, Brittany
16. Aide, BEA- Iacoviello, Michaela

Date: September 15, 2020

To: The Honorable School Committee

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

Re: New Teacher profiles- 2020-2021

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:

✓ **Cordeiro, Jessica- Permanent Substitute @ Revere High School (for 1 year)**

BA of Science, Major: Finance; Minor: Management- Bentley College

MA of Science in Education, Major: Education- University of Massachusetts

✓ **Kessler, Arianna- Gr. 5 ELA Teacher @ A.C. Whelan School**

BA of Science, Major: Elementary Education- Bridgewater State University

✓ **Wooley, Rachel- Math Intervencionist Teacher @ A.C. Whelan School**

BA of Arts, Major: Mathematics- Merrimack College

✓ **Miller, Kelly- ESL Teacher @ Lincoln School**

MA of Education- Framingham State University

✓ **Jahdakane, Errachid- ESL Teacher @ Revere High School**

BA of Arts in the English Language and Culture, Major: Linguistic- Kadi-Ayad University- Morocco

MA of Arts in Applied Linguistics, Concentration ESL/EFL- University of Massachusetts

✓ **Kullmann, Lindsay- District Long Term Sub (for 1 year)**

BA of Arts, Major: World Arts & Culture Dance; Minor: Visual and Performing Arts Education- University of California

MA of Education, Major: Elementary Education- Lesley Education

✓ **Suarez Salamanca, Paule- Math Teacher @ Garfield Middle School**

BS in Mathematics, Minor: Education and Psychology- Salem State University

MA in Secondary Education, Concentration in Secondary Mathematics- Salem State University

✓ **Wilkinson- Flicker, Sidney- Gr. 5, Math Teacher @ A.C. Whelan School**

BA of Arts, Major; History- Michigan State University

MA of Arts, Master of Museum Studies- University of Sidney, Australia

MA of Education, Major: Master of Elementary Education- University of Massachusetts

✓ **Nyklicek, Jacob- School Adjustment Counselor @ A.C. Whelan School**

BA of Arts, Major: Social Work, Spanish- Providence College

MA of Social Work, Major: Advanced Clinical- Columbia University, NY

✓ **Mittleman, Jenny- SPED Teacher @ A.C. Whelan School**

BA of Arts, Major: Environmental Studies, Minor: Computer Science- Wellesley College

MA of Arts in Teaching, Major; Elementary and Moderate Special Education- Simmons University

✓ **Rodriguez, Adriana- Guidance Counselor/ ELO @ Revere High School**

BA of Science, Major: Criminal Justice, Minor; Psychology- Lock Haven University of Pennsylvania

MA of Science, Major: School Counseling- Kutztown University of Pennsylvania

✓ **Calvano, Nicholas- Health Teacher @ Susan B. Anthony**

BA of Science, Major: Sport Management; Minor; Business Administration

✓ **Rohan, April- Grade 7 ELA Teacher @ Rumney Marsh Academy**

BA of Arts, Major: English w/ Creative Writing Focus- Hofstra University

MA of Education, Major; Med; Minor; ELA 5-12- University of Massachusetts

✓ **Bennett, Alexa- Social Studies Teacher @ Susan B. Anthony (for 1 year)**

BA of Arts, Major: History, Minor: Creative Writing- New York University

✓ **Dion, Matthew- Gr. 6 Math Teacher @ Susan B. Anthony (for 1 year)**

BA of Arts: Business Administration- saint Anselm College

MA of Arts: Education- Salem State University