

Committee of the Whole Meeting Agenda
January 17, 2023

A Committee of the Whole meeting will be held on **Tuesday, January 17, 2023, at 5:30 PM in the Ferrante School Committee Room and via Zoom Meeting.**

Join Zoom Meeting

<https://us02web.zoom.us/j/84792784738?pwd=RkpsSVp6ZkRDNDVQbU5aTy9YemhQUT09>

Meeting ID: 847 9278 4738

Passcode: yKcW2E

Watch on Revere School Committee YouTube:

<https://www.youtube.com/c/reverseschoolcommittee>

AGENDA:

1. Consent Calendar
 - Approval of Minutes
 - Warrants (Attached)
 - Financial Reports (None)
 - Food Service Financials (None)
 - Communications (Attached)
 - Election Commissioner Mr. Paul Fahey – Election Dates
 - Enrollment Update (None)
 - Personnel Items (Attached)
 - New Hires
 - Retirements/ Resignations/ Terminations
 - Acceptance of Donations/ Gifts/Grants (Attached)
 - Pinnacle Office Solutions
 - Whelan – wooden chairs
 - Rumney Marsh Academy – metal leg table
 - Susan B. Anthony – wooden chairs, metal leg table, wooden leg table, and wooden carrels
 - School Field Trips (Attached)
 - ELO – Harvard Model Congress at The Sheraton, Boston, MA (2/23/2023 – 2/26/2023)
 - RHS Robotics Team Scrimmage – Bishop Guertin High School, Nashua, NH (2/18/2023)
 - RHS Robotics Team District Event – Mount Olive High School, Flanders, NJ (3/10/2023-3/12/2023)
 - RHS Robotics Team New England FIRST Robotics District Championship Event – Big E, West Springfield, MA (4/5/2023 – 4/8/2023)

- RHS Robotics Team World Championship Event – George R. Brown Convention Center, Houston, TX (4/17/2023 – 4/25/2023)
- 2. Draft 2023-2024 School Year Calendar
- 3. Shore Collaborative Executive Board
- 4. Recognition Discussion
- 5. Regular Meeting Agenda Items and Miscellaneous Items

Respectfully submitted,

Dianne K. Kelly, Ed.D
Superintendent of Schools

DK/rp

	A	B	E	H	M	S
1	Revere Public Schools					
2	INVOICES FOR SCHOOL COMMITTEE APPROVAL					
3	January 17, 2023					
4						
8	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
9						
10	APPROPRIATED ACCOUNTS					
11						
12	LIONBRIDGE TECHNOLOGIES	310908	SUPERINTENDENTS CONTRACT SERV	20235103	1,143.00	INTERPRETATION SERVICES
13	T-MOBILE USA INC	310908	SUPERINTENDENTS CONTRACT SERV	20235106	943.63	MOBILE PHONE SERVICES
14	REVERE SCHOOL LUNCH	310908	SUPERINTENDENTS SUPPLIES MATS	20235090	106.43	SUPPLIES/SERVICE FOR SUPERINTE
15	W B MASON COMPANY IN	310908	SUPERINTENDENTS SUPPLIES MATS	20235115	6.59	OFFICE SUPPLIES
16	W B MASON COMPANY IN	310908	SUPERINTENDENTS SUPPLIES MATS	20235115	10.56	OFFICE SUPPLIES
17	W B MASON COMPANY IN	310908	SUPERINTENDENTS SUPPLIES MATS	20235115	15.96	OFFICE SUPPLIES
18	W B MASON COMPANY IN	310908	SUPERINTENDENTS SUPPLIES MATS	20235115	73.24	OFFICE SUPPLIES
19	W B MASON COMPANY IN	310908	SUPERINTENDENTS SUPPLIES MATS	20235115	47.48	OFFICE SUPPLIES
20	W B MASON COMPANY IN	310908	SUPERINTENDENTS SUPPLIES MATS	20235115	89.38	OFFICE SUPPLIES
21	W B MASON COMPANY IN	310908	SUPERINTENDENTS SUPPLIES MATS	20235115	8.49	OFFICE SUPPLIES
22	W B MASON COMPANY IN	310908	SUPERINTENDENTS SUPPLIES MATS	20235115	22.34	OFFICE SUPPLIES
23	W B MASON COMPANY IN	310908	SUPERINTENDENTS SUPPLIES MATS	20235115	59.76	OFFICE SUPPLIES
24	W B MASON COMPANY IN	310908	SUPERINTENDENTS SUPPLIES MATS	20235115	45.44	OFFICE SUPPLIES
25	W B MASON COMPANY IN	310908	SUPERINTENDENTS SUPPLIES MATS	20235115	421.76	OFFICE SUPPLIES
26	JOURNAL TRANSCRIPT N	310908	SUPERINTENDENTS OTHER COSTS	20235415	900.00	NOTICES FOR RPS DISTRICT EVENT
27	SUPERINTENDENT OF SCHOOLS	310908	SUPERINTENDENTS OTHER COSTS		1,142.61	PROF. DEV. REIMBURSMENT
28	SUPERINTENDENT OF SCHOOLS	310908	SUPERINTENDENTS OTHER COSTS		334.68	REIMBURSEMENT
29	COSTA, MATTHEW JOSEP	310908	SUPERINTENDENTS OTHER COSTS		432.71	PROF. DEV. REIMBURSMENT
30	GALLUCCI RICHARD	310908	SUPERINTENDENTS OTHER COSTS		26.00	PROF. DEV. REIMBURSMENT
31	WILLET JOANNE J	310908	SUPERINTENDENTS OTHER COSTS		536.71	PROF. DEV. REIMBURSMENT
32	MOKABA-BERNARDO DAN	310908	SUPERINTENDENTS OTHER COSTS		481.86	PROF. DEV. REIMBURSMENT
33	PANZINI, ROBIN M	310908	SUPERINTENDENTS OTHER COSTS		251.56	REIMBURSEMENT
34	WOODS, CASEY	310908	SUPERINTENDENTS OTHER COSTS		482.71	PROF. DEV. REIMBURSMENT
35	W B MASON COMPANY IN	310908	OTHER DISTRICT WIDE SERVICES	20226562	55,952.83	PARENT INFO CENTER FURNITURE &
36	RICOH USA INC	310908	OTHER DISTRICT WIDE SERVICES	20235076	6,031.43	COPIER MAINTENANCE
37	W B MASON COMPANY IN	310908	OTHER DISTRICT WIDE SUPPLIES	20235579	1,116.28	COPY PAPER
38	HOME DEPOT	310908	OTHER DISTRICT WIDE COSTS	20235521	294.99	REFRIGERATOR
39	W B MASON COMPANY IN	310908	OTHER DISTRICT WIDE COSTS	20225390	199.15	OFFICE SUPPLIES

	A	B	E	H	M	S
8	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
9						
40	W B MASON COMPANY IN	310908	OTHER DISTRICT WIDE COSTS	20225390	186.38	OFFICE SUPPLIES
41	W B MASON COMPANY IN	310908	OTHER DISTRICT WIDE COSTS	20225390	11.99	OFFICE SUPPLIES
42	W B MASON COMPANY IN	310908	OTHER DISTRICT WIDE COSTS	20226123	243.85	OFFICE SUPPLIES
43	W B MASON COMPANY IN	310908	OTHER DISTRICT WIDE COSTS	20226123	236.60	OFFICE SUPPLIES
44	W B MASON COMPANY IN	310908	OTHER DISTRICT WIDE COSTS	20235494	179.93	OFFICE SUPPLIES
45	RICOH USA INC	310908	OTHER DISTRICT WIDE COSTS	20235654	3,865.44	COPIER LEASE, INCLUDING SERVIC
46	W B MASON COMPANY IN	310908	BUSINESS FINANCE SUPPLIES MATS	20235087	88.60	OFFICE SUPPLIES
47	CAM OFFICE SERVICES	310908	BUSINESS FINANCE SUPPLIES MATS	20235081	166.15	OFFICE SUPPLIES
48	CDWG, INC.	310908	BUSINESS FINANCE SUPPLIES MATS	20235088	938.48	OFFICE SUPPLIES
49	DS SERVICES OF AMERI	310908	BUSINESS FINANCE SUPPLIES MATS	20235082	63.48	WATER FOR OFFICE
50	DS SERVICES OF AMERI	310908	BUSINESS FINANCE SUPPLIES MATS	20235082	49.81	WATER FOR OFFICE
51	MASS ASSOC OF SCH BU	310908	BUSINESS FINANCE OTHER COSTS	20235641	500.00	PROFESSIONAL DEVELOPMENT
52	VALERIO DOMINELLO	310908	LEGAL SERVICES	20235470	3,948.00	LEGAL SERVICES
53	VALERIO DOMINELLO	310908	LEGAL SERVICES	20235470	16,851.03	LEGAL SERVICES
54	W B MASON COMPANY IN	320108	INSTRUCTIONAL MATERIALS	20235760	2,704.00	COPY PAPER
55	CDWG, INC.	320108	INSTRUCTIONAL MATERIALS	20235722	440.04	PROJECTOR BULBS
56	CDWG, INC.	320108	INSTRUCTIONAL MATERIALS	20235722	440.04	PROJECTOR BULBS
57	OCKERS COMPANY INC	320108	INSTRUCTIONAL MATERIALS	20235498	4,396.00	TOUCHVIEWS, WARRANTY, INSTALLA
58	OCKERS COMPANY INC	320108	INSTRUCTIONAL MATERIALS	20235498	950.00	TOUCHVIEWS, WARRANTY, INSTALLA
59	DEMCO, INC	320208	INSTRUCTIONAL MATERIALS	20235277	1,010.34	TABLES
60	W B MASON COMPANY IN	320208	INSTRUCTIONAL MATERIALS	20216433	1,139.20	TEACHER DESKS
61	W B MASON COMPANY IN	320208	INSTRUCTIONAL MATERIALS	20216433	4,556.80	TEACHER DESKS
62	RICOH USA INC	320208	INSTRUCTIONAL MATERIALS	20235529	3,508.68	COPIER LEASE
63	EMT TRAINING ASSOCIA	320208	INSTRUCTIONAL MATERIALS	20235717	210.00	LIBRARY BOOKS
64	CURRICULUM ASSOC	320208	INSTRUCTIONAL MATERIALS	20235699	1,505.90	CURRICULAR MATERIALS
65	RETROFIT INC	320308	INSTRUCTIONAL MATERIALS	20235255	15,681.00	CHROMEBOOKS AND MANAGEMENT LI
66	W B MASON COMPANY IN	320308	INSTRUCTIONAL MATERIALS	20226460	1,352.00	COPY PAPER
67	W B MASON COMPANY IN	320308	INSTRUCTIONAL MATERIALS	20226460	2,028.00	COPY PAPER
68	CAM OFFICE SERVICES	320308	INSTRUCTIONAL MATERIALS	20235647	1,135.96	COPY MACHINE SUPPLIES
69	LEARNING CYCLES LLC	320308	INSTRUCTIONAL MATERIALS	20225617	51.15	MATH COACH BOOKS
70	RICOH USA INC	320308	INSTRUCTIONAL MATERIALS	20235174	4,623.96	COPIER LEASE AND MAINTENANCE
71	STARFALL EDUCATION	320308	INSTRUCTIONAL MATERIALS	20235663	355.00	SCHOOL MEMBERSHIP
72	SCHOOL SPECIALTY LLC	320308	INSTRUCTIONAL MATERIALS	20235666	2,500.76	CHAIR AND DESKS - FURNITURE
73	SCHOOL SPECIALTY LLC	320308	INSTRUCTIONAL MATERIALS	20235734	500.75	PE SUPPLIES

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8	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
9						
74	SCHOLASTIC INC	320408	INSTRUCTIONAL MATERIALS	20235595	2,281.95	CLASSROOM RESOURCE
75	DEMCO, INC	320408	INSTRUCTIONAL MATERIALS	20235596	73.07	LIBRARY SUPPLIES
76	RETROFIT INC	320408	INSTRUCTIONAL MATERIALS	20235644	806.24	CLASSROOM TECHNOLOGY
77	WOODWIND/BASSWIND A	320408	INSTRUCTIONAL MATERIALS	20235600	720.00	MUSICAL INSTRUMENTS
78	RICOH USA INC	320408	INSTRUCTIONAL MATERIALS	20235279	4,669.56	COPIER LEASE AND MAINTENANCE
79	RICOH USA INC	320408	INSTRUCTIONAL MATERIALS	20235430	688.81	COPIER OVERAGE
80	CENTER FOR THE	320408	INSTRUCTIONAL MATERIALS	20235616	246.24	CLASSROOM LIBRARIES
81	SCHOOL SPECIALTY LLC	320408	INSTRUCTIONAL MATERIALS	20235621	3,839.10	CLASSROOM SUPPLIES
82	SCHOOL SPECIALTY LLC	320508	INSTRUCTIONAL MATERIALS	20235311	2,809.32	GENERAL SCHOOL SUPPLIES
83	REVERE SPORTING GDS,	320608	INSTRUCTIONAL MATERIALS	20235851	1,260.00	WINTER HATS
84	FISHER SCIENCE EDUCA	320608	INSTRUCTIONAL MATERIALS	20235671	1,211.70	KID & ADULT DISPOSABLE MASKS
85	RICOH USA INC	320608	INSTRUCTIONAL MATERIALS	20235323	2,312.28	COPIER LEASE AND MAINTENANCE
86	RICOH USA INC	320608	INSTRUCTIONAL MATERIALS	20235323	6,936.84	COPIER LEASE AND MAINTENANCE
87	SCHOOL SPECIALTY LLC	320608	INSTRUCTIONAL MATERIALS	20226584	31.74	SUPPLIES
88	SCHOOL SPECIALTY LLC	320608	INSTRUCTIONAL MATERIALS	20226584	47.40	SUPPLIES
89	SCHOOL SPECIALTY LLC	320608	INSTRUCTIONAL MATERIALS	20235576	976.86	CLASSROOM RUGS
90	SCHOOL SPECIALTY LLC	320608	INSTRUCTIONAL MATERIALS	20235578	180.00	SUPPLIES
91	SCHOOL SPECIALTY LLC	320608	INSTRUCTIONAL MATERIALS	20226584	1,580.03	SUPPLIES
92	SCHOOL SPECIALTY LLC	320608	INSTRUCTIONAL MATERIALS	20235578	3,107.05	SUPPLIES
93	W B MASON COMPANY IN	320708	INSTRUCTIONAL MATERIALS	20235114	422.02	OFFICE SUPPLIES
94	W B MASON COMPANY IN	320708	INSTRUCTIONAL MATERIALS	20235114	105.30	OFFICE SUPPLIES
95	FOLLETT SCHOOL SOLUT	320708	INSTRUCTIONAL MATERIALS	20235657	682.70	LIBRARY BOOKS
96	FOLLETT SCHOOL SOLUT	320708	INSTRUCTIONAL MATERIALS	20235657	674.12	LIBRARY BOOKS
97	ENVIRONMENTAL MARKET	320708	INSTRUCTIONAL MATERIALS	20235183	2,085.00	REMOVAL OF HAZARDOUS MATERIALS
98	BOULAHRISS, SOUMIA	320708	INSTRUCTIONAL MATERIALS	0	425.00	REIMBURSEMENT
99	LOPEZ, JESUS CAYUFLA	320708	INSTRUCTIONAL MATERIALS	0	401.00	REIMBURSEMENT
100	W B MASON COMPANY IN	320808	INSTRUCTIONAL MATERIALS	20235524	81.36	OFFICE SUPPLIES
101	W B MASON COMPANY IN	320808	INSTRUCTIONAL MATERIALS	20235523	202.64	OFFICE SUPPLIES
102	W B MASON COMPANY IN	320808	INSTRUCTIONAL MATERIALS	20235524	36.95	OFFICE SUPPLIES
103	W B MASON COMPANY IN	320808	INSTRUCTIONAL MATERIALS	20235682	116.99	OFFICE SUPPLIES
104	W B MASON COMPANY IN	320808	INSTRUCTIONAL MATERIALS	20235738	109.99	OFFICE SUPPLIES
105	CAM OFFICE SERVICES	320808	INSTRUCTIONAL MATERIALS	20235481	120.64	COPY MACHINE SUPPLIES
106	CAM OFFICE SERVICES	320808	INSTRUCTIONAL MATERIALS	20235685	75.16	COPY MACHINE SUPPLIES
107	RICOH USA INC	320808	INSTRUCTIONAL MATERIALS	20235322	3,432.60	COPIER LEASE AND MAINTENANCE

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8	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
9						
108	CITY LAB HIGH SCHOOL	320808	INSTRUCTIONAL MATERIALS	0	218.66	PETTY CASH
109	CITY LAB HIGH SCHOOL	320808	INSTRUCTIONAL MATERIALS	0	227.75	PETTY CASH REIMB.
110	MASS ASSOCIATION OF	320902	ASSISTIVE TECHNOLOGY SUPPLIES	20235642	2,213.00	SPECIAL EDUCATION CONFERENCE &
111	W B MASON COMPANY IN	320902	ASSISTIVE TECHNOLOGY SUPPLIES	20235214	589.71	OFFICE SUPPLIES
112	W B MASON COMPANY IN	320902	ASSISTIVE TECHNOLOGY SUPPLIES	20235214	99.36	OFFICE SUPPLIES
113	MCKESSON MEDICAL	320902	ASSISTIVE TECHNOLOGY SUPPLIES	20226046	344.00	SPED SUPPLIES
114	LIGHTSPEED TECHNOLOG	320902	ASSISTIVE TECHNOLOGY SUPPLIES	20235831	14,540.00	SOUNDFIELD SYSTEM
115	PEARSON	320902	ASSISTIVE TECHNOLOGY SUPPLIES	20226423	871.52	ASSESSMENTS MATERIAL
116	PEARSON	320902	ASSISTIVE TECHNOLOGY SUPPLIES	20226423	9,792.64	ASSESSMENTS MATERIAL
117	LRP PUBLICATIONS INC	320902	ASSISTIVE TECHNOLOGY SUPPLIES	20235764	269.50	SUBSCRIPTION FOR THE SPECIAL E
118	DS SERVICES OF AMERI	320902	ASSISTIVE TECHNOLOGY SUPPLIES	20235096	31.74	DRINKING WATER
119	DS SERVICES OF AMERI	320902	ASSISTIVE TECHNOLOGY SUPPLIES	20235096	31.74	DRINKING WATER
120	LYONS & ROGERS LLC	320902	ASSISTIVE TECHNOLOGY SUPPLIES	20235448	285.00	CONFERENCE
121	VARIOUS VENDORS	320902	SPED 504 SERVICES	20235330	600.00	SPECIAL ED SERVICES
122	VARIOUS VENDORS	320902	SPED 504 SERVICES	20235330	600.00	SPECIAL ED SERVICES
123	OCCUPATIONAL THERAPY	320902	SPED 504 SERVICES	20235352	600.00	SPEECH THERAPY
124	EASTER SEALS MASS IN	320902	SPED 504 SERVICES	20235340	8,330.00	SPEECH LANGUAGE THERAPY SERVIC
125	EASTER SEALS MASS IN	320902	SPED 504 SERVICES	20235340	22,121.25	SPEECH LANGUAGE THERAPY SERVIC
126	LAMBROPOULOS KATHERI	320902	SPED 504 SERVICES	20235330	600.00	SPECIAL ED SERVICES
127	LAMBROPOULOS KATHERI	320902	SPED 504 SERVICES	20235330	600.00	SPECIAL ED SERVICES
128	LAMBROPOULOS KATHERI	320902	SPED 504 SERVICES	20235330	600.00	SPECIAL ED SERVICES
129	MASSACHUSETTS BEHAVI	320902	SPED 504 SERVICES	20235708	5,200.00	SPECIALIZED ED SERVICES
130	MASSACHUSETTS BEHAVI	320902	SPED 504 SERVICES	20235708	5,120.00	SPECIALIZED ED SERVICES
131	MASSACHUSETTS BEHAVI	320902	SPED 504 SERVICES	20235708	1,280.00	SPECIALIZED ED SERVICES
132	MAXIM HEALTHCARE	320902	SPED 504 SERVICES	20235342	11,681.00	NURSING SERVICES
133	MAXIM HEALTHCARE	320902	SPED 504 SERVICES	20235342	6,699.00	NURSING SERVICES
134	MAXIM HEALTHCARE	320902	SPED 504 SERVICES	20235342	10,542.00	NURSING SERVICES
135	COMMONWEALTH CLINICA	320902	SPED 504 SERVICES	20235591	510.00	NURSING SERVICES
136	COMMONWEALTH CLINICA	320902	SPED 504 SERVICES	20235591	4,547.50	NURSING SERVICES
137	INTERPRETERS ASSOCIA	320902	SPED 504 SERVICES	20235540	4,939.35	TRANSLATION SERVICES
138	INTERPRETERS ASSOCIA	320902	SPED 504 SERVICES	20235540	2,130.00	TRANSLATION SERVICES
139	INTERPRETERS ASSOCIA	320902	SPED 504 SERVICES	20235540	1,250.00	TRANSLATION SERVICES
140	LAURA M LUNA	320902	SPED 504 SERVICES	20235330	1,100.00	SPECIAL ED SERVICES
141	READS COLLABORATIVE	320902	SPED 504 SERVICES	20235064	2,965.00	STUDENT SERVICES

	A	B	E	H	M	S
8	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
9						
142	ALEE BEHAVIORAL HEAL	320902	SPED 504 SERVICES	20235841	7,360.00	SPECIALTY SERVICES
143	GLOBAL ASSESSMENTS	320902	PSYCHOLOGICAL EVALUATIONS	20235238	14,768.75	SPED SERVICES
144	W B MASON COMPANY IN	320903	SEI NON SALARY COSTS	20235684	199.05	OFFICE SUPPLIES
145	W B MASON COMPANY IN	320903	SEI NON SALARY COSTS	20235683	92.79	OFFICE SUPPLIES
146	LABOLLITA, JENNIFER	320903	SEI NON SALARY COSTS		471.87	PROF. DEV. REIMBURSMENT
147	BENCKS, CHELSEY	320903	SEI NON SALARY COSTS		420.00	PROF. DEV. REIMBURSMENT
148	DICK BLICK COMPANY	320908	FINE ARTS NON SALARY COSTS	20235811	99.90	ART SUPPLIES
149	REALLY GOOD STUFF	320908	FINE ARTS NON SALARY COSTS	20235812	151.79	ART SUPPLIES
150	SCHOOL SPECIALTY LLC	320908	FINE ARTS NON SALARY COSTS	20235821	509.16	ART SUPPLIES
151	WRITING COMPANY THE	320908	HUMANATIES NON SALARY COSTS	20235761	150.65	ATLASES
152	FOLLETT SCHOOL SOLUT	320908	HUMANATIES NON SALARY COSTS	20235725	74.30	BOOKS
153	FOLLETT SCHOOL SOLUT	320908	HUMANATIES NON SALARY COSTS	20235725	56.85	BOOKS
154	FOLLETT SCHOOL SOLUT	320908	HUMANATIES NON SALARY COSTS	20226533	466.06	BOOKS
155	FOLLETT SCHOOL SOLUT	320908	HUMANATIES NON SALARY COSTS	20226533	125.95	BOOKS
156	FOLLETT SCHOOL SOLUT	320908	HUMANATIES NON SALARY COSTS	20226532	153.76	BOOKS
157	FOLLETT SCHOOL SOLUT	320908	HUMANATIES NON SALARY COSTS	20226532	113.70	BOOKS
158	FOLLETT SCHOOL SOLUT	320908	HUMANATIES NON SALARY COSTS	20235784	147.44	BOOKS
159	LAKESHORE PARENT LLC	320908	HUMANATIES NON SALARY COSTS	20235770	183.08	SQUARE TABLE
160	RIBAS ASSOC & PUBLIC	320908	PROFESSIONAL DEVELOPMENT SERV	20235863	4,410.00	PROFESSIONAL DEVELOPMENT
161	RIBAS ASSOC & PUBLIC	320908	PROFESSIONAL DEVELOPMENT SERV	20235241	2,200.00	PROFESSIONAL DEVELOPMENT
162	CENTER FOR THE	320908	PROFESSIONAL DEVELOPMENT SERV	20235344	2,400.00	PROFESSIONAL DEVELOPMENT
163	AGILE MIND EDUCATION	320908	INSTRUCTIONAL SERVICES	20235754	49,300.00	EDUCATIONAL SERVICES FOR MATH
164	ONEGOAL	320908	INSTRUCTIONAL SERVICES	20235803	22,500.00	TEACHER TRAINING
165	CODEHS INC	320908	INSTRUCTIONAL SERVICES	20235537	4,200.00	PRO SECTION LICENSE
166	RETROFIT INC	320908	CLASSROOM INSTR TECHNOLOGY	20226528	120.60	GROUND LOOP NOISE ISOLATOR
167	CDWG, INC.	320908	CLASSROOM INSTR TECHNOLOGY	20235843	2,780.00	PLOTTER, INK AND WARRANTY
168	CDWG, INC.	320908	CLASSROOM INSTR TECHNOLOGY	20235843	4,795.00	PLOTTER, INK AND WARRANTY
169	CDWG, INC.	320908	CLASSROOM INSTR TECHNOLOGY	20235843	277.90	PLOTTER, INK AND WARRANTY
170	OCKERS COMPANY INC	320908	CLASSROOM INSTR TECHNOLOGY	20226664	100,000.00	INTERACTIVE TOUCH SCREENS
171	OCKERS COMPANY INC	320908	CLASSROOM INSTR TECHNOLOGY	20226664	160,910.00	INTERACTIVE TOUCH SCREENS
172	PREVOE, SUNNGAN	320908	CLASSROOM INSTR TECHNOLOGY		250.00	CHROMEBOOK REFUND
173	RICOH USA INC	320908	GUIDANCE NON SALARY COSTS	20226039	666.00	COPIER LEASE AND MAINTENANCE
174	RICOH USA INC	321008	INSTRUCTIONAL MATERIALS	20235308	1,704.00	COPIER LEASE AND MAINTENANCE
175	JW PEPPER & SON INC	321008	INSTRUCTIONAL MATERIALS	20235447	175.19	CHORUS SUPPLIES

	A	B	E	H	M	S
8	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
9						
176	JW PEPPER & SON INC	321008	INSTRUCTIONAL MATERIALS	20235447	537.40	CHORUS SUPPLIES
177	JW PEPPER & SON INC	321008	INSTRUCTIONAL MATERIALS	20235447	182.40	CHORUS SUPPLIES
178	SCHOOL SPECIALTY LLC	321008	INSTRUCTIONAL MATERIALS	20226643	1,972.46	GYM AND OFFICE SUPPLIES
179	SCHOOL SPECIALTY LLC	321008	INSTRUCTIONAL MATERIALS	20235767	184.53	OFFICE SUPPLIES
180	SCHOOL SPECIALTY LLC	321008	INSTRUCTIONAL MATERIALS	20235575	1,161.32	ART SUPPLIES
181	CAM OFFICE SERVICES	321108	INSTRUCTIONAL MATERIALS	20235721	712.60	COPY MACHINE SUPPLIES
182	CAM OFFICE SERVICES	321108	INSTRUCTIONAL MATERIALS	20235721	717.48	COPY MACHINE SUPPLIES
183	ACCURATE LABEL DES	321108	INSTRUCTIONAL MATERIALS	20235427	469.95	IDENTIFICATION LABELS
184	MUSICIAN'S FRIENDS	321108	INSTRUCTIONAL MATERIALS	20235357	520.00	INSTRUMENTS
185	MUSICIAN'S FRIENDS	321108	INSTRUCTIONAL MATERIALS	20235357	180.00	INSTRUMENTS
186	B&H FOTO & ELECTRONI	321108	INSTRUCTIONAL MATERIALS	20235815	1,007.45	TV & ACCESSORIES FOR MEETINGS
187	RIICOH USA INC	321108	INSTRUCTIONAL MATERIALS	20235321	1,704.00	COPIER LEASE AND MAINTENANCE
188	SCHOOL SPECIALTY LLC	321108	INSTRUCTIONAL MATERIALS	20235372	23.11	SUPPLIES
189	SCHOOL SPECIALTY LLC	321108	INSTRUCTIONAL MATERIALS	20235372	71.21	SUPPLIES
190	SCHOOL SPECIALTY LLC	321108	INSTRUCTIONAL MATERIALS	20235667	971.90	SUPPLIES
191	GOPHER SPORT	321208	INSTRUCTIONAL MATERIALS	20235350	131.40	GYM EQUIPMENT
192	CAM OFFICE SERVICES	321208	INSTRUCTIONAL MATERIALS	20235793	540.74	INK
193	CAM OFFICE SERVICES	321208	INSTRUCTIONAL MATERIALS	20235793	3,623.78	INK
194	AMERICAN OUTLETS INC	321208	INSTRUCTIONAL MATERIALS	20235224	26.53	PAD LOCKS
195	BOSTON BUSINESS	321208	INSTRUCTIONAL MATERIALS	20235786	1,503.00	INK + MASTER ROLLS
196	HEALEY BUS INC	330901	REGULAR TRANSPORTATION	20235144	207,000.00	REGULAR TRANSPORATION INSIDE
197	HEALEY BUS INC	330901	REGULAR TRANSPORTATION	20235143	13,001.04	TRANSPORTATION TO AND FROM SPO
198	HEALEY BUS INC	330901	REGULAR TRANSPORTATION	20235144	9,000.00	REGULAR TRANSPORATION INSIDE
199	HEALEY BUS INC	330901	REGULAR TRANSPORTATION	20235143	1,875.00	TRANSPORTATION TO AND FROM SPO
200	HEALEY BUS INC	330901	REGULAR TRANSPORTATION	20235143	890.00	TRANSPORTATION TO AND FROM SPO
201	MALDEN TRANS INC	330902	SPED INSIDE TRANSPORTATION	20235126	10,310.00	SPED TRANSPORTATION INSIDE THE
202	NORTH READING LYNNF	330902	SPED INSIDE TRANSPORTATION	20235185	73,440.00	TRANSPORTATION - SPED INSIDE
203	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20235127	6,935.00	SPED TRANSPORTATION OUTSIDE TH
204	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20235134	7,300.00	SPED TRANSPORTATION OUTSIDE TH
205	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20235133	6,545.00	SPED TRANSPORTATION OUTSIDE TH
206	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20235293	13,650.00	SPED TRANSPORTATION OUTSIDE TH
207	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20235132	7,665.00	SPED TRANSPORTATION OUTSIDE TH
208	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20235135	7,900.00	SPED TRANSPORTATION OUTSIDE TH
209	MASSTRAN CORP	330902	SPED OUTSIDE TRANSPORTATION	20235137	7,380.00	SPED TRANSPORTATION OUTSIDE TH

	A	B	E	H	M	S
8	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
9						
210	MASSTRAN CORP	330902	SPED OUTSIDE TRANSPORTATION	20235137	6,840.00	SPED TRANSPORTATION OUTSIDE TH
211	MCJ TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20235270	4,750.00	SPED TRANSPORTATION OUTSIDE TH
212	MCJ TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20235291	9,500.00	SPED TRANSPORTATION OUTSIDE TH
213	MCJ TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20235546	3,500.00	SPED TRANSPORTATION OUTSIDE TH
214	MCJ TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20235269	4,500.00	SPED TRANSPORTATION OUTSIDE TH
215	MCJ TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20235269	4,750.00	SPED TRANSPORTATION OUTSIDE TH
216	MCJ TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20235270	4,750.00	SPED TRANSPORTATION OUTSIDE TH
217	MCJ TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20235291	9,000.00	SPED TRANSPORTATION OUTSIDE TH
218	AMERIKEN CARING SERV	330902	SPED OUTSIDE TRANSPORTATION	20235131	3,705.00	SPED TRANSPORTATION OUTSIDE TH
219	AMERIKEN CARING SERV	330902	SPED OUTSIDE TRANSPORTATION	20235151	6,500.00	SPED TRANSPORTATION OUTSIDE TH
220	AMERIKEN CARING SERV	330902	SPED OUTSIDE TRANSPORTATION	20235452	6,500.00	SPED TRANSPORTATION OUTSIDE TH
221	AMERIKEN CARING SERV	330902	SPED OUTSIDE TRANSPORTATION	20235452	6,500.00	SPED TRANSPORTATION OUTSIDE TH
222	VSP LIVERY SERVICE I	330902	SPED OUTSIDE TRANSPORTATION	20235136	5,300.00	SPED TRANSPORTATION OUTSIDE TH
223	VSP LIVERY SERVICE I	330902	SPED OUTSIDE TRANSPORTATION	20235154	5,500.00	SPED TRANSPORTATION OUTSIDE TH
224	VSP LIVERY SERVICE I	330902	SPED OUTSIDE TRANSPORTATION	20235154	5,500.00	SPED TRANSPORTATION OUTSIDE TH
225	VSP LIVERY SERVICE I	330902	SPED OUTSIDE TRANSPORTATION	20235154	4,950.00	SPED TRANSPORTATION OUTSIDE TH
226	VSP LIVERY SERVICE I	330902	SPED OUTSIDE TRANSPORTATION	20235154	4,950.00	SPED TRANSPORTATION OUTSIDE TH
227	VSP LIVERY SERVICE I	330902	SPED OUTSIDE TRANSPORTATION	20235136	4,770.00	SPED TRANSPORTATION OUTSIDE TH
228	JANAH BOUCHRA	330902	SPED OUTSIDE TRANSPORTATION	20235339	2,000.00	PARENT TRANSPORTATION OUTSIDE
229	TLP TRANSPORTATION I	330902	SPED OUTSIDE TRANSPORTATION	20235140	11,875.00	SPED TRANSPORTATION OUTSIDE TH
230	TLP TRANSPORTATION I	330902	SPED OUTSIDE TRANSPORTATION	20235146	8,075.00	SPED TRANSPORTATION OUTSIDE TH
231	TLP TRANSPORTATION I	330902	SPED OUTSIDE TRANSPORTATION	20235237	7,125.00	SPED TRANSPORTATION OUTSIDE TH
232	TLP TRANSPORTATION I	330902	SPED OUTSIDE TRANSPORTATION	20235145	7,125.00	SPED TRANSPORTATION OUTSIDE TH
233	TLP TRANSPORTATION I	330902	SPED OUTSIDE TRANSPORTATION	20235262	9,000.00	SPED TRANSPORTATION OUTSIDE TH
234	TLP TRANSPORTATION I	330902	SPED OUTSIDE TRANSPORTATION	20235262	9,000.00	SPED TRANSPORTATION OUTSIDE TH
235	TLP TRANSPORTATION I	330902	SPED OUTSIDE TRANSPORTATION	20235541	9,000.00	SPED TRANSPORTATION OUTSIDE TH
236	TLP TRANSPORTATION I	330902	SPED OUTSIDE TRANSPORTATION	20235262	9,000.00	SPED TRANSPORTATION OUTSIDE TH
237	TLP TRANSPORTATION I	330902	SPED OUTSIDE TRANSPORTATION	20235236	7,125.00	SPED TRANSPORTATION OUTSIDE TH
238	TLP TRANSPORTATION I	330902	SPED OUTSIDE TRANSPORTATION	20235236	7,500.00	SPED TRANSPORTATION OUTSIDE TH
239	TLP TRANSPORTATION I	330902	SPED OUTSIDE TRANSPORTATION	20235147	8,960.00	SPED TRANSPORTATION OUTSIDE TH
240	NICHOLS LAURA	330902	SPED OUTSIDE TRANSPORTATION	20235077	1,600.00	PARENT TRANSPORTATION OUTSIDE
241	BMP TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20235267	7,980.00	SPED TRANSPORTATION OUTSIDE TH
242	BMP TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20235267	7,581.00	SPED TRANSPORTATION OUTSIDE TH
243	JANVIER TRANSPORT	330902	SPED OUTSIDE TRANSPORTATION	20235472	8,960.00	SPED TRANSPORTATION OUTSIDE TH

	A	B	E	H	M	S
8	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
9						
244	JANVIER TRANSPORT	330902	SPED OUTSIDE TRANSPORTATION	20235129	11,500.00	SPED TRANSPORTATION OUTSIDE TH
245	JANVIER TRANSPORT	330902	SPED OUTSIDE TRANSPORTATION	20235130	8,000.00	SPED TRANSPORTATION OUTSIDE TH
246	JANVIER TRANSPORT	330902	SPED OUTSIDE TRANSPORTATION	20235138	8,500.00	SPED TRANSPORTATION OUTSIDE TH
247	JANVIER TRANSPORT	330902	SPED OUTSIDE TRANSPORTATION	20235153	9,900.00	SPED TRANSPORTATION OUTSIDE TH
248	JANVIER TRANSPORT	330902	SPED OUTSIDE TRANSPORTATION	20235257	9,500.00	SPED TRANSPORTATION OUTSIDE TH
249	JANVIER TRANSPORT	330902	SPED OUTSIDE TRANSPORTATION	20235264	11,600.00	SPED TRANSPORTATION OUTSIDE TH
250	JANVIER TRANSPORT	330902	SPED OUTSIDE TRANSPORTATION	20235264	11,600.00	SPED TRANSPORTATION OUTSIDE TH
251	JANVIER TRANSPORT	330902	SPED OUTSIDE TRANSPORTATION	20235264	11,600.00	SPED TRANSPORTATION OUTSIDE TH
252	JANVIER TRANSPORT	330902	SPED OUTSIDE TRANSPORTATION	20235472	10,640.00	SPED TRANSPORTATION OUTSIDE TH
253	HUYNH, BILLY KIM	330902	SPED OUTSIDE TRANSPORTATION	20235254	3,000.00	PARENT TRANSPORTATION OUTSIDE
254	DANTAS,ISABEL C	330902	SPED OUTSIDE TRANSPORTATION	20235256	2,400.00	PARENT TRANSPORTATION OUTSIDE
255	CORDERO, CARLENY	330902	SPED OUTSIDE TRANSPORTATION	20235124	1,520.00	PARENT TRANSPORTATION
256	CUMMING CHERYL	330902	SPED OUTSIDE TRANSPORTATION	20235778	1,080.00	PARENT TRANSPORTATION OUTSIDE
257	IDEAL TRANSIT LLC	330902	SPED OUTSIDE TRANSPORTATION	20235263	11,600.00	SPED TRANSPORTATION OUTSIDE TH
258	IDEAL TRANSIT LLC	330902	SPED OUTSIDE TRANSPORTATION	20235258	10,000.00	SPED TRANSPORTATION OUTSIDE TH
259	IDEAL TRANSIT LLC	330902	SPED OUTSIDE TRANSPORTATION	20235263	10,440.00	SPED TRANSPORTATION OUTSIDE TH
260	IDEAL TRANSIT LLC	330902	SPED OUTSIDE TRANSPORTATION	20235258	9,000.00	SPED TRANSPORTATION OUTSIDE TH
261	SHADDAI WAGNAC	330902	SPED OUTSIDE TRANSPORTATION	20235592	6,800.00	SPED TRANSPORTATION OUTSIDE TH
262	SHADDAI WAGNAC	330902	SPED OUTSIDE TRANSPORTATION	20235592	6,120.00	SPED TRANSPORTATION OUTSIDE TH
263	TRANS SET LLC	330902	SPED OUTSIDE TRANSPORTATION	20235261	6,840.00	SPED TRANSPORTATION OUTSIDE TH
264	ANGELS L&J TRANSP	330902	SPED OUTSIDE TRANSPORTATION	20235128	7,980.00	SPED TRANSPORTATION OUTSIDE TH
265	ANGELS L&J TRANSP	330902	SPED OUTSIDE TRANSPORTATION	20235128	7,581.00	SPED TRANSPORTATION OUTSIDE TH
266	ANGELS L&J TRANSP	330902	SPED OUTSIDE TRANSPORTATION	20235268	4,482.00	SPED TRANSPORTATION OUTSIDE TH
267	ANGELS L&J TRANSP	330902	SPED OUTSIDE TRANSPORTATION	20235268	4,482.00	SPED TRANSPORTATION OUTSIDE TH
268	VILLANUEVA, JUAN C	330902	SPED OUTSIDE TRANSPORTATION	20235274	5,700.00	SPED TRANSPORTATION OUTSIDE TH
269	VILLANUEVA, JUAN C	330902	SPED OUTSIDE TRANSPORTATION	20235274	5,700.00	SPED TRANSPORTATION OUTSIDE TH
270	ROQUE,CHACTI A LOPEZ	330902	SPED OUTSIDE TRANSPORTATION	20235749	487.50	PARENT TRANSPORTATION OUTSIDE
271	ROQUE,CHACTI A LOPEZ	330902	SPED OUTSIDE TRANSPORTATION	20235749	585.00	PARENT TRANSPORTATION OUTSIDE
272	ROQUE,CHACTI A LOPEZ	330902	SPED OUTSIDE TRANSPORTATION	20235749	1,365.00	PARENT TRANSPORTATION OUTSIDE
273	SCHOLASTIC INC	330908	COMP HEALTH NON SALARY COSTS	20235416	93.94	MAGAZINE SUBSCRIPTION
274	REVERE SCHOOL LUNCH	330908	COMP HEALTH NON SALARY COSTS	20235091	38.36	SUPPLIES/SERVICE FOR NURSE'S O
275	MATOS, VILMA E	330908	COMP HEALTH NON SALARY COSTS	20235701	265.39	ELL BOARD GAME
276	MASSACHUSETTS TURNPI	330908	TRANSPORTATION SUPPLIES MATS	20235016	63.80	BUS TRANSPONDER FOR TOLLS
277	W B MASON COMPANY IN	330908	TRANSPORTATION SUPPLIES MATS	20235024	439.68	OFFICE SUPPLIES

	A	B	E	H	M	S
8	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
9						
278	W B MASON COMPANY IN	330908	TRANSPORTATION SUPPLIES MATS	20235024	282.20	OFFICE SUPPLIES
279	COMMONWEALTH AUTOBOD	330908	TRANSPORTATION SUPPLIES MATS	20235337	750.88	REPAIRS TO TRANSPORTATION VEHI
280	COMMONWEALTH AUTOBOD	330908	TRANSPORTATION SUPPLIES MATS	20235337	1,764.70	REPAIRS TO TRANSPORTATION VEHI
281	COMMONWEALTH AUTOBOD	330908	TRANSPORTATION SUPPLIES MATS	20235337	117.73	REPAIRS TO TRANSPORTATION VEHI
282	COMMONWEALTH AUTOBOD	330908	TRANSPORTATION SUPPLIES MATS	20235337	172.43	REPAIRS TO TRANSPORTATION VEHI
283	DS SERVICES OF AMERI	330908	TRANSPORTATION SUPPLIES MATS	20235035	25.74	WATER FOR TRANSPORTATION OFFIC
284	UNITED AUTO & TRUCK	330908	TRANSPORTATION SUPPLIES MATS	20235049	135.00	INSPECTION ON SCHOOL DEPT. VEH
285	UNITED AUTO & TRUCK	330908	TRANSPORTATION SUPPLIES MATS	20235049	135.00	INSPECTION ON SCHOOL DEPT. VEH
286	UNITED AUTO & TRUCK	330908	TRANSPORTATION SUPPLIES MATS	20235049	70.00	INSPECTION ON SCHOOL DEPT. VEH
287	UNITED AUTO & TRUCK	330908	TRANSPORTATION SUPPLIES MATS	20235049	135.00	INSPECTION ON SCHOOL DEPT. VEH
288	WEX BANK	330908	TRANSPORTATION SUPPLIES MATS	20235067	2,924.82	GASOLINE FOR TRANSPORTATION VE
289	TRANSPORTATION PETTY CASH	330908	TRANSPORTATION SUPPLIES MATS		246.49	PETTY CASH REIMBURSMENT
290	MCJ TRANSPORTATION	330908	HOMELESS TRANSPORTATION	20235807	1,125.00	HOMELESS TRANSPORTATION -LIVIN
291	MCJ TRANSPORTATION	330908	HOMELESS TRANSPORTATION	20235807	2,250.00	HOMELESS TRANSPORTATION -LIVIN
292	MCJ TRANSPORTATION	330908	HOMELESS TRANSPORTATION	20235807	2,137.50	HOMELESS TRANSPORTATION -LIVIN
293	MCJ TRANSPORTATION	330908	HOMELESS TRANSPORTATION	20235801	600.00	HOMELESS TRANSPORTATION -LIVIN
294	MCJ TRANSPORTATION	330908	HOMELESS TRANSPORTATION	20235801	1,900.00	HOMELESS TRANSPORTATION -LIVIN
295	NORTH READING LYNNF	330908	HOMELESS TRANSPORTATION	20235560	5,040.00	HOMELESS TRANSPORTATION -LIVIN
296	NORTH READING LYNNF	330908	HOMELESS TRANSPORTATION	20235559	1,260.00	HOMELESS TRANSPORTATION -LIVIN
297	NORTH READING LYNNF	330908	HOMELESS TRANSPORTATION	20235689	675.00	HOMELESS TRANSPORTATION -LIVIN
298	NORTH READING LYNNF	330908	HOMELESS TRANSPORTATION	20235689	675.00	HOMELESS TRANSPORTATION -LIVIN
299	NORTH READING LYNNF	330908	HOMELESS TRANSPORTATION	20235560	5,040.00	HOMELESS TRANSPORTATION -LIVIN
300	NORTH READING LYNNF	330908	HOMELESS TRANSPORTATION	20235559	1,260.00	HOMELESS TRANSPORTATION -LIVIN
301	TLP TRANSPORTATION I	330908	HOMELESS TRANSPORTATION	20235471	2,600.00	HOMELESS TRANSPORTATION -LIVIN
302	TLP TRANSPORTATION I	330908	HOMELESS TRANSPORTATION	20235471	2,470.00	HOMELESS TRANSPORTATION -LIVIN
303	BMP TRANSPORTATION	330908	HOMELESS TRANSPORTATION	20235703	1,500.00	HOMELESS TRANSPORTATION -LIVIN
304	BMP TRANSPORTATION	330908	HOMELESS TRANSPORTATION	20235703	900.00	HOMELESS TRANSPORTATION -LIVIN
305	BMP TRANSPORTATION	330908	HOMELESS TRANSPORTATION	20235836	894.00	HOMELESS TRANSPORTATION -LIVIN
306	BMP TRANSPORTATION	330908	HOMELESS TRANSPORTATION	20235836	2,831.00	HOMELESS TRANSPORTATION -LIVIN
307	M&M SAFE&CLEAN TRANS	330908	HOMELESS TRANSPORTATION	20235552	1,520.00	HOMELESS TRANSPORTATION -LIVIN
308	M&M SAFE&CLEAN TRANS	330908	HOMELESS TRANSPORTATION	20235534	525.00	HOMELESS TRANSPORTATION -LIVIN
309	M&M SAFE&CLEAN TRANS	330908	HOMELESS TRANSPORTATION	20235552	1,360.00	HOMELESS TRANSPORTATION -LIVIN
310	M&M SAFE&CLEAN TRANS	330908	HOMELESS TRANSPORTATION	20235534	490.00	HOMELESS TRANSPORTATION -LIVIN
311	MCJ TRANSPORTATION	330908	HOMELESS LIVING OUTSIDE	20235404	2,000.00	HOMELESS TRANSPORTATION -LIVI

	A	B	E	H	M	S
8	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
9						
312	MCJ TRANSPORTATION	330908	HOMELESS LIVING OUTSIDE	20235404	1,800.00	HOMELESS TRANSPORTATION - LIVI
313	AMERIKEN CARING SERV	330908	HOMELESS LIVING OUTSIDE	20235235	2,250.00	HOMELESS TRANSPORTATION - LIVI
314	AMERIKEN CARING SERV	330908	HOMELESS LIVING OUTSIDE	20235403	1,950.00	HOMELESS TRANSPORTATION - LIVI
315	AMERIKEN CARING SERV	330908	HOMELESS LIVING OUTSIDE	20235388	1,450.00	HOMELESS TRANSPORTATION - LIVI
316	AMERIKEN CARING SERV	330908	HOMELESS LIVING OUTSIDE	20235390	2,250.00	HOMELESS TRANSPORTATION - LIVI
317	AMERIKEN CARING SERV	330908	HOMELESS LIVING OUTSIDE	20235486	1,650.00	HOMELESS TRANSPORTATION -LIVIN
318	TLP TRANSPORTATION I	330908	HOMELESS LIVING OUTSIDE	20235728	412.50	HOMELESS TRANSPORTATION -LIVIN
319	TLP TRANSPORTATION I	330908	HOMELESS LIVING OUTSIDE	20235477	1,280.00	HOMELESS TRANSPORTATION -LIVIN
320	TLP TRANSPORTATION I	330908	HOMELESS LIVING OUTSIDE	20235477	1,216.00	HOMELESS TRANSPORTATION -LIVIN
321	TLP TRANSPORTATION I	330908	HOMELESS LIVING OUTSIDE	20235451	1,000.00	HOMELESS TRANSPORTATION - LIVI
322	TLP TRANSPORTATION I	330908	HOMELESS LIVING OUTSIDE	20235451	950.00	HOMELESS TRANSPORTATION - LIVI
323	TLP TRANSPORTATION I	330908	HOMELESS LIVING OUTSIDE	20235409	875.00	HOMELESS TRANSPORTATION -LIVIN
324	TLP TRANSPORTATION I	330908	HOMELESS LIVING OUTSIDE	20235409	1,187.50	HOMELESS TRANSPORTATION -LIVIN
325	TLP TRANSPORTATION I	330908	HOMELESS LIVING OUTSIDE	20235451	1,250.00	HOMELESS TRANSPORTATION - LIVI
326	TLP TRANSPORTATION I	330908	HOMELESS LIVING OUTSIDE	20235451	1,187.50	HOMELESS TRANSPORTATION - LIVI
327	TLP TRANSPORTATION I	330908	HOMELESS LIVING OUTSIDE	20235407	1,250.00	HOMELESS TRANSPORTATION -LIVIN
328	TLP TRANSPORTATION I	330908	HOMELESS LIVING OUTSIDE	20235407	1,187.50	HOMELESS TRANSPORTATION -LIVIN
329	TLP TRANSPORTATION I	330908	HOMELESS LIVING OUTSIDE	20235594	2,200.00	HOMELESS TRANSPORTATION -LIVIN
330	TLP TRANSPORTATION I	330908	HOMELESS LIVING OUTSIDE	20235550	1,215.00	HOMELESS TRANSPORTATION -LIVIN
331	TLP TRANSPORTATION I	330908	HOMELESS LIVING OUTSIDE	20235549	1,215.00	HOMELESS TRANSPORTATION -LIVIN
332	TLP TRANSPORTATION I	330908	HOMELESS LIVING OUTSIDE	20235408	1,250.00	HOMELESS TRANSPORTATION -LIVIN
333	TLP TRANSPORTATION I	330908	HOMELESS LIVING OUTSIDE	20235408	1,187.50	HOMELESS TRANSPORTATION -LIVIN
334	TLP TRANSPORTATION I	330908	HOMELESS LIVING OUTSIDE	20235411	1,450.00	HOMELESS TRANSPORTATION - LIVI
335	TLP TRANSPORTATION I	330908	HOMELESS LIVING OUTSIDE	20235411	1,377.50	HOMELESS TRANSPORTATION - LIVI
336	TLP TRANSPORTATION I	330908	HOMELESS LIVING OUTSIDE	20235387	2,700.00	HOMELESS TRANSPORTATION - LIVI
337	TLP TRANSPORTATION I	330908	HOMELESS LIVING OUTSIDE	20235387	2,565.00	HOMELESS TRANSPORTATION - LIVI
338	ALTIDOR, JEAN MULER	330908	HOMELESS LIVING OUTSIDE	20235476	1,900.00	HOMELESS TRANSPORTATION -LIVIN
339	ALTIDOR, JEAN MULER	330908	HOMELESS LIVING OUTSIDE	20235476	1,710.00	HOMELESS TRANSPORTATION -LIVIN
340	ALTIDOR, JEAN MULER	330908	HOMELESS LIVING OUTSIDE	20235787	973.00	HOMELESS TRANSPORTATION -LIVIN
341	ALTIDOR, JEAN MULER	330908	HOMELESS LIVING OUTSIDE	20235788	966.00	HOMELESS TRANSPORTATION -LIVIN
342	IDEAL TRANSIT LLC	330908	HOMELESS LIVING OUTSIDE	20235751	3,825.00	HOMELESS TRANSPORTATION -LIVIN
343	IDEAL TRANSIT LLC	330908	HOMELESS LIVING OUTSIDE	20235751	7,650.00	HOMELESS TRANSPORTATION -LIVIN
344	SHADDAI WAGNAC	330908	HOMELESS LIVING OUTSIDE	20235474	1,200.00	HOMELESS TRANSPORTATION -LIVIN
345	SHADDAI WAGNAC	330908	HOMELESS LIVING OUTSIDE	20235475	2,400.00	HOMELESS TRANSPORTATION -LIVIN

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8	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
9						
346	SHADDAI WAGNAC	330908	HOMELESS LIVING OUTSIDE	20235735	780.00	HOMELESS TRANSPORTATION -LIVIN
347	SHADDAI WAGNAC	330908	HOMELESS LIVING OUTSIDE	20235713	2,750.00	HOMELESS SPED TRANSPORTATION -
348	SHADDAI WAGNAC	330908	HOMELESS LIVING OUTSIDE	20235753	240.00	HOMELESS TRANSPORTATION -LIVIN
349	SHADDAI WAGNAC	330908	HOMELESS LIVING OUTSIDE	20235474	1,080.00	HOMELESS TRANSPORTATION -LIVIN
350	SHADDAI WAGNAC	330908	HOMELESS LIVING OUTSIDE	20235475	2,160.00	HOMELESS TRANSPORTATION -LIVIN
351	SHADDAI WAGNAC	330908	HOMELESS LIVING OUTSIDE	20235735	1,080.00	HOMELESS TRANSPORTATION -LIVIN
352	SHADDAI WAGNAC	330908	HOMELESS LIVING OUTSIDE	20235713	4,500.00	HOMELESS SPED TRANSPORTATION -
353	SHADDAI WAGNAC	330908	HOMELESS LIVING OUTSIDE	20235753	4,320.00	HOMELESS TRANSPORTATION -LIVIN
354	LOUIS, JOHN ANSON	330908	HOMELESS LIVING OUTSIDE	20235412	5,600.00	HOMELESS TRANSPORTATION - LIVI
355	LOUIS, JOHN ANSON	330908	HOMELESS LIVING OUTSIDE	20235412	5,040.00	HOMELESS TRANSPORTATION - LIVI
356	MONDY TRANSPORTATIO	330908	HOMELESS LIVING OUTSIDE	20235804	6,300.00	HOMELESS TRANSPORTATION -LIVIN
357	HUBERT	330908	FOOD SERVICES OTHER COSTS	20235604	1,059.00	CAFÉ EQUIPMENT
358	HUBERT	330908	FOOD SERVICES OTHER COSTS	20235782	438.38	KITCHEN SUPPLIES
359	JANCO SALES & SERVIC	330908	FOOD SERVICES OTHER COSTS	20235056	127.50	REPAIR OF FOOD SERVICE EQUIPME
360	JANCO SALES & SERVIC	330908	FOOD SERVICES OTHER COSTS	20235056	543.15	REPAIR OF FOOD SERVICE EQUIPME
361	JANCO SALES & SERVIC	330908	FOOD SERVICES OTHER COSTS	20235056	1,480.00	REPAIR OF FOOD SERVICE EQUIPME
362	JANCO SALES & SERVIC	330908	FOOD SERVICES OTHER COSTS	20235056	769.00	REPAIR OF FOOD SERVICE EQUIPME
363	JANCO SALES & SERVIC	330908	FOOD SERVICES OTHER COSTS	20235056	412.00	REPAIR OF FOOD SERVICE EQUIPME
364	JANCO SALES & SERVIC	330908	FOOD SERVICES OTHER COSTS	20235056	501.50	REPAIR OF FOOD SERVICE EQUIPME
365	JANCO SALES & SERVIC	330908	FOOD SERVICES OTHER COSTS	20235056	702.00	REPAIR OF FOOD SERVICE EQUIPME
366	JANCO SALES & SERVIC	330908	FOOD SERVICES OTHER COSTS	20235056	805.00	REPAIR OF FOOD SERVICE EQUIPME
367	JANCO SALES & SERVIC	330908	FOOD SERVICES OTHER COSTS	20235056	446.25	REPAIR OF FOOD SERVICE EQUIPME
368	INBOUND INK LLC	330908	FOOD SERVICES OTHER COSTS	20235774	2,390.16	SHIRTS FOR CAFETERIA EMPLOYEES
369	MOONEY, FRANK	330908	ATHLETIC SUPPLIES & MATS	20235007	30.00	SPECIAL EVENT FEES
370	DUNN BRIAN	330908	ATHLETIC SUPPLIES & MATS	20235334	100.00	ALL FALL SPORTS OFFICIAL FEES
371	GERARDI, GERARD J.	330908	ATHLETIC SUPPLIES & MATS	20235314	55.00	GAME ANNOUNCER
372	GERARDI, GERARD J.	330908	ATHLETIC SUPPLIES & MATS	20235314	55.00	GAME ANNOUNCER
373	GERARDI, GERARD J.	330908	ATHLETIC SUPPLIES & MATS	20235314	55.00	GAME ANNOUNCER
374	SCOTT, WARREN	330908	ATHLETIC SUPPLIES & MATS	20235334	34.50	ALL FALL SPORTS OFFICIAL FEES
375	MACKEY, BRUCE	330908	ATHLETIC SUPPLIES & MATS	20235334	93.00	ALL FALL SPORTS OFFICIAL FEES
376	MACKEY, BRUCE	330908	ATHLETIC SUPPLIES & MATS	20235334	93.00	ALL FALL SPORTS OFFICIAL FEES
377	SMITH MARK	330908	ATHLETIC SUPPLIES & MATS	20235334	103.50	ALL FALL SPORTS OFFICIAL FEES
378	ROTONDI JOSEPH	330908	ATHLETIC SUPPLIES & MATS	20235334	100.00	ALL FALL SPORTS OFFICIAL FEES
379	GEARY, HAL	330908	ATHLETIC SUPPLIES & MATS	20235711	93.00	ALL WINTER SPORTS OFFICIAL FEE

	A	B	E	H	M	S
8	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
9						
380	CACCIATORE, RICHARD	330908	ATHLETIC SUPPLIES & MATS	20235334	100.00	ALL FALL SPORTS OFFICIAL FEES
381	COSTIN JR RICHARD W	330908	ATHLETIC SUPPLIES & MATS	20235334	103.50	ALL FALL SPORTS OFFICIAL FEES
382	CARPINITO PASQUALE	330908	ATHLETIC SUPPLIES & MATS	20235334	93.00	ALL FALL SPORTS OFFICIAL FEES
383	SPORT SUPPLY GROUP	330908	ATHLETIC SUPPLIES & MATS	20235688	4,519.23	WINTER SPORTS EQUIPMENT
384	DAVID, LEONARD	330908	ATHLETIC SUPPLIES & MATS	20235334	93.00	ALL FALL SPORTS OFFICIAL FEES
385	MICCICHE MICHAEL	330908	ATHLETIC SUPPLIES & MATS	20235824	139.50	UNIFIED SPORTS OFFICIAL FEES
386	MICCICHE MICHAEL	330908	ATHLETIC SUPPLIES & MATS	20235824	139.50	UNIFIED SPORTS OFFICIAL FEES
387	CIARONE JOE	330908	ATHLETIC SUPPLIES & MATS	20235711	138.00	ALL WINTER SPORTS OFFICIAL FEE
388	COMEIRO ANTHONY	330908	ATHLETIC SUPPLIES & MATS	20235334	103.50	ALL FALL SPORTS OFFICIAL FEES
389	COMEIRO ANTHONY	330908	ATHLETIC SUPPLIES & MATS	20235334	103.50	ALL FALL SPORTS OFFICIAL FEES
390	LIVINGSTONE JOHN	330908	ATHLETIC SUPPLIES & MATS	20235334	103.50	ALL FALL SPORTS OFFICIAL FEES
391	BEAUCHAMP CLAUDE	330908	ATHLETIC SUPPLIES & MATS	20235334	93.00	ALL FALL SPORTS OFFICIAL FEES
392	LEARY DENNIS J JR	330908	ATHLETIC SUPPLIES & MATS	20235867	60.00	BOYS' BASKETBALL SCOREBOOK KEE
393	BROWN TYRONE	330908	ATHLETIC SUPPLIES & MATS	20235334	75.00	ALL FALL SPORTS OFFICIAL FEES
394	RING, RICHARD	330908	ATHLETIC SUPPLIES & MATS	20235334	93.00	ALL FALL SPORTS OFFICIAL FEES
395	EASTERN MASS SOCCER	330908	ATHLETIC SUPPLIES & MATS	20235086	800.00	REFEREE COSTS
396	TRI, JEFFREY	330908	ATHLETIC SUPPLIES & MATS	20235334	93.00	ALL FALL SPORTS OFFICIAL FEES
397	MATTERA, PETER	330908	ATHLETIC SUPPLIES & MATS	20235711	138.00	ALL WINTER SPORTS OFFICIAL FEE
398	HAVERTY DAVID	330908	ATHLETIC SUPPLIES & MATS	20235711	138.00	ALL WINTER SPORTS OFFICIAL FEE
399	CACCIATOREJOSEPH	330908	ATHLETIC SUPPLIES & MATS	20235334	100.00	ALL FALL SPORTS OFFICIAL FEES
400	KOTZUBA PAUL	330908	ATHLETIC SUPPLIES & MATS	20235711	93.00	ALL WINTER SPORTS OFFICIAL FEE
401	SHERRY JOHN L III	330908	ATHLETIC SUPPLIES & MATS	20235334	100.00	ALL FALL SPORTS OFFICIAL FEES
402	CHANG MARCUS	330908	ATHLETIC SUPPLIES & MATS	20235334	100.00	ALL FALL SPORTS OFFICIAL FEES
403	MAISANO, HANNAH	330908	ATHLETIC SUPPLIES & MATS	20235334	93.00	ALL FALL SPORTS OFFICIAL FEES
404	MAHAN, MICHAEL	330908	ATHLETIC SUPPLIES & MATS	20235711	138.00	ALL WINTER SPORTS OFFICIAL FEE
405	MORGAN, PHILIP	330908	ATHLETIC SUPPLIES & MATS	20235334	93.00	ALL FALL SPORTS OFFICIAL FEES
406	BESSETTE, MICHAEL	330908	ATHLETIC SUPPLIES & MATS	20235334	93.00	ALL FALL SPORTS OFFICIAL FEES
407	KNAPP, STEVEN	330908	ATHLETIC SUPPLIES & MATS	20235334	193.00	ALL FALL SPORTS OFFICIAL FEES
408	GATELY,MARTIN	330908	ATHLETIC SUPPLIES & MATS	20235334	75.00	ALL FALL SPORTS OFFICIAL FEES
409	COSTELLO, BRENDAN	330908	ATHLETIC SUPPLIES & MATS	20235711	93.00	ALL WINTER SPORTS OFFICIAL FEE
410	SCHOULTZ, DEANDRE	330908	ATHLETIC SUPPLIES & MATS	20235711	93.00	ALL WINTER SPORTS OFFICIAL FEE
411	COTTER, RICHARD	330908	ATHLETIC SUPPLIES & MATS	20235711	138.00	ALL WINTER SPORTS OFFICIAL FEE
412	LEE, MATTHEW	330908	ATHLETIC SUPPLIES & MATS	20235711	93.00	ALL WINTER SPORTS OFFICIAL FEE
413	HIGGINS OFFICE PRODU	330908	SECURITY SUPPLIES	20235573	4,778.71	ID SUPPLIES

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8	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
9						
414	HIGGINS OFFICE PRODU	330908	SECURITY SUPPLIES	20235573	1,266.87	ID SUPPLIES
415	COMPLETE CLEANING CO	340108	CONTRACTED CLEANING	20235259	11,353.33	CLEANING SERVICES-BEACHMONT
416	NATIONAL GRID	340108	NATURAL GAS		1,125.36	NATIONAL GRID SCHOOLS
417	COMPLETE CLEANING CO	340208	CONTRACTED CLEANING	20235284	15,426.66	CLEANING SERVICES-GARFIELD
418	NATIONAL GRID	340208	ELECTRICITY		370.85	ELECTRICITY
419	NATIONAL GRID	340208	NATURAL GAS		2,665.03	NATURAL GAS
420	COMPLETE CLEANING CO	340308	CONTRACTED CLEANING	20235285	9,186.66	CLEANING SERVICES-LINCOLN
421	NATIONAL GRID	340308	NATURAL GAS		1,472.58	NATURAL GAS
422	COMPLETE CLEANING CO	340408	CONTRACTED CLEANING	20235286	11,440.00	CLEANING SERVICES-HILL
423	NATIONAL GRID	340408	NATURAL GAS		874.10	NATURAL GAS
424	COMPLETE CLEANING CO	340508	CONTRACTED CLEANING	20235287	7,973.33	CLEANING SERVICES-PAUL REVERE
425	NATIONAL GRID	340508	ELECTRICITY		4,154.54	ELECTRICITY
426	NATIONAL GRID	340508	NATURAL GAS		575.19	NATURAL GAS
427	COMPLETE CLEANING CO	340708	CONTRACTED CLEANING	20235288	27,560.00	CLEANING SERVICES-RHS
428	NATIONAL GRID	340708	ELECTRICITY		449.32	ELECTRICITY
429	NATIONAL GRID	340708	ELECTRICITY		866.78	ELECTRICITY
430	NATIONAL GRID	340708	ELECTRICITY		95.10	ELECTRICITY
431	NATIONAL GRID	340708	ELECTRICITY		10.08	ELECTRICITY
432	NATIONAL GRID	340708	NATURAL GAS		3,735.08	NATURAL GAS
433	LANCELOT JANITORIAL	340908	CUSTODIAL SUPPLIES & MATS	20235005	185.00	EMERGENCY JANITORIAL SUPPLIES-
434	LIKARR, INC	340908	CUSTODIAL SUPPLIES & MATS	20235677	202.77	CUSTODIAL SUPPLIES - RMA
435	LIKARR, INC	340908	CUSTODIAL SUPPLIES & MATS	20235675	702.07	CUSTODIAL SUPPLIES - HILL
436	LIKARR, INC	340908	CUSTODIAL SUPPLIES & MATS	20235675	75.84	CUSTODIAL SUPPLIES - HILL
437	LIKARR, INC	340908	CUSTODIAL SUPPLIES & MATS	20235674	436.87	CUSTODIAL SUPPLIES - WEST REVE
438	LIKARR, INC	340908	CUSTODIAL SUPPLIES & MATS	20235676	348.22	CUSTODIAL SUPPLIES-PAUL REVERE
439	LIKARR, INC	340908	CUSTODIAL SUPPLIES & MATS	20235679	420.72	CUSTODIAL SUPPLIES-GARFIELD
440	LIKARR, INC	340908	CUSTODIAL SUPPLIES & MATS	20235678	3,006.57	CUSTODIAL SUPPLIES - RHS
441	LIKARR, INC	340908	CUSTODIAL SUPPLIES & MATS	20235678	95.29	CUSTODIAL SUPPLIES - RHS
442	LIKARR, INC	340908	CUSTODIAL SUPPLIES & MATS	20235673	130.44	CUSTODIAL SUPPLIES - LINCOLN
443	NEXT GEN SUPPLY	340908	CUSTODIAL SUPPLIES & MATS	20235731	1,245.16	PAPER TOWELS-DISTRICT WIDE
444	NEXT GEN SUPPLY	340908	CUSTODIAL SUPPLIES & MATS	20235731	2,470.72	PAPER TOWELS-DISTRICT WIDE
445	COMMONWEALTH OF MASS	340908	MAINT OF BUILDINGS CONTR SERV	20235719	50.00	BOILER INSPECTION-176 GARFIELD
446	PASEK CORPORATION	340908	MAINT OF BUILDINGS CONTR SERV	20235561	3,332.02	AUTOMATIC DOOR CONTROLS-DISTRI
447	MASSACHUSETTS TURNPI	340908	MAINT OF BUILDINGS CONTR SERV	20235017	2.25	EZPASS TOLLS FOR MAINTENANCE V

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8	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
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448	MASSACHUSETTS TURNPI	340908	MAINT OF BUILDINGS CONTR SERV	20235017	4.75	EZPASS TOLLS FOR MAINTENANCE V
449	RAPID FLOW INC	340908	MAINT OF BUILDINGS CONTR SERV	20235020	450.00	DRAIN CLEANING SERVICES-DISTRI
450	RAPID FLOW INC	340908	MAINT OF BUILDINGS CONTR SERV	20235020	325.00	DRAIN CLEANING SERVICES-DISTRI
451	RAPID FLOW INC	340908	MAINT OF BUILDINGS CONTR SERV	20235020	825.00	DRAIN CLEANING SERVICES-DISTRI
452	RAPID FLOW INC	340908	MAINT OF BUILDINGS CONTR SERV	20235020	500.00	DRAIN CLEANING SERVICES-DISTRI
453	RAPID FLOW INC	340908	MAINT OF BUILDINGS CONTR SERV	20235020	375.00	DRAIN CLEANING SERVICES-DISTRI
454	MASSLOCK	340908	MAINT OF BUILDINGS CONTR SERV	20235029	192.59	LOCK REPAIR, KEY DUPLICATION,
455	MASSLOCK	340908	MAINT OF BUILDINGS CONTR SERV	20235029	354.75	LOCK REPAIR, KEY DUPLICATION,
456	MASSLOCK	340908	MAINT OF BUILDINGS CONTR SERV	20235029	184.00	LOCK REPAIR, KEY DUPLICATION,
457	MASSLOCK	340908	MAINT OF BUILDINGS CONTR SERV	20235029	494.00	LOCK REPAIR, KEY DUPLICATION,
458	MASSLOCK	340908	MAINT OF BUILDINGS CONTR SERV	20235029	1,375.00	LOCK REPAIR, KEY DUPLICATION,
459	MASSLOCK	340908	MAINT OF BUILDINGS CONTR SERV	20235029	43.45	LOCK REPAIR, KEY DUPLICATION,
460	MASSLOCK	340908	MAINT OF BUILDINGS CONTR SERV	20235029	28.50	LOCK REPAIR, KEY DUPLICATION,
461	MASSLOCK	340908	MAINT OF BUILDINGS CONTR SERV	20235029	67.95	LOCK REPAIR, KEY DUPLICATION,
462	MASSLOCK	340908	MAINT OF BUILDINGS CONTR SERV	20235029	440.00	LOCK REPAIR, KEY DUPLICATION,
463	FM GENERATOR INC	340908	MAINT OF BUILDINGS CONTR SERV	20235278	190.96	GENERATOR MAINTENANCE-DISTRICT
464	FM GENERATOR INC	340908	MAINT OF BUILDINGS CONTR SERV	20235278	283.66	GENERATOR MAINTENANCE-DISTRICT
465	FM GENERATOR INC	340908	MAINT OF BUILDINGS CONTR SERV	20235278	333.27	GENERATOR MAINTENANCE-DISTRICT
466	SUNBELT RENTALS INC	340908	MAINT OF BUILDINGS CONTR SERV	20235034	944.40	RENTING EQUIPMENT-DISTRICT WID
467	SWEETWATER SOUND	340908	MAINT OF BUILDINGS CONTR SERV	20235740	7,490.00	WIRELESS MICROPHONES
468	SALLESE J. & SONS IN	340908	MAINT OF BUILDINGS CONTR SERV	20235748	11,315.00	REPLACEMENT OF GIRLS WASH ROOM
469	COGSWELL SPRINKLER	340908	MAINT OF BUILDINGS CONTR SERV	20235070	1,248.00	SPRINKLER SERVICE AND MATERIAL
470	CONCORP INC	340908	MAINT OF BUILDINGS CONTR SERV	20235502	265.00	PH NEUTRALZATION SYSTEM SERVIC
471	UNITED AUTO & TRUCK	340908	MAINT OF BUILDINGS CONTR SERV	20235743	35.00	MASS STATE INSPECTION FOR TRAN
472	UNITED ELEVATOR CO I	340908	MAINT OF BUILDINGS CONTR SERV	20235142	2,033.40	ELEVATOR MAINTENANCE-DISTRICT
473	UNITED ELEVATOR CO I	340908	MAINT OF BUILDINGS CONTR SERV	20235142	2,033.40	ELEVATOR MAINTENANCE-DISTRICT
474	UNITED ELEVATOR CO I	340908	MAINT OF BUILDINGS CONTR SERV	20235142	2,033.40	ELEVATOR MAINTENANCE-DISTRICT
475	UNITED ELEVATOR CO I	340908	MAINT OF BUILDINGS CONTR SERV	20235102	815.24	OPEN PO FOR ELEVATOR REPAIRS-D
476	UNITED ELEVATOR CO I	340908	MAINT OF BUILDINGS CONTR SERV	20235102	1,074.00	OPEN PO FOR ELEVATOR REPAIRS-D
477	UNITED ELEVATOR CO I	340908	MAINT OF BUILDINGS CONTR SERV	20235729	193.00	ELEVATOR REPAIRS-DISTRICT WIDE
478	UNITED ELEVATOR CO I	340908	MAINT OF BUILDINGS CONTR SERV	20235729	386.00	ELEVATOR REPAIRS-DISTRICT WIDE
479	UNITED ELEVATOR CO I	340908	MAINT OF BUILDINGS CONTR SERV	20235142	2,033.40	ELEVATOR MAINTENANCE-DISTRICT
480	UNITED ELEVATOR CO I	340908	MAINT OF BUILDINGS CONTR SERV	20235102	965.00	OPEN PO FOR ELEVATOR REPAIRS-D
481	UNITED ELEVATOR CO I	340908	MAINT OF BUILDINGS CONTR SERV	20235729	289.50	ELEVATOR REPAIRS-DISTRICT WIDE

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8	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
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482	IMPACT FIRE SERVICES	340908	MAINT OF BUILDINGS CONTR SERV	20235696	175.00	OPEN PO FOR FIRE SUPPRESSION SY
483	IMPACT FIRE SERVICES	340908	MAINT OF BUILDINGS CONTR SERV	20235696	740.00	OPEN PO FOR FIRE SUPPRESSION SY
484	CS VENTILATION INC	340908	MAINT OF BUILDINGS CONTR SERV	20235766	550.00	CLEANING, DEGREASING & HOOD IN
485	CS VENTILATION INC	340908	MAINT OF BUILDINGS CONTR SERV	20235745	525.00	CLEANING, DEGREASING & HOOD IN
486	CS VENTILATION INC	340908	MAINT OF BUILDINGS CONTR SERV	20235744	600.00	CLEANING, DEGREASING & HOOD IN
487	CS VENTILATION INC	340908	MAINT OF BUILDINGS CONTR SERV	20235819	425.00	CLEANING, DEGREASING & HOOD IN
488	REVERE SPORTING GDS,	340908	MAINTENANCE OF BUILDINGS	20235680	2,844.00	EMPLOYEE T-SHIRTS AND SWEATSHI
489	GRAINGER	340908	MAINTENANCE OF BUILDINGS	20235071	668.30	BUILDING AND MAINTENANCE SUPPL
490	GRAINGER	340908	MAINTENANCE OF BUILDINGS	20235071	177.80	BUILDING AND MAINTENANCE SUPPL
491	GRAINGER	340908	MAINTENANCE OF BUILDINGS	20235071	250.48	BUILDING AND MAINTENANCE SUPPL
492	GRAINGER	340908	MAINTENANCE OF BUILDINGS	20235071	3,618.80	BUILDING AND MAINTENANCE SUPPL
493	GRAINGER	340908	MAINTENANCE OF BUILDINGS	20235071	1,298.88	BUILDING AND MAINTENANCE SUPPL
494	GRAINGER	340908	MAINTENANCE OF BUILDINGS	20235071	397.60	BUILDING AND MAINTENANCE SUPPL
495	SACHEM SIGNWORKS	340908	MAINTENANCE OF BUILDINGS	20235009	60.00	SIGNAGE-DISTRICT WIDE
496	SACHEM SIGNWORKS	340908	MAINTENANCE OF BUILDINGS	20235009	720.00	SIGNAGE-DISTRICT WIDE
497	SACHEM SIGNWORKS	340908	MAINTENANCE OF BUILDINGS	20235009	40.00	SIGNAGE-DISTRICT WIDE
498	SACHEM SIGNWORKS	340908	MAINTENANCE OF BUILDINGS	20235009	543.00	SIGNAGE-DISTRICT WIDE
499	HOME DEPOT	340908	MAINTENANCE OF BUILDINGS	20235072	6,079.14	BUILDING MATERIALS & SUPPLIES
500	HOME DEPOT	340908	MAINTENANCE OF BUILDINGS	20235072	3,347.24	BUILDING MATERIALS & SUPPLIES
501	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20235069	158.02	HVAC/PLUMBING SUPPLIES-DISTRIC
502	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20235069	187.25	HVAC/PLUMBING SUPPLIES-DISTRIC
503	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20235069	870.00	HVAC/PLUMBING SUPPLIES-DISTRIC
504	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20235069	170.66	HVAC/PLUMBING SUPPLIES-DISTRIC
505	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20235069	562.57	HVAC/PLUMBING SUPPLIES-DISTRIC
506	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20235069	145.04	HVAC/PLUMBING SUPPLIES-DISTRIC
507	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20235069	313.84	HVAC/PLUMBING SUPPLIES-DISTRIC
508	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20235069	782.91	HVAC/PLUMBING SUPPLIES-DISTRIC
509	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20235069	1,329.62	HVAC/PLUMBING SUPPLIES-DISTRIC
510	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20235069	1,221.00	HVAC/PLUMBING SUPPLIES-DISTRIC
511	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20235069	647.64	HVAC/PLUMBING SUPPLIES-DISTRIC
512	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20235069	1,083.87	HVAC/PLUMBING SUPPLIES-DISTRIC
513	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20235069	255.02	HVAC/PLUMBING SUPPLIES-DISTRIC
514	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20235069	272.22	HVAC/PLUMBING SUPPLIES-DISTRIC
515	GRAYBAR ELECTRONICS	340908	MAINTENANCE OF BUILDINGS	20235301	44.40	ELECTRICAL SUPPLIES-DISTRICT W

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8	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
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516	FERGUSON ENTERPRISES	340908	MAINTENANCE OF BUILDINGS	20235245	380.90	PLUMBING MATERIAL-DISTRICT WID
517	FERGUSON ENTERPRISES	340908	MAINTENANCE OF BUILDINGS	20235245	518.24	PLUMBING MATERIAL-DISTRICT WID
518	FERGUSON ENTERPRISES	340908	MAINTENANCE OF BUILDINGS	20235245	657.36	PLUMBING MATERIAL-DISTRICT WID
519	SULLIVAN TIRE	340908	MAINTENANCE OF BUILDINGS	20235781	792.12	TIRES FOR MAINTENANCE TRUCK
520	DECKER INC	340908	MAINTENANCE OF BUILDINGS	20235609	807.65	MAINTENANCE PARTS AND EQUIPMEN
521	PLUMBING & HEATING	340908	MAINTENANCE OF BUILDINGS	20235038	119.60	PLUMBING SUPPLIES-DISTRICT WID
522	PLUMBING & HEATING	340908	MAINTENANCE OF BUILDINGS	20235038	43.80	PLUMBING SUPPLIES-DISTRICT WID
523	SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20235066	676.38	ELECTRICAL SUPPLIES - DISTRICT
524	SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20235066	448.50	ELECTRICAL SUPPLIES - DISTRICT
525	SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20235066	229.29	ELECTRICAL SUPPLIES - DISTRICT
526	SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20235066	1,382.64	ELECTRICAL SUPPLIES - DISTRICT
527	SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20235066	834.00	ELECTRICAL SUPPLIES - DISTRICT
528	WEX BANK	340908	MAINTENANCE OF BUILDINGS	20235068	962.47	FLEET GASOLINE-MAINTENANCE DEP
529	METAL SUPERMARKETS	340908	MAINTENANCE OF BUILDINGS	20235059	217.82	METAL SUPPLIES-DISTRICT WIDE
530	BCM CONTROLS CORP	340908	BUILDING SEC EQUIP & SUPPLIES	20235606	1,499.63	AIPHONE
531	AMERESCO INC	340908	MAINTENANCE OF EQUIPMENT	20235248	68,164.67	ANNUAL MAINTENANCE SERVICES AG
532	AMERESCO INC	340908	MAINTENANCE OF EQUIPMENT	20235741	3,482.71	REPLACE FLEX CONNECTOR FOR HWP
533	AMERESCO INC	340908	MAINTENANCE OF EQUIPMENT	20235802	6,175.20	REPLACE AC-2 RA DAMPER-RHS
534	AMERESCO INC	340908	MAINTENANCE OF EQUIPMENT	20235814	2,318.40	AC-2, 3, 4 & 5-REPAIR PNEUMATI
535	AMERESCO INC	340908	MAINTENANCE OF EQUIPMENT	20235248	68,164.67	ANNUAL MAINTENANCE SERVICES AG
536	AMERESCO INC	340908	EQUIPMENT MAINTTENANCE SUPPLIE	20235583	1,232.00	REPLACEMENT DRAIN PANS-GARFIEL
537	AMERESCO INC	340908	EQUIPMENT MAINTTENANCE SUPPLIE	20235251	6,924.00	CENTRAL UNIT AIR FILTERS-DISTR
538	AMERESCO INC	340908	EQUIPMENT MAINTTENANCE SUPPLIE	20235250	6,238.00	UNIT VENTILATOR AIR FILTERS-BE
539	VERIZON	340908	TELECOMMUNICATIONS	20235074	41.02	TELECOMMUNICATIONS
540	VERIZON	340908	TELECOMMUNICATIONS	20235074	650.85	TELECOMMUNICATIONS
541	VERIZON	340908	TELECOMMUNICATIONS	20235074	1,333.86	TELECOMMUNICATIONS
542	VERIZON	340908	TELECOMMUNICATIONS	20235074	873.34	TELECOMMUNICATIONS
543	VERIZON	340908	TELECOMMUNICATIONS	20235074	74.94	TELECOMMUNICATIONS
544	VERIZON	340908	TELECOMMUNICATIONS	20235074	289.34	TELECOMMUNICATIONS
545	VERIZON	340908	TELECOMMUNICATIONS	20235074	221.20	TELECOMMUNICATIONS
546	VERIZON	340908	TELECOMMUNICATIONS	20235074	56.94	TELECOMMUNICATIONS
547	METROPOLITAN TELECOM	340908	TELECOMMUNICATIONS	20235097	595.64	TELECOMMUNICATIONS
548	AT&T CORP	340908	TELECOMMUNICATIONS	20235098	43.65	TELECOMMUNICATIONS
549	WINDSTREAM CORPORAT	340908	TELECOMMUNICATIONS	20235073	139.74	TELECOMMUNICATIONS

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8	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
9						
550	MCI COMMUNICATION	340908	TELECOMMUNICATIONS	20235104	5.50	TELECOMMUNICATIONS
551	RETROFIT INC	340908	NETWORK TELECOM SUPPLIES	20235702	24,065.43	EMAIL ARCHIVER
552	CDWG, INC.	340908	NETWORK TELECOM SUPPLIES	20235478	2,046.20	LAPTOPS WITH DOCKING STATIONS
553	CDWG, INC.	340908	NETWORK TELECOM SUPPLIES	20235478	13,753.40	LAPTOPS WITH DOCKING STATIONS
554	COMPLETE CLEANING CO	341008	CONTRACTED CLEANING	20235260	11,180.00	CLEANING SERVICES-RMA
555	NATIONAL GRID	341008	ELECTRICITY		10.62	ELECTRICITY
556	NATIONAL GRID	341008	NATURAL GAS		1,086.60	NATURAL GAS
557	DIRECT ENERGY	341008	NATURAL GAS		10,306.51	NATURAL GAS
558	COMPLETE CLEANING CO	341208	CONTRACTED CLEANING	20235289	14,906.66	CLEANING SERVICES-WEST REVERE
559	NATIONAL GRID	341208	ELECTRICITY		7,463.24	ELECTRICITY
560	NATIONAL GRID	341208	NATURAL GAS		1,862.22	NATURAL GAS
561	MAY INSTITUTE	390902	TUITION TO MASS SCHOOLS	20235485	10,368.68	SPED TUITION TO NON PUBLIC SCH
562	MAY INSTITUTE	390902	TUITION TO MASS SCHOOLS	20235485	10,368.68	SPED TUITION TO NON PUBLIC SCH
563	MAY INSTITUTE	390902	TUITION TO MASS SCHOOLS	20235485	10,368.68	SPED TUITION TO NON PUBLIC SCH
564	MAY INSTITUTE	390902	TUITION TO MASS SCHOOLS	20235485	10,368.68	SPED TUITION TO NON PUBLIC SCH
565	MAY INSTITUTE	390902	TUITION TO MASS SCHOOLS	20235485	10,368.68	SPED TUITION TO NON PUBLIC SCH
566	MAY INSTITUTE	390902	TUITION TO MASS SCHOOLS	20235485	10,368.68	SPED TUITION TO NON PUBLIC SCH
567	MAY INSTITUTE	390902	TUITION TO MASS SCHOOLS	20235485	10,914.40	SPED TUITION TO NON PUBLIC SCH
568	MAY INSTITUTE	390902	TUITION TO MASS SCHOOLS	20235485	10,914.40	SPED TUITION TO NON PUBLIC SCH
569	MAY INSTITUTE	390902	TUITION TO MASS SCHOOLS	20235485	10,914.40	SPED TUITION TO NON PUBLIC SCH
570	MAY INSTITUTE	390902	TUITION TO MASS SCHOOLS	20235485	10,914.40	SPED TUITION TO NON PUBLIC SCH
571	MAY INSTITUTE	390902	TUITION TO MASS SCHOOLS	20235485	10,914.40	SPED TUITION TO NON PUBLIC SCH
572	MAY INSTITUTE	390902	TUITION TO MASS SCHOOLS	20235485	10,914.40	SPED TUITION TO NON PUBLIC SCH
573	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20235626	7,573.75	SPED TUITION TO MA SCHOOL
574	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20235630	6,972.00	SPED TUITION TO MA SCHOOL
575	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20235630	15,395.24	SPED TUITION TO MA SCHOOL
576	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20235626	7,876.70	SPED TUITION TO MA SCHOOL
577	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20235627	15,395.24	SPED TUITION TO MA SCHOOL
578	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20235627	15,395.24	SPED TUITION TO MA SCHOOL
579	BOSTON PUBLIC SCHOOL	390902	TUITION TO MASS SCHOOLS	20235463	6,167.49	SPED TUITION TO MA SCHOOL
580	BOSTON PUBLIC SCHOOL	390902	TUITION TO MASS SCHOOLS	20235463	6,167.49	SPED TUITION TO MA SCHOOL
581	BOSTON PUBLIC SCHOOL	390902	TUITION TO MASS SCHOOLS	20235463	6,167.49	SPED TUITION TO MA SCHOOL
582	COLLABORATIVE FOR RE	390902	TUITION TO MASS SCHOOLS	20235466	5,852.00	SPED TUITION TO MA SCHOOL
583	COLLABORATIVE FOR RE	390902	TUITION TO MASS SCHOOLS	20235465	9,367.00	SPED TUITION TO MA SCHOOL

	A	B	E	H	M	S
8	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
9						
584	COLLABORATIVE FOR RE	390902	TUITION TO MASS SCHOOLS	20235466	5,236.00	SPED TUITION TO MA SCHOOL
585	COLLABORATIVE FOR RE	390902	TUITION TO MASS SCHOOLS	20235465	8,381.00	SPED TUITION TO MA SCHOOL
586	CENTRAL MASS SPECIAL	390902	TUITION TO MASS SCHOOLS	20235818	901.53	SPED TUITION TO MA SCHOOL
587	CENTRAL MASS SPECIAL	390902	TUITION TO MASS SCHOOLS	20235818	3,305.61	SPED TUITION TO MA SCHOOL
588	TOWN OF MARBLEHEAD	390902	TUITION TO MASS SCHOOLS	20235544	3,916.65	SPED TUITION TO MA SCHOOL
589	TOWN OF MARBLEHEAD	390902	TUITION TO MASS SCHOOLS	20235544	3,916.65	SPED TUITION TO MA SCHOOL
590	TOWN OF MARBLEHEAD	390902	TUITION TO MASS SCHOOLS	20235544	5,222.20	SPED TUITION TO MA SCHOOL
591	BEVERLY SCHOOL FOR T	390902	TUITION TO NON PUBLIC SCHOOLS	20235489	7,951.12	SPED TUITION TO NON PUBLIC SCH
592	BEVERLY SCHOOL FOR T	390902	TUITION TO NON PUBLIC SCHOOLS	20235489	7,114.16	SPED TUITION TO NON PUBLIC SCH
593	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20235464	12,240.60	SPED TUITION TO NON PUBLIC SCH
594	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20235464	3,507.84	SPED TUITION TO NON PUBLIC SCH
595	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20235464	3,415.04	SPED TUITION TO NON PUBLIC SCH
596	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20235464	3,173.76	SPED TUITION TO NON PUBLIC SCH
597	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20235464	11,176.20	SPED TUITION TO NON PUBLIC SCH
598	WALKER HOME & SCHOOL	390902	TUITION TO NON PUBLIC SCHOOLS	20235638	1,371.39	SPED TUITION TO NON PUBLIC SCH
599	WALKER HOME & SCHOOL	390902	TUITION TO NON PUBLIC SCHOOLS	20235638	9,599.73	SPED TUITION TO NON PUBLIC SCH
600	WALKER HOME & SCHOOL	390902	TUITION TO NON PUBLIC SCHOOLS	20235638	8,685.47	SPED TUITION TO NON PUBLIC SCH
601	WALKER HOME & SCHOOL	390902	TUITION TO NON PUBLIC SCHOOLS	20235638	8,685.47	SPED TUITION TO NON PUBLIC SCH
602	JUDGE BAKER CHILDREN	390902	TUITION TO NON PUBLIC SCHOOLS	20235624	9,973.40	SPED TUITION TO NON PUBLIC SCH
603	JUDGE BAKER CHILDREN	390902	TUITION TO NON PUBLIC SCHOOLS	20235624	24,359.90	SPED TUITION TO NON PUBLIC SCH
604	JUDGE BAKER CHILDREN	390902	TUITION TO NON PUBLIC SCHOOLS	20235624	24,359.90	SPED TUITION TO NON PUBLIC SCH
605	JUDGE BAKER CHILDREN	390902	TUITION TO NON PUBLIC SCHOOLS	20235624	20,513.60	SPED TUITION TO NON PUBLIC SCH
606	PERKINS SCHOOL FOR T	390902	TUITION TO NON PUBLIC SCHOOLS	20235636	18,125.80	SPED TUITION TO NON PUBLIC SCH
607	PERKINS SCHOOL FOR T	390902	TUITION TO NON PUBLIC SCHOOLS	20235636	18,125.80	SPED TUITION TO NON PUBLIC SCH
608	PERKINS SCHOOL FOR T	390902	TUITION TO NON PUBLIC SCHOOLS	20235636	18,125.80	SPED TUITION TO NON PUBLIC SCH
609	FARR ACADEMY	390902	TUITION TO NON PUBLIC SCHOOLS	20235557	8,946.62	SPED TUITION TO NON PUBLIC SCH
610	FARR ACADEMY	390902	TUITION TO NON PUBLIC SCHOOLS	20235557	8,946.62	SPED TUITION TO NON PUBLIC SCH
611	FARR ACADEMY	390902	TUITION TO NON PUBLIC SCHOOLS	20235557	10,311.30	SPED TUITION TO NON PUBLIC SCH
612	FRANCISCAN CHILDREN'	390902	TUITION TO NON PUBLIC SCHOOLS	20235707	9,062.46	SPED TUITION TO NON PUBLIC SCH
613	FRANCISCAN CHILDREN'	390902	TUITION TO NON PUBLIC SCHOOLS	20235707	2,759.70	SPED TUITION TO NON PUBLIC SCH
614	FRANCISCAN CHILDREN'	390902	TUITION TO NON PUBLIC SCHOOLS	20235707	10,486.86	SPED TUITION TO NON PUBLIC SCH
615	FRANCISCAN CHILDREN'	390902	TUITION TO NON PUBLIC SCHOOLS	20235707	10,486.86	SPED TUITION TO NON PUBLIC SCH
616	FRANCISCAN CHILDREN'	390902	TUITION TO NON PUBLIC SCHOOLS	20235707	10,486.86	SPED TUITION TO NON PUBLIC SCH
617	SCHOOLS FOR CHILDREN	390902	TUITION TO NON PUBLIC SCHOOLS	20235625	7,951.69	SPED TUITION TO NON PUBLIC SCH

	A	B	E	H	M	S
8	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
9						
618	SCHOOLS FOR CHILDREN	390902	TUITION TO NON PUBLIC SCHOOLS	20235625	418.51	SPED TUITION TO NON PUBLIC SCH
619	SCHOOLS FOR CHILDREN	390902	TUITION TO NON PUBLIC SCHOOLS	20235625	7,951.69	SPED TUITION TO NON PUBLIC SCH
620	GUILD FOR HUMAN SERV	390902	TUITION TO NON PUBLIC SCHOOLS	20235635	16,833.80	SPED TUITION TO NON PUBLIC SCH
621	GUILD FOR HUMAN SERV	390902	TUITION TO NON PUBLIC SCHOOLS	20235635	19,358.87	SPED TUITION TO NON PUBLIC SCH
622	GUILD FOR HUMAN SERV	390902	TUITION TO NON PUBLIC SCHOOLS	20235635	17,675.49	SPED TUITION TO NON PUBLIC SCH
623	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20235467	11,656.50	SPED TUITION TO NON PUBLIC SCH
624	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20235467	11,656.50	SPED TUITION TO NON PUBLIC SCH
625	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20235467	11,656.50	SPED TUITION TO NON PUBLIC SCH
626	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20235467	11,656.50	SPED TUITION TO NON PUBLIC SCH
627	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20235467	11,656.50	SPED TUITION TO NON PUBLIC SCH
628	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20235467	11,656.50	SPED TUITION TO NON PUBLIC SCH
629	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20235467	11,656.50	SPED TUITION TO NON PUBLIC SCH
630	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20235467	11,656.50	SPED TUITION TO NON PUBLIC SCH
631	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20235467	11,656.50	SPED TUITION TO NON PUBLIC SCH
632	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20235467	11,656.50	SPED TUITION TO NON PUBLIC SCH
633	JUSTICE RESOURCE INS	390902	TUITION TO NON PUBLIC SCHOOLS	20235634	9,505.84	SPED TUITION TO NON PUBLIC SCH
634	JUSTICE RESOURCE INS	390902	TUITION TO NON PUBLIC SCHOOLS	20235634	9,505.84	SPED TUITION TO NON PUBLIC SCH
635	JUSTICE RESOURCE INS	390902	TUITION TO NON PUBLIC SCHOOLS	20235634	9,199.20	SPED TUITION TO NON PUBLIC SCH
636	JUSTICE RESOURCE INS	390902	TUITION TO NON PUBLIC SCHOOLS	20235634	9,505.84	SPED TUITION TO NON PUBLIC SCH
637	STEVENS CHILDRENS HO	390902	TUITION TO NON PUBLIC SCHOOLS	20235555	7,812.80	SPED TUITION NON PUBLIC
638	STEVENS CHILDRENS HO	390902	TUITION TO NON PUBLIC SCHOOLS	20235830	1,452.00	SPED TUITION NON PUBLIC
639	STEVENS CHILDRENS HO	390902	TUITION TO NON PUBLIC SCHOOLS	20235830	4,356.60	SPED TUITION NON PUBLIC
640	STEVENS CHILDRENS HO	390902	TUITION TO NON PUBLIC SCHOOLS	20235830	6,680.12	SPED TUITION NON PUBLIC
641	STEVENS CHILDRENS HO	390902	TUITION TO NON PUBLIC SCHOOLS	20235830	4,647.04	SPED TUITION NON PUBLIC
642	STEVENS CHILDRENS HO	390902	TUITION TO NON PUBLIC SCHOOLS	20235830	5,808.80	SPED TUITION NON PUBLIC
643	STEVENS CHILDRENS HO	390902	TUITION TO NON PUBLIC SCHOOLS	20235830	5,808.80	SPED TUITION NON PUBLIC
644	STEVENS CHILDRENS HO	390902	TUITION TO NON PUBLIC SCHOOLS	20235555	7,422.16	SPED TUITION NON PUBLIC
645	HOPEFUL JOURNEYS EDU	390902	TUITION TO NON PUBLIC SCHOOLS	20235385	10,809.18	SPED TUITION TO NON PUBLIC SCH
646	HOPEFUL JOURNEYS EDU	390902	TUITION TO NON PUBLIC SCHOOLS	20235385	10,809.18	SPED TUITION TO NON PUBLIC SCH
647	HOPEFUL JOURNEYS EDU	390902	TUITION TO NON PUBLIC SCHOOLS	20235385	10,809.18	SPED TUITION TO NON PUBLIC SCH
648	HOPEFUL JOURNEYS EDU	390902	TUITION TO NON PUBLIC SCHOOLS	20235385	10,809.18	SPED TUITION TO NON PUBLIC SCH
649	HOPEFUL JOURNEYS EDU	390902	TUITION TO NON PUBLIC SCHOOLS	20235385	10,809.18	SPED TUITION TO NON PUBLIC SCH
650	HOPEFUL JOURNEYS EDU	390902	TUITION TO NON PUBLIC SCHOOLS	20235385	10,809.18	SPED TUITION TO NON PUBLIC SCH
651	HOPEFUL JOURNEYS EDU	390902	TUITION TO NON PUBLIC SCHOOLS	20235385	10,809.18	SPED TUITION TO NON PUBLIC SCH

	A	B	E	H	M	S
8	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
9						
652	NASHOBA LEARNING GRO	390902	TUITION TO NON PUBLIC SCHOOLS	20235513	9,093.13	SPED TUITION TO NON PUBLIC SCH
653	MAY INSTITUTE	390902	RESIDENTIAL TUITIONS	20235750	22,648.29	SPED RESIDENTIAL TUITION
654	MAY INSTITUTE	390902	RESIDENTIAL TUITIONS	20235750	22,648.29	SPED RESIDENTIAL TUITION
655	MAY INSTITUTE	390902	RESIDENTIAL TUITIONS	20235750	12,790.91	SPED RESIDENTIAL TUITION
656	MAY INSTITUTE	390902	RESIDENTIAL TUITIONS	20235750	21,917.70	SPED RESIDENTIAL TUITION
657	MAY INSTITUTE	390902	RESIDENTIAL TUITIONS	20235750	12,524.71	SPED RESIDENTIAL TUITION
658	MAY INSTITUTE	390902	RESIDENTIAL TUITIONS	20235750	22,648.29	SPED RESIDENTIAL TUITION
659	LATHAM CENTERS INC	390902	RESIDENTIAL TUITIONS	20235468	11,160.00	SPED RESIDENTIAL TUITION
660	EASTER SEALS NH	390902	RESIDENTIAL TUITIONS	20235405	39,175.63	SPED TUITION TO NON PUBLIC SCH
661	EASTER SEALS NH	390902	RESIDENTIAL TUITIONS	20235405	37,911.90	SPED TUITION TO NON PUBLIC SCH
662	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20235458	6,105.60	SPED TUITION TO COLLABORATIVE
663	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20235458	6,105.60	SPED TUITION TO COLLABORATIVE
664	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20235462	10,174.94	SPED TUITION TO COLLABORATIVE
665	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20235462	10,174.94	SPED TUITION TO COLLABORATIVE
666	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20235462	3,508.60	SPED TUITION TO COLLABORATIVE
667	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20235456	10,174.94	SPED TUITION TO COLLABORATIVE
668	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20235456	10,174.94	SPED TUITION TO COLLABORATIVE
669	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20235456	10,174.94	SPED TUITION TO COLLABORATIVE
670	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20235456	10,174.94	SPED TUITION TO COLLABORATIVE
671	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20235456	10,174.94	SPED TUITION TO COLLABORATIVE
672	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20235456	10,174.94	SPED TUITION TO COLLABORATIVE
673	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20235456	10,174.94	SPED TUITION TO COLLABORATIVE
674	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20235456	10,174.94	SPED TUITION TO COLLABORATIVE
675	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20235456	10,174.94	SPED TUITION TO COLLABORATIVE
676	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20235456	10,174.94	SPED TUITION TO COLLABORATIVE
677	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20235456	10,174.94	SPED TUITION TO COLLABORATIVE
678	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20235456	10,174.94	SPED TUITION TO COLLABORATIVE
679	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20235456	10,174.94	SPED TUITION TO COLLABORATIVE
680	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20235456	10,174.94	SPED TUITION TO COLLABORATIVE
681	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20235456	10,174.94	SPED TUITION TO COLLABORATIVE
682	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20235456	7,017.20	SPED TUITION TO COLLABORATIVE
683	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20235457	10,174.94	SPED TUITION TO COLLABORATIVE
684	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20235457	10,174.94	SPED TUITION TO COLLABORATIVE
685	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20235457	10,174.94	SPED TUITION TO COLLABORATIVE

	A	B	E	H	M	S
8	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
9						
686	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20235457	10,174.94	SPED TUITION TO COLLABORATIVE
687	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20235457	10,174.94	SPED TUITION TO COLLABORATIVE
688	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20235457	10,174.94	SPED TUITION TO COLLABORATIVE
689	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20235457	10,174.94	SPED TUITION TO COLLABORATIVE
690	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20235457	10,174.94	SPED TUITION TO COLLABORATIVE
691	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20235457	10,174.94	SPED TUITION TO COLLABORATIVE
692	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20235558	7,368.06	SPED TUITION TO COLLABORATIVE
693	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20235457	7,368.06	SPED TUITION TO COLLABORATIVE
694	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20235457	11,052.09	SPED TUITION TO COLLABORATIVE
695	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20235457	7,368.06	SPED TUITION TO COLLABORATIVE
696	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20235457	7,368.06	SPED TUITION TO COLLABORATIVE
697	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20235457	7,368.06	SPED TUITION TO COLLABORATIVE
698	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20235457	7,368.06	SPED TUITION TO COLLABORATIVE
699	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20235457	7,368.06	SPED TUITION TO COLLABORATIVE
700	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20235457	7,368.06	SPED TUITION TO COLLABORATIVE
701	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20235457	11,052.09	SPED TUITION TO COLLABORATIVE
702	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20235457	7,368.06	SPED TUITION TO COLLABORATIVE
703	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20235457	7,368.06	SPED TUITION TO COLLABORATIVE
704	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20235458	6,811.56	SPED TUITION TO COLLABORATIVE
705	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20235458	2,594.88	SPED TUITION TO COLLABORATIVE
706	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20235558	7,368.06	SPED TUITION TO COLLABORATIVE
707	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20235558	4,210.32	SPED TUITION TO COLLABORATIVE
708	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20235558	7,017.20	SPED TUITION TO COLLABORATIVE
709	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20235457	7,017.20	SPED TUITION TO COLLABORATIVE
710	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20235457	10,525.80	SPED TUITION TO COLLABORATIVE
711	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20235457	7,017.20	SPED TUITION TO COLLABORATIVE
712	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20235457	7,017.20	SPED TUITION TO COLLABORATIVE
713	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20235457	7,017.20	SPED TUITION TO COLLABORATIVE
714	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20235457	7,017.20	SPED TUITION TO COLLABORATIVE
715	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20235457	7,017.20	SPED TUITION TO COLLABORATIVE
716	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20235457	7,017.20	SPED TUITION TO COLLABORATIVE
717	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20235457	10,525.80	SPED TUITION TO COLLABORATIVE
718	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20235457	7,017.20	SPED TUITION TO COLLABORATIVE
719	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20235457	7,017.20	SPED TUITION TO COLLABORATIVE

	A	B	E	H	M	S
8	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
9						
754	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20235457	6,315.48	SPED TUITION TO COLLABORATIVE
755	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20235457	6,315.48	SPED TUITION TO COLLABORATIVE
756	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20235558	6,315.48	SPED TUITION TO COLLABORATIVE
757	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20235558	6,315.48	SPED TUITION TO COLLABORATIVE
758	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20235461	6,315.48	SPED TUITION TO COLLABORATIVE
759	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20235461	6,315.48	SPED TUITION TO COLLABORATIVE
760	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20235460	5,838.48	SPED TUITION TO COLLABORATIVE
761	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20235460	5,838.48	SPED TUITION TO COLLABORATIVE
762	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20235458	5,838.48	SPED TUITION TO COLLABORATIVE
763	LABBB COLLABORATIVE	390902	TUITION TO COLLABORATIVES	20235453	6,370.02	TUITION COLLABORATIVE
764	LABBB COLLABORATIVE	390902	TUITION TO COLLABORATIVES	20235455	6,370.02	SPED TUITION COLLABORATIVE
765	LABBB COLLABORATIVE	390902	TUITION TO COLLABORATIVES	20235455	6,370.02	SPED TUITION COLLABORATIVE
766	LABBB COLLABORATIVE	390902	TUITION TO COLLABORATIVES	20235453	3,185.01	TUITION COLLABORATIVE
767	LABBB COLLABORATIVE	390902	TUITION TO COLLABORATIVES	20235453	6,723.91	TUITION COLLABORATIVE
768	LABBB COLLABORATIVE	390902	TUITION TO COLLABORATIVES	20235455	6,370.02	SPED TUITION COLLABORATIVE
769	LABBB COLLABORATIVE	390902	TUITION TO COLLABORATIVES	20235453	6,723.91	TUITION COLLABORATIVE
770	LABBB COLLABORATIVE	390902	TUITION TO COLLABORATIVES	20235455	6,370.02	SPED TUITION COLLABORATIVE
771	LABBB COLLABORATIVE	390902	TUITION TO COLLABORATIVES	20235453	6,723.91	TUITION COLLABORATIVE
772	LABBB COLLABORATIVE	390902	TUITION TO COLLABORATIVES	20235455	6,370.02	SPED TUITION COLLABORATIVE
773	LABBB COLLABORATIVE	390902	TUITION TO COLLABORATIVES	20235453	6,723.91	TUITION COLLABORATIVE
774	LABBB COLLABORATIVE	390902	TUITION TO COLLABORATIVES	20235455	6,370.02	SPED TUITION COLLABORATIVE
775						

	A	B	E	H	M	S
8	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
9						
776	SPECIAL FUNDS ACCOUNTS					
777	COMMONWEALTH OF MASS	13291	RETURN OF SURPLUS FUNDS		470.08	SURPLUS FUNDS RETURN
778	MHQ	13301	OTHER INSTR'L MATERIAL SUPPLIE	20226147	38,735.40	MAINTENANCE TRUCK
779	PROJECT LEAD THE WAY	14171	OTHER INSTR'L MATERIAL SUPPLIE	20235197	2,400.00	PLTW GATEWAY TRAINING
780	INSTITUTE FOR RESTOR	14621	OTHER INSTR'L MATERIAL SUPPLIE	20235232	773.00	BOOKS
781	LAKESHORE PARENT LLC	14771	OTHER INSTR'L MATERIAL SUPPLIE	20235769	5,719.14	BOOKS & TOYS
782	LAKESHORE PARENT LLC	14771	OTHER INSTR'L MATERIAL SUPPLIE	20235769	945.10	BOOKS & TOYS
783	OCKERS COMPANY INC	16101	OTHER INSTR'L MATERIAL SUPPLIE	20235712	20,630.00	TOUCHVIEW INTERACTIVE PANELS
784	OCKERS COMPANY INC	16101	OTHER INSTR'L MATERIAL SUPPLIE	20235712	2,750.00	TOUCHVIEW INTERACTIVE PANELS
785	LAZEL INC	16101	OTHER INSTR'L MATERIAL SUPPLIE	20235613	234.00	APP LICENSES
786	CHANGE IS SIMPLE INC	16101	OTHER INSTR'L MATERIAL SUPPLIE	20235588	21,000.00	CURRICULUM AND PD FOR SCIENCE,
787	CENTER FOR THE	16101	OTHER INSTR'L MATERIAL SUPPLIE	20235343	7,800.00	PROFESSIONAL DEVELOPMENT
788	CENTER FOR THE	16101	OTHER INSTR'L MATERIAL SUPPLIE	20235849	712.80	GRADE 3 CLASS PACKAGE SETS
789	CENTER FOR THE	16101	OTHER INSTR'L MATERIAL SUPPLIE	20235849	712.80	GRADE 3 CLASS PACKAGE SETS
790	CENTER FOR THE	16101	OTHER INSTR'L MATERIAL SUPPLIE	20235849	712.80	GRADE 3 CLASS PACKAGE SETS
791	CENTER FOR THE	16101	OTHER INSTR'L MATERIAL SUPPLIE	20235849	712.80	GRADE 3 CLASS PACKAGE SETS
792	CENTER FOR THE	16101	OTHER INSTR'L MATERIAL SUPPLIE	20235849	712.80	GRADE 3 CLASS PACKAGE SETS
793	CENTER FOR THE	16101	OTHER INSTR'L MATERIAL SUPPLIE	20235849	712.80	GRADE 3 CLASS PACKAGE SETS
794	SCHOLASTIC INC	16101	OTHER INSTR'L MATERIAL SUPPLIE	20235790	63.32	BOOK SET
795	BARNES & NOBLE	16101	OTHER INSTR'L MATERIAL SUPPLIE	20235791	65.32	AUDIOBOOKS ON CD
796	CARSON DELLOSA PUBLI	16101	OTHER INSTR'L MATERIAL SUPPLIE	20235762	458.49	STUDENT WORKBOOKS
797	AMPLIFY EDUCATION IN	16101	OTHER INSTR'L MATERIAL SUPPLIE	20235281	3,346.00	DATA STORAGE
798	FOLLETT CONTENT SOLU	16101	OTHER INSTR'L MATERIAL SUPPLIE	20235798	329.50	PD BOOKS
799	MELLONE, MARIA	16101	OTHER INSTR'L MATERIAL SUPPLIE	20235905	646.00	INSTRUCTIONAL SERVICES
800	COMMONWEALTH OF MASS	16201	RETURN OF SURPLUS FUNDS		42.70	SURPLUS FUNDS RETURN
801	WESTERN PSYCHOLOGICA	16201	OTHER INSTR'L MATERIAL SUPPLIE	20235639	522.00	TESTING MATERIALS
802	LAKESHORE LEARNING M	16201	OTHER INSTR'L MATERIAL SUPPLIE	20235758	114.02	ELEMENTARY SCHOOL SUPPLIES
803	LAKESHORE LEARNING M	16201	OTHER INSTR'L MATERIAL SUPPLIE	20235758	11.95	ELEMENTARY SCHOOL SUPPLIES
804	CRISIS PREVENTION IN	16201	OTHER INSTR'L MATERIAL SUPPLIE	20235640	2,499.00	PROFESSIONAL DEVELOPMENT MATER
805	KEM VENTURES INC	16201	OTHER INSTR'L MATERIAL SUPPLIE	20235765	827.08	IPADS GRIPS
806	CONTINUED.COM, LLC	16201	OTHER INSTR'L MATERIAL SUPPLIE	20235658	890.00	CONTINUING EDUCATION MEMBERSHI
807	SCHOOL SPECIALTY LLC	16201	OTHER INSTR'L MATERIAL SUPPLIE	20235121	334.46	SCHOOL FURNITURE
808	SONOVA USA INC	16201	OTHER INSTR'L MATERIAL SUPPLIE	20235668	1,608.09	RECEIVERS FOR HEARING AIDS
809	COMMONWEALTH OF MASS	16521	RETURN OF SURPLUS FUNDS		15.72	SURPLUS FUNDS RETURN

	A	B	E	H	M	S
8	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
9						
810	COMMONWEALTH OF MASS	16771	RETURN OF SURPLUS FUNDS		99.31	SURPLUS FUNDS RETURN
811	ARAMARK EDUCATIONAL	17051	REVOLVING ACCOUNT EXPENSES		284,377.47	OCTOBER OPERATIONS
812	ARAMARK EDUCATIONAL	17051	REVOLVING ACCOUNT EXPENSES		245,209.87	NOVEMBER OPERATIONS
813	GRAINGER	17051	REVOLVING ACCOUNT EXPENSES	20226201	1,167.37	PICNIC TABLES-DISTRICT WIDE
814	GRAINGER	17051	REVOLVING ACCOUNT EXPENSES	20226201	7,004.22	PICNIC TABLES-DISTRICT WIDE
815	GRAINGER	17051	REVOLVING ACCOUNT EXPENSES	20226201	3,502.11	PICNIC TABLES-DISTRICT WIDE
816	GRAINGER	17051	REVOLVING ACCOUNT EXPENSES	20226201	2,334.74	PICNIC TABLES-DISTRICT WIDE
817	GRAINGER	17051	REVOLVING ACCOUNT EXPENSES	20226201	2,334.74	PICNIC TABLES-DISTRICT WIDE
818	GRAINGER	17051	REVOLVING ACCOUNT EXPENSES	20226201	2,334.74	PICNIC TABLES-DISTRICT WIDE
819	HOME DEPOT	17281	REVOLVING ACCOUNT EXPENSES	20235598	359.60	MATERIALS FOR COURTYARD
820	HOME DEPOT	17281	REVOLVING ACCOUNT EXPENSES	20235598	148.19	MATERIALS FOR COURTYARD
821	HOME DEPOT	17281	REVOLVING ACCOUNT EXPENSES	20235598	152.00	MATERIALS FOR COURTYARD
822	CAM OFFICE SERVICES	17681	REVOLVING ACCOUNT EXPENSES	20235739	981.14	TONER

A	B	C	D	E
1				
2	Revere Public Schools			
3	QUARTERLY FINANCIAL REPORT FOR SCHOOL COMMITTEE			
4	FY23 QUARTER 2 (period ending December 31, 2022)			
5	This report only accounts for current year monies.			
6	All burn rates are reflected of actual expenditures, not encumbrances.			
7				
8	SNAPSHOT			
9				
10	Appropriation	123,367,562		
11	Expended/Encumbered To Date	57,251,751		
12	Available Balance	66,115,811		
13				
14	BY SERIES	BUDGET	EXP & ENC	BALANCE
15				
16	1000: Administration	3,278,321	1,526,736	1,751,585
17	2000: Instructional Services	74,938,963	26,622,424	48,316,539
18	3000: Other Student Services	12,624,207	12,513,760	110,447
19	4000: Operation of Plant and Maintenance	9,504,891	5,612,007	3,892,884
20	5000: Employee Benefits and Insurance	751,500	179,925	571,575
21	6000: Civic Activities and Community Services	39,784	20,553	19,231
22	7000: Building Improvements	683,875	-	683,875
23	9000: Programs With Other Schools	15,543,341	10,776,346	4,766,995
24	District Reserve	6,002,680	-	6,002,680
25	Totals	123,367,562	57,251,751	66,115,811
26				
27				
28				
29				
30				
31				
32				

	A	B	S	X	AC	AD	AE
1	ORG	OBJ	ACCOUNT NAME	BUDGET	EXP + ENC	AVAIL	BURN
2	310908	511102	Administration - School Committee Clerical Salaries	6,000	6,000	0	100%
3	310908	511103	Administration - School Committee	45,700	19,108	26,592	42%
4	310908	511104	Administration - School Committee Contracted Services	15,000	7,540	7,460	50%
5	310908	511106	Administration - School Committee Other Costs	36,000	15,000	21,000	42%
6	310908	512101	Administration - Superintendent Professional Salaries	224,408	112,204	112,204	50%
7	310908	512102	Administration - Superintendent Clerical Salaries	66,753	38,063	28,690	57%
8	310908	512103	Administration - Superintendent Other Salaries	105,822	28,750	77,072	27%
9	310908	512104	Administration - Superintendent Contracted Services	168,500	46,595	121,905	9%
10	310908	512105	Administration - Superintendent Supplies & Materials	81,000	18,074	62,926	7%
11	310908	512106	Administration - Superintendent Other Costs	165,000	37,720	127,280	19%
12	310908	512201	Administration - Assist. Superintendent Professional Salaries	350,206	160,958	189,248	46%
13	310908	512202	Administration - Assist. Superintendent Clerical Salaries	124,110	66,507	57,603	54%
14	310908	512303	Administration - ODWA Other Salaries	54,886	30,065	24,821	55%
15	310908	512304	Administration - ODWA Contracted Services	35,432	22,031	13,401	47%
16	310908	512305	Administration - ODWA Supplies & Materials	34,000	6,686	27,314	16%
17	310908	512306	Administration - ODWA Other Costs	8,000	342	7,658	4%
18	310908	514101	Administration - Finance Professional Salaries	463,689	232,772	230,917	50%
19	310908	514102	Administration - Finance Clerical Salaries	367,652	184,035	183,617	50%
20	310908	514105	Administration - Finance Supplies & Materials	23,700	18,078	5,622	17%
21	310908	514106	Administration - Finance Other Costs	16,500	4,713	11,787	27%
22	310908	514112	Administration - Finance Clerical Overtime	18,000	4,694	13,306	26%
23	310908	514201	Administration - Human Resources Director	187,875	91,438	96,437	49%
24	310908	514203	Administration - Human Resources Other Salaries	40,000	881	39,119	2%
25	310908	514206	Administration - Human Resources Other Costs	86,000	7,232	78,768	0%
26	310908	514306	Administration - Legal Services	235,000	150,000	85,000	16%
27	310908	514501	Administration - Administrative Technology Director	147,088	73,544	73,544	50%
28	310908	514505	Administration - Admin Tech Supplies & Materials	172,000	143,706	28,294	68%
29	310908	523121	Administration - District Reserve	6,002,680	0	6,002,680	0%
30	310908	551001	Benefits - Retirement Incentives	50,000	22,706	27,294	45%
31	310908	551003	Benefits - Sick Leave Buyback	76,500	55,839	20,661	73%
32	310908	552006	Benefits - Unemployment	150,000	101,380	48,620	68%
33	310908	552016	Benefits - Workers Compensation	250,000	0	250,000	0%
34	310908	552026	Benefits - Workers Compensation Medical Expenses	225,000	0	225,000	0%
35	320101	523051	Beachmont - Classroom Teachers	2,333,030	790,497	1,542,533	34%
36	320102	523051	Beachmont - Classroom Teachers	950,714	296,164	654,550	31%
37	320108	522101	Beachmont - Principals	140,000	70,000	70,000	50%
38	320108	522102	Beachmont - Building Secretaries	59,244	29,622	29,622	50%
39	320108	522111	Beachmont - Assistant Principals	126,146	43,666	82,480	35%
40	320108	523253	Beachmont - Substitutes	19,000	13,618	5,382	72%
41	320108	524115	Beachmont - Instructional Material	66,200	44,032	22,168	42%
42	320208	528001	Beachmont - Social Workers	151,957	46,116	105,841	30%
43	320201	523051	Garfield - Classroom Teachers	4,571,975	1,533,404	3,038,571	34%
44	320202	523051	Garfield - Classroom Teachers	1,229,940	395,639	834,301	32%
45	320208	522101	Garfield - Principals	140,000	71,500	68,500	51%

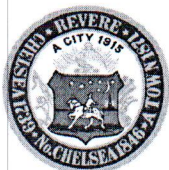
	A	B	S	X	AC	AD	AE
1	ORG	OBJ	ACCOUNT NAME	BUDGET	EXP + ENC	AVAIL	BURN
46	320208	522102	Garfield - Building Secretaries	48,310	24,160	24,150	50%
47	320208	522111	Garfield - Assistant Principals	241,333	83,538	157,795	35%
48	320208	522503	Garfield - Building Technologists	69,069	30,970	38,099	45%
49	320208	523253	Garfield - Substitutes	38,000	36,236	1,764	95%
50	320208	524115	Garfield - Instructional Material	95,800	36,378	59,422	22%
51	320208	528001	Garfield - Social Workers	138,095	49,737	88,358	36%
52	320301	523051	Lincoln - Classroom Teachers	3,280,029	1,106,917	2,173,112	34%
53	320302	523051	Lincoln - Classroom Teachers	678,625	236,825	441,800	35%
54	320308	522101	Lincoln - Principals	140,000	70,000	70,000	50%
55	320308	522102	Lincoln - Building Secretaries	62,896	30,607	32,289	49%
56	320308	522111	Lincoln - Assistant Principals	251,146	84,076	167,070	33%
57	320308	522503	Lincoln - Building Technologists	62,927	33,696	29,231	54%
58	320308	523253	Lincoln - Substitutes	32,000	31,579	421	99%
59	320308	524115	Lincoln - Instructional Material	84,200	50,231	33,969	47%
60	320308	528001	Lincoln - Social Workers	154,308	32,645	121,663	21%
61	320401	523051	Hill - Classroom Teachers	4,153,990	1,386,413	2,767,577	33%
62	320402	523051	Hill - Classroom Teachers	946,430	266,735	679,695	28%
63	320408	522101	Hill - Principals	140,000	70,000	70,000	50%
64	320408	522102	Hill - Building Secretaries	62,896	31,448	31,448	50%
65	320408	522111	Hill - Assistant Principals	255,792	88,543	167,249	35%
66	320408	522503	Hill - Building Technologists	80,570	42,202	38,368	52%
67	320408	523253	Hill - Substitutes	33,000	26,504	6,496	80%
68	320408	524115	Hill - Instructional Material	87,600	54,879	32,721	44%
69	320408	528001	Hill - Social Workers	160,443	54,171	106,272	34%
70	320501	523051	Paul Revere - Classroom Teachers	2,759,026	946,103	1,812,923	34%
71	320502	523051	Paul Revere - Classroom Teachers	859,619	277,397	582,222	32%
72	320508	522101	Paul Revere - Principals	140,000	70,000	70,000	50%
73	320508	522102	Paul Revere - Building Secretaries	64,881	32,440	32,441	50%
74	320508	522111	Paul Revere - Assistant Principals	125,051	43,287	81,764	35%
75	320508	523253	Paul Revere - Substitutes	26,000	16,925	9,075	65%
76	320508	524115	Paul Revere - Instructional Material	65,000	33,787	31,213	42%
77	320508	528001	Paul Revere - Social Workers	169,027	58,509	110,518	35%
78	320601	523051	Whelan - Classroom Teachers	4,019,106	1,365,803	2,653,303	34%
79	320602	523051	Whelan - Classroom Teachers	1,060,766	343,210	717,556	32%
80	320608	522101	Whelan - Principals	140,000	70,000	70,000	50%
81	320608	522102	Whelan - Building Secretaries	52,637	28,558	24,079	54%
82	320608	522111	Whelan - Assistant Principals	249,792	86,467	163,325	35%
83	320608	522503	Whelan - Building Technologists	126,458	68,448	58,010	54%
84	320608	523253	Whelan - Substitutes	34,000	27,023	6,977	79%
85	320608	524115	Whelan - Instructional Material	89,800	50,772	39,028	35%
86	320608	528001	Whelan - Social Workers	241,958	83,755	158,203	35%
87	320701	523051	Revere High - Classroom Teachers	11,274,641	3,792,048	7,482,593	34%
88	320702	523051	Revere High - Classroom Teachers	1,652,596	600,147	1,052,449	36%
89	320708	522101	Revere High - Principals	160,000	82,500	77,500	52%

	A	B	S	X	AC	AD	AE
1	ORG	OBJ	ACCOUNT NAME	BUDGET	EXP + ENC	AVAIL	BURN
90	320708	522102	Revere High - Building Secretaries	304,438	152,089	152,349	50%
91	320708	522111	Revere High - Assistant Principals	753,815	288,628	465,187	38%
92	320708	522503	Revere High - Building Technologists	213,444	113,402	100,042	53%
93	320708	523253	Revere High - Substitutes	87,000	79,440	7,560	91%
94	320708	523401	Revere High - Librarians	54,176	29,640	24,536	55%
95	320708	524115	Revere High - Instructional Material	191,800	61,734	130,066	7%
96	320708	527101	Revere High - Guidance Counselors	953,064	313,013	640,051	33%
97	320708	528001	Revere High - Social Workers	423,128	136,000	287,128	32%
98	320801	523051	Seacoast - Classroom Teachers	936,791	303,434	633,357	32%
99	320802	523051	Seacoast - Classroom Teachers	161,136	23,746	137,390	15%
100	320808	522101	Seacoast - Principals	147,000	75,000	72,000	51%
101	320808	522102	Seacoast - Building Secretaries	66,981	33,491	33,490	50%
102	320808	522111	Seacoast - Assistant Principals	127,146	44,012	83,134	35%
103	320808	523253	Seacoast - Substitutes	7,000	450	6,550	6%
104	320808	524115	Seacoast - Instructional Material	31,000	21,659	9,341	30%
105	320808	527101	Seacoast - Guidance Counselors	64,635	22,374	42,261	35%
106	320808	528001	Seacoast - Social Workers	96,395	25,616	70,779	27%
107	320901	523303	Instructional - Regular Aides	195,825	107,294	88,531	55%
108	320902	521102	Instructional - SPED Director Clerical Salaries	213,245	106,975	106,270	50%
109	320902	523151	Instructional - SPED Instructional Coordinators	1,295,473	437,463	858,010	34%
110	320902	523303	Instructional - SPED Aides	1,885,272	466,068	1,419,204	25%
111	320902	524205	Instructional - SPED Supplies & Materials	50,000	35,976	14,024	52%
112	320902	524403	Instructional - SPED Summer Other Salaries	125,000	125,000	0	100%
113	320902	524404	Instructional - SPED 504 Contracted Services	1,400,000	1,273,343	126,657	91%
114	320902	527204	Instructional - SPED Psychological Evaluations	150,000	150,000	0	58%
115	320903	523465	Instructional - ELL Supplies & Materials	8,000	6,516	1,484	65%
116	310908	521101	Instructional - Curriculum Directors	494,024	181,462	312,562	37%
117	320908	521102	Instructional - Directors Clerical Salaries	310,463	149,580	160,883	48%
118	320908	521112	Instructional - Directors Clerical Overtime	7,500	514	6,986	7%
119	320908	522503	Instructional - Building Technologists	334,794	180,518	154,276	54%
120	320908	522513	Instructional - Building Technologists Overtime	22,500	1,563	20,937	7%
121	320908	523061	Instructional - Degree Changes	300,000	0	300,000	0%
122	320908	523071	Instructional - Tutors	15,000	3,705	11,295	25%
123	320908	523081	Instructional - Misc Payments to Teachers	826,850	163,220	663,630	14%
124	320908	523111	Instructional - National Board Certification	30,000	0	30,000	0%
125	320908	523151	Instructional - Instructional Coaches	707,279	243,785	463,494	34%
126	320908	523253	Instructional - Substitutes	410,000	50,968	359,032	5%
127	320908	523403	Instructional - Library Aides	179,834	56,936	122,898	32%
128	320908	523415	Instructional - Fine Arts Non Supplies & Materials	25,700	3,043	22,657	12%
129	320908	523435	Instructional - Math Non Supplies & Materials	8,000	3,651	4,349	44%
130	320908	523445	Instructional - Science Non Supplies & Materials	8,000	6,135	1,865	76%
131	320908	523455	Instructional - Humanities Supplies & Materials	8,000	1,482	6,518	13%
132	320908	523511	Instructional - PD Leadership Professionals	181,603	63,376	118,227	35%
133	320908	523571	Instructional - PD Stipends	5,000	4,450	550	89%

	A	B	S	X	AC	AD	AE
1	ORG	OBJ	ACCOUNT NAME	BUDGET	EXP + ENC	AVAIL	BURN
134	320908	523574	Instructional - PD Contracted Services	218,000	125,542	92,458	38%
135	320908	523575	Instructional - PD Supplies & Materials	12,000	1,048	10,952	0%
136	320908	524114	Instructional - Instructional Contracted Services	619,438	251,886	367,552	41%
137	320908	524115	Instructional - Instructional Materials	1,500	0	1,500	0%
138	320908	524515	Instructional - Classroom Instr Technology	550,400	67,787	482,613	6%
139	320908	527105	Instructional - Guidance Supplies & Materials	75,000	37,275	37,275	36%
140	320908	527201	Instructional - Teaching and Assessment Professionals	134,896	46,951	87,945	35%
141	320908	527203	Instructional - Proctors	2,500	0	2,500	0%
142	321001	523051	Rumney Marsh - Classroom Teachers	3,278,913	1,091,774	2,187,139	33%
143	321002	523051	Rumney Marsh - Classroom Teachers	1,179,580	336,281	843,299	29%
144	321008	522101	Rumney Marsh - Principals	150,000	75,000	75,000	50%
145	321008	522102	Rumney Marsh - Building Secretaries	60,941	30,470	30,471	50%
146	321008	522111	Rumney Marsh - Assistant Principals	251,292	86,986	164,306	35%
147	321008	522503	Rumney Marsh - Building Technologists	72,439	40,153	32,286	55%
148	321008	523253	Rumney Marsh - Substitutes	29,000	22,071	6,929	76%
149	321008	524115	Rumney Marsh - Instructional Material	79,600	38,263	41,337	36%
150	321008	527101	Rumney Marsh - Guidance Counselors	80,446	28,572	51,874	36%
151	321008	528001	Rumney Marsh - Social Workers	233,343	81,014	152,330	35%
152	321101	523051	Garfield - Classroom Teachers	3,384,433	1,105,734	2,278,699	33%
153	321102	523051	Garfield - Classroom Teachers	226,924	66,707	160,217	29%
154	321108	522101	Garfield - Principals	150,000	75,000	75,000	50%
155	321108	522102	Garfield - Building Secretaries	59,244	29,622	29,622	50%
156	321108	522111	Garfield - Assistant Principals	254,783	88,370	166,413	35%
157	321108	523253	Garfield - Substitutes	27,000	20,575	6,425	76%
158	321108	524115	Garfield - Instructional Material	74,400	32,393	42,007	22%
159	321108	527101	Garfield - Guidance Counselors	82,769	30,100	52,669	36%
160	321108	528001	Garfield - Social Workers	111,845	38,716	73,129	35%
161	321201	523051	Susan B. Anthony - Classroom Teachers	3,838,953	1,272,748	2,566,205	33%
162	321202	523051	Susan B. Anthony - Classroom Teachers	608,536	204,119	404,417	34%
163	321208	522101	Susan B. Anthony - Principals	151,985	77,893	74,092	51%
164	321208	522102	Susan B. Anthony - Building Secretaries	58,259	29,130	29,129	50%
165	321208	522111	Susan B. Anthony - Assistant Principals	240,961	82,219	158,742	34%
166	321208	523253	Susan B. Anthony - Substitutes	28,000	23,801	4,199	85%
167	321208	524115	Susan B. Anthony - Instructional Material	77,800	41,253	36,547	38%
168	321208	527101	Susan B. Anthony - Guidance Counselors	105,267	36,439	68,828	35%
169	321208	528001	Susan B. Anthony - Social Workers	216,182	89,398	126,784	41%
170	330901	533004	Student Services - Regular Transportation	2,448,344	2,413,394	34,950	30%
171	330902	533003	Student Services - SPED Transportation Drivers	344,923	186,763	158,160	54%
172	330902	533014	Student Services - SPED Inside Transportation	1,000,000	1,305,513	(305,513)	33%
173	330902	533024	Student Services - SPED Outside Transportation	3,061,647	5,618,133	(2,556,486)	61%
174	330908	531003	Student Services - PIC Other Salaries	1,083,080	466,718	616,362	43%
175	330908	531013	Student Services - PIC Overtime	0	7,433	(7,433)	100%
176	330908	532001	Student Services - Health Nurses	616,222	133,816	482,406	22%
177	330908	532003	Student Services - Health Aides	395,544	122,141	273,403	31%

	A	B	S	X	AC	AD	AE
1	ORG	OBJ	ACCOUNT NAME	BUDGET	EXP + ENC	AVAIL	BURN
178	330908	532005	Student Services - Health Supplies & Materials	50,000	23,100	26,900	40%
179	330908	533001	Student Services - Transportation Professional Salaries	86,100	43,050	43,050	50%
180	330908	533002	Student Services - Transportation Clerical Salaries	57,706	33,474	24,232	58%
182	330908	533005	Student Services - Transportation Supplies & Materials	125,000	116,572	8,428	31%
183	330908	533006	Student Services - Transportation Other Costs	100,000	61,413	38,587	50%
184	330908	533013	Student Services - Transportation Overtime	100,000	49,772	50,228	50%
185	330908	533023	Student Services - Transportation Monitors	340,795	140,730	200,065	41%
186	330908	533034	Student Services - Homeless Transportation Living Inside the City	329,294	259,936	69,358	14%
187	330908	533044	Student Services - Homeless Transportation Living Outside the City	300,000	752,718	(452,718)	44%
188	330908	534006	Student Services - Food Services Other Costs	85,000	46,383	38,617	52%
189	330908	535101	Student Services - Athletic Directors	134,896	46,951	87,945	35%
190	330908	535103	Student Services - Athletic Coaches	248,400	111,267	137,133	45%
191	330908	535105	Student Services - Athletic Supplies & Materials	190,000	146,715	43,285	41%
192	330908	535113	Student Services - Athletic Trainers	20,000	6,923	13,077	35%
193	330908	536001	Student Services - School Security Professional Salaries	365,037	0	365,037	0%
194	330908	536003	Student Services - Crossing Guards	411,605	162,581	249,024	39%
195	330908	536013	Student Services - School Security Other Salaries	665,614	243,893	421,721	37%
196	330908	536015	Student Services - School Security Supplies & Materials	30,000	9,787	20,213	21%
197	330908	536023	Student Services - School Security Overtime	35,000	4,584	30,416	13%
198	340108	541104	Utilities Beachmont - Contracted Cleaning	163,245	136,240	27,005	42%
199	340108	541305	Utilities Beachmont - Electricity	170,000	62,450	107,550	37%
200	340108	541315	Utilities Beachmont - Natural Gas	115,000	1,400	113,600	1%
201	340208	541104	Utilities Garfield - Contracted Cleaning	230,202	185,120	45,082	40%
202	340208	541305	Utilities Garfield - Electricity	350,000	137,058	212,942	39%
203	340208	541315	Utilities Garfield - Natural Gas	165,000	5,246	159,754	3%
204	340308	541104	Utilities Lincoln - Contracted Cleaning	130,381	110,240	20,141	42%
205	340308	541305	Utilities Lincoln - Electricity	96,000	87,892	8,108	92%
206	340308	541315	Utilities Lincoln - Natural Gas	70,000	4,870	65,130	7%
207	340308	541104	Utilities Hill - Contracted Cleaning	162,863	137,280	25,583	42%
208	340408	541305	Utilities Hill - Electricity	200,000	49,695	150,305	25%
209	340408	541315	Utilities Hill - Natural Gas	50,000	1,940	48,060	4%
210	340508	541104	Utilities Paul Revere - Contracted Cleaning	112,709	95,680	17,029	42%
211	340508	541305	Utilities Paul Revere - Electricity	135,000	48,282	86,718	36%
212	340508	541315	Utilities Paul Revere - Natural Gas	22,000	1,313	20,687	6%
213	340708	541104	Utilities Revere High - Contracted Cleaning	381,633	330,720	50,913	43%
214	340708	541305	Utilities Revere High - Electricity	440,000	215,352	224,648	49%
215	340708	541315	Utilities Revere High - Natural Gas	300,000	5,419	294,581	2%
216	340908	541101	Maintenance - Custodial Directors	151,819	81,732	70,087	54%
217	340908	541103	Maintenance - Custodians	1,570,725	713,144	857,581	45%
218	340908	541104	Maintenance - Custodial Contracted Services	55,125	30,000	25,125	9%
219	340908	541105	Maintenance - Custodial Supplies & Materials	77,175	76,855	320	59%
220	340908	541113	Maintenance - Custodial Overtime	157,875	120,549	37,326	76%
221	340908	542104	Maintenance - Maintenance of Grounds (Services)	48,816	35,900	12,916	38%
222	340908	542203	Maintenance - Tradesmen	505,188	293,265	211,923	58%

	A	B	S	X	AC	AD	AE
1	ORG	OBJ	ACCOUNT NAME	BUDGET	EXP + ENC	AVAIL	BURN
223	340908	542204	Maintenance - Maintenance of Buildings (Services)	270,000	265,027	4,973	44%
224	340908	542205	Maintenance - Maintenance of Buildings (Supplies)	275,000	182,590	92,410	17%
225	340908	542213	Maintenance - Tradesmen Overtime	42,800	28,969	13,831	68%
226	340908	542254	Maintenance - Building Security Systems (Services)	105,068	57,528	47,540	13%
227	340908	542255	Maintenance - Building Security Systems (Supplies)	50,000	45,711	4,289	6%
228	340908	542304	Maintenance - Maintenance of Equipment (Services)	1,137,147	971,287	165,860	48%
229	340908	542305	Maintenance - Maintenance of Equipment (Supplies)	30,000	24,067	5,933	48%
230	340908	544004	Maintenance - Network & Telecom (Services)	425,010	313,050	111,960	7%
231	340908	544005	Maintenance - Network & Telecom (Supplies)	231,276	204,663	26,613	51%
232	340908	544006	Maintenance - Network & Telecom (Other Costs)	38,000	19,005	18,995	50%
233	340908	573004	Capital - Ameresco	583,875	0	583,875	0%
234	340908	573014	Capital - Building Renovations #1	100,000	0	100,000	0%
235	341008	541104	Utilities Rumney Marsh - Contracted Cleaning	155,982	134,160	21,822	43%
237	341008	541315	Utilities Rumney Marsh - Natural Gas	50,000	12,490	37,510	25%
238	341208	541104	Utilities Susan B. Anthony - Contracted Cleaning	223,852	178,880	44,972	40%
239	341208	541305	Utilities Susan B. Anthony - Electricity	300,000	120,896	179,104	40%
240	341208	541315	Utilities Susan B. Anthony - Natural Gas	110,000	2,712	107,288	2%
241	360908	562003	Civic Services- Other Salaries	39,784	20,553	19,231	52%
242	390902	591006	Tuitions - Mass Schools	6,145,781	4,925,900	1,219,881	21%
243	390902	593006	Tuitions - Non Public Schools	4,700,373	820,906	3,879,467	17%
244	390902	593016	Tuitions - Residential Schools	600,000	1,057,465	(457,465)	59%
245	390902	594006	Tuitions - Collaboratives	4,097,187	3,972,075	125,112	29%



City of Revere
Election Commission
281 Broadway
Revere, MA 02151-5051
781-286-8200 / 781-286-8206 fax

PAUL J. FAHEY
Election Commissioner
E-mail: pfahey@revere.org

January 9, 2023

Mayor Brian Arrigo, Chair
Revere School Committee
101 School Street
Revere, MA 02151

Dear Mayor Arrigo and Members of the School Committee:

On behalf of the Board of Election Commissioners, I want to thank the School Committee and the School Department for their outstanding cooperation and assistance with our elections in 2022. The support we received throughout the School Department was exemplary and made the challenge of running accessible and transparent elections much easier.

We hope to continue this strong partnership in 2023. We know that the municipal preliminary election would be held on Tuesday, September 19, 2023 and that the municipal general election will be on Tuesday, November 7, 2023.

I will continue to keep close communications with Superintendent Kelly about any changes during 2023. As always, we will work collaboratively to address any concerns. I am always available to meet with the School Committee if desired.

Thanks again and best wishes for the new year.

Sincerely,

Paul J. Fahey, MPA
Election Commissioner
City of Revere

cc: Dianne Kelly, Superintendent of Schools

<https://www.revere.org/departments/election-commission>

Date: January 17, 2023

To: The Honorable School Committee

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

Re: New Teacher profiles- 2022-2023

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:

✓ **Cevallos, Charles- Music/Chorus Teacher @ Rumney Marsh Academy**

BA in Music and Environmental Studies, minor in Sustainability- Columbian College of Arts and Sciences
MA in Environmental Recourse Policy- Columbian College of Arts and Sciences

✓ **Ciardi, Jaclyn- Gr. 5 ELA/SS Teacher @ Lincoln School**

BA of Science in Elementary Education; Double Major Psychology- Salem State University
MA of Education in Elementary Education- Salem State University

✓ **Ford Walker, Mona- Director of Student Services for Gr.6-12 @ SPED Office**

BA of Science in Education- Elementary Education- Temple University
MA of Arts in Teaching- Elementary Education- Cambridge College
Certificate of Advanced Graduate Studies- Educational Leadership- Simmons College

✓ **Jerdan, Sokhorn- BCBA @ Rumney Marsh Academy/ Susan B. Anthony**

BA of Science. Major: Communication Disorders, Minor: Education- University of Massachusetts
MA of Science. Major: Applied Behavior Analysis- Bay Path University

✓ **Lindlau, Shannon- Permanent Sub @ Rumney Marsh Academy**

BA of Science. Major: Biology- Massachusetts College of Liberal Arts

✓ **Slattery, Paisley- School Adjustment Counselor @ Lincoln School**

BA of Healthcare Studies- Salem State University
MA of Social Work- Salem State University

✓ **Underhill, Joslyn- Permanent Sub @ Garfield Elementary School**

BA of Arts in Education- Purdue University

Date: January 17, 2023

To: The Honorable School Committee

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

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

LOA

1. Teacher – PRE – Buonfiglio, Stacey (12/19/22)
2. Teacher- RHS- Rocaberte, Talia (12/20/22)

NEW HIRES

1. Permanent Sub- RMA- Lindlau, Shannon
2. Paraprofessional – WHE – Spinale, Rita
3. Paraprofessional – BEA – Okokuro, Victoria
4. Music Teacher- RMA- Cevallos, Charles
5. Permanent Sub- GES- Underhill, Joslyn
6. Operations Assistant- Leary, Tara
7. Paraprofessional – WHE – Ganiatsos, Tracey
8. School Adj. Counselor- LIN- Slattery, Paisley
9. Gr.5 ELA/SS Teacher- LIN- Ciardi, Jaclyn
10. BCBA- RMA/SBA- Jerdan, Sokhorn
11. Director of Student Services for Gr. 6-12- SPED Office- Ford Walker, Monakatelia
12. Temporary Jr. Custodian- SBA- Mazza, Cameron

RESIGNATIONS

1. Gr. 7 Science Teacher- RMA- Poulin, Emily
2. Paraprofessional – PRE – Salhi, Hatim
3. Gr. 5 Teacher- WHE- Chatfield, Olivia
4. Paraprofessional – BEA – DiFilippo, Lauren

RETIREMENTS

TERMINATIONS OR RELIEVED

TRANSFERS

DEATH

**OVERNIGHT - OUT-OF-STATE – OUT OF COUNTRY
STUDENT TRIP REQUEST**

Overnight, out-of-state, out-of-country field trips require approval by the Revere School Committee. Use the form below as an outline for the information necessary to submit a request for the Committee's approval. Requests for final approval must be submitted to the Revere School Committee no less than 6 months prior for any scheduled trip dates that are out-of-state/international travel. However, any curriculum related events and or competitions (ex. History Fairs, Science Fairs, Robotics, JROTC) will require a 30 day notice. Please refer to Policy JJH & JJH-R.

The Revere School Committee recommends that informational sessions be held for parents/guardians to complete forms and have notarized. The School Committee reserves the right to make informational meetings mandatory.

Group/Team ELO - Harvard Model Congress

School RHS

Sponsor/Advisor Tiffany Currie

Date(s) of Trip 2/23/23 - 2/26/23 Destination Sheraton Boston Dalton St Boston.

Lodging Location Sheraton Lodging Phone 17-236-6000

Objective for trip Participants will learn about American Govt. through simulations with HS students from across US for a better understanding of civic engagement.

Number of Students 29 Number of Chaperones 2

Cost per Student 0 Cost per Chaperone 0

Funding Source Harvard Model Congress Program

Type of Transportation School bus or (if approved) 3 vans driven by Natn' Guard

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

Principal Approval  Date 1/3/22

Superintendent Approval  Date 1/5/23

School Committee Approval _____ Date _____

(significantly lower cost than Bus)

Planned Field Trip for Revere High School students to Harvard Model Congress

Harvard Model Congress Boston program hosted at The Sheraton Boston Hotel

February 23, 2023 - February 26, 2023

Program description from Website.

Founded in 1986, Harvard Model Congress is a 501(c)(3) educational nonprofit and the nation's oldest government simulation conference run exclusively by undergraduates at Harvard College. First and foremost a teaching institution, HMC dedicates itself to providing an **enjoyable and instructive atmosphere** in which to develop a commitment to and interest in American government and civic engagement. Our primary goal is to **teach and inspire the leaders of tomorrow**.

HMC presents a unique opportunity for high school students to engage with American government through **role-play and simulation** in order to develop a better understanding of civic involvement and government function. Through a variety of congressional committees covering a broad spectrum of pressing federal issues, and a diverse collection of Special Program committees highlighting other aspects of the US government, HMC strives to provide a stimulating learning environment that fosters **individual growth and group education**.

By engaging in open debates, caucuses, trials, press conferences, testimonies, and crises, students are able to better appreciate the purpose and role of the political process. A committed staff of Harvard students strives to facilitate a **supportive and educational learning environment** that focuses on student participation.

Unlike other conferences, HMC requires students to **assume the role of real life congressmen, senators, and members of government**, forcing them to expand their own perspectives and to understand the issues at hand in a new, more nuanced way. We continue to improve the simulation with all of the resources available to us as we strive to guarantee the most accurate and informative experience.

The depth of the debate that we facilitate at our conferences complements the breadth of our programs. With **37 committees and a low delegate to staff ratio**, we are able to support students throughout the conference as they tackle a diverse array of complex issues. Every year, our Harvard staffers write a combined **1,000+ pages of extensively researched briefings** on each issue debated at the conference.

As HMC enters its 38th year, we are confident that it continues to be the nation's premier conference as one of the most dynamic model congress simulation available to high school students. We hope to see you at Harvard Model Congress Boston 2023!

Boston Conference Schedule

THURSDAY, FEBRUARY 23, 2023

9:00am – 3:00pm Registration

2:30pm – 3:30pm Opening Ceremonies

3:45pm – 10:00pm Faculty Help Desk Open

3:45pm – 5:30pm Committee Meetings

5:30pm – 7:30pm Dinner

7:30pm – 9:00pm House and Senate Committee Meetings

7:30pm – 10:30pm Special Programs Committee Meetings

9:00pm – 9:30pm Faculty Advisor Meeting

9:00pm – 10:30pm House and Senate Activity

11:30pm Curfew

FRIDAY, FEBRUARY 24, 2023

9:00am – 1:00pm Harvard Day

11:30am – 1:00pm Free The Facts Seminar

11:30am – 1:00pm Emerging Voices

12:00pm – 10:00pm Faculty Help Desk Open

1:00pm – 3:30pm Special Programs Summit

1:00pm – 3:30pm House and Senate Full Session

3:30pm – 6:00pm Committee Meetings

6:00pm – 8:00pm Dinner

8:00pm – 10:00pm Committee Meetings

11:30pm Curfew

SATURDAY, FEBRUARY 25, 2023

9:30am – 5:00pm Faculty Help Desk Open

9:30am – 12:00pm House and Senate Full Session

9:30am – 12:00pm Special Programs Committee Meetings

12:00pm – 1:00pm Scholarship Reception

12:00pm – 2:00pm Lunch

2:00pm – 5:30pm Committee Meetings

5:30pm – 9:00pm Dinner

9:00pm – 10:30pm Delegate Social

11:30pm Curfew

SUNDAY, FEBRUARY 26, 2023

9:00am – 11:00am Faculty Help Desk Open

9:00am – 11:30am House and Senate Full Session

9:00am – 11:30am Special Programs Committee Meetings

9:30am – 10:00am Faculty Advisor Meeting

12:00pm – 1:00pm Closing Ceremonies

SATURDAY, FEBRUARY 25, 2023

9:30am – 5:00pm Faculty Help Desk Open

9:30am – 12:00pm House and Senate Full Session

9:30am – 12:00pm Special Programs Committee Meetings

12:00pm – 1:00pm Scholarship Reception

12:00pm – 2:00pm Lunch

2:00pm – 5:30pm Committee Meetings

5:30pm – 9:00pm Dinner

9:00pm – 10:30pm Delegate Social

11:30pm Curfew

SUNDAY, FEBRUARY 26, 2023

9:00am – 11:00am Faculty Help Desk Open

9:00am – 11:30am House and Senate Full Session

9:00am – 11:30am Special Programs Committee Meetings

9:30am – 10:00am Faculty Advisor Meeting

12:00pm – 1:00pm Closing Ceremonies

Projected cost

Round trip school bus transportation to and from Revere High to Sheraton

Program is fully funded by Harvard Model Congress- program fees, lodging and food.

NUTRONS 2023 Event Schedule

Date(s)	Event	Location	Overnight	Travel Dates	School Days Missed	Estimated Cost*
January 7 <i>Saturday</i>	Season Kickoff	Revere High School	N/A	N/A	N/A	N/A
February 18 <i>Saturday</i>	Week Zero Scrimmage	Nashua, NH	No	Single day competition	None	Food
March 3 - 5 <i>Fri - Sun</i>	SE Mass District	Bridgewater, MA	No	Small group on 3/3 after school, Saturday & Sunday	None	Food
March 10 - 12* <i>Fri - Sun</i>	Mount Olive District	Flanders, NJ	Yes	Depart 3/10 - Return 3/12	Part of 3/10	\$300
March 24 - 26 <i>Fri - Sun</i>	Greater Boston District	Revere High School	N/A	N/A	N/A	Food money
April 6 - 8** <i>Wed - Sat</i>	NE District Championship	West Springfield, MA	Yes	Depart 4/5 (after school) Return 4/8	Thursday (4/6), Friday (4/7)	\$300
April 19 - April 22** <i>Wed - Sat</i>	World Championship	Houston, TX	Yes	April 17 - April 24 or 25 - travel dependent	Monday 4/24 Tuesday 4/25	TBD: approximately \$800

*Mount Olive event is very tentative and will depend on the game and practice options available

**Team must qualify for the championship events.

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

**OVERNIGHT - OUT-OF-STATE – OUT OF COUNTRY
STUDENT TRIP REQUEST**

Overnight, out-of-state, out-of-country field trips require approval by the Revere School Committee. Use the form below as an outline for the information necessary to submit a request for the Committee's approval. Requests for final approval must be submitted to the Revere School Committee no less than 6 months prior for any scheduled trip dates that are out-of-state/international travel. However, any curriculum related events and or competitions (ex. History Fairs, Science Fairs, Robotics, JROTC) will require a 30 day notice. Please refer to Policy JJH & JJH-R.

The Revere School Committee recommends that informational sessions be held for parents/guardians to complete forms and have notarized. The School Committee reserves the right to make informational meeting mandatory.

Group/Team: **RHS Robotics Team**

School: **RHS**

Sponsor/Advisor: **Josh Miranda**

Date(s) of Trip: **2/18** Destination: **Bishop Guertin HS - Nashua, NH**

Lodging Location: **N/A (day trip)** Phone: **N/A**

Objective for trip: **Week Zero Robotics Scrimmage**

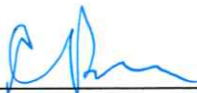
Number of Students: **up to 20** Number of Chaperones: **5**

Cost per Student: **0** Cost per Chaperone: **0**

Funding Source: **no cost**

Type of Transportation: **Van/personal vehicles driven by teachers or CORI'd mentors and/or parents (no late or overnight driving)**

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

Principal Approval  Date 1/10/23

Superintendent Approval _____ Date _____

School Committee Approval _____ Date _____

**OVERNIGHT - OUT-OF-STATE – OUT OF COUNTRY
STUDENT TRIP REQUEST**

Overnight, out-of-state, out-of-country field trips require approval by the Revere School Committee. Use the form below as an outline for the information necessary to submit a request for the Committee's approval. Requests for final approval must be submitted to the Revere School Committee no less than 6 months prior for any scheduled trip dates that are out-of-state/international travel. However, any curriculum related events and or competitions (ex. History Fairs, Science Fairs, Robotics, JROTC) will require a 30 day notice. Please refer to Policy JJH & JJH-R.

The Revere School Committee recommends that informational sessions be held for parents/guardians to complete forms and have notarized. The School Committee reserves the right to make informational meeting mandatory.

Group/Team: **RHS Robotics Team**

School: **RHS**

Sponsor/Advisor: **Josh Miranda**

Date(s) of Trip: **3/10 - 3/12**

Destination: **Mount Olive HS - Flanders, NJ**

Lodging Location: **TBD** Phone: **TBD**

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

Number of Students: **up to 20**

Number of Chaperones: **5**


Cost per Student: **200-300 (exact amount tbd)**

Cost per Chaperone: **200-300 (exact amount tbd)**

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

Type of Transportation: **Van/personal vehicles driven by teachers or CORI'd mentors and/or parents (no late or overnight driving)**

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

Principal Approval  Date 1/10/23

Superintendent Approval _____ Date _____

School Committee Approval _____ Date _____

**OVERNIGHT - OUT-OF-STATE – OUT OF COUNTRY
STUDENT TRIP REQUEST**

Overnight, out-of-state, out-of-country field trips require approval by the Revere School Committee. Use the form below as an outline for the information necessary to submit a request for the Committee's approval. Requests for final approval must be submitted to the Revere School Committee no less than 6 months prior for any scheduled trip dates that are out-of-state/international travel. However, any curriculum related events and or competitions (ex. History Fairs, Science Fairs, Robotics, JROTC) will require a 30 day notice. Please refer to Policy JJH & JJH-R.

The Revere School Committee recommends that informational sessions be held for parents/guardians to complete forms and have notarized. The School Committee reserves the right to make informational meeting mandatory.

Group/Team: **RHS Robotics Team**

School: **RHS**

Sponsor/Advisor: **Josh Miranda**

Date(s) of Trip: **4/5 - 4/8**

Destination: **Big E - West Springfield, MA**

Lodging Location: **TBD** Phone: **TBD**

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

Number of Students: **up to 20**

Number of Chaperones: **5**


Cost per Student: **200-300 (exact amount tbd)**

Cost per Chaperone: **200-300 (exact amount tbd)**

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

Type of Transportation: **Van/personal vehicles driven by teachers or CORI'd mentors and/or parents (no late or overnight driving)**

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

Principal Approval  Date 1/17/23

Superintendent Approval _____ Date _____

School Committee Approval _____ Date _____

**OVERNIGHT - OUT-OF-STATE – OUT OF COUNTRY
STUDENT TRIP REQUEST**

Overnight, out-of-state, out-of-country field trips require approval by the Revere School Committee. Use the form below as an outline for the information necessary to submit a request for the Committee's approval. Requests for final approval must be submitted to the Revere School Committee no less than 6 months prior for any scheduled trip dates that are out-of-state/international travel. However, any curriculum related events and or competitions (ex. History Fairs, Science Fairs, Robotics, JROTC) will require a 30 day notice. Please refer to Policy JJH & JJH-R.

The Revere School Committee recommends that informational sessions be held for parents/guardians to complete forms and have notarized. The School Committee reserves the right to make informational meeting mandatory.

Group/Team: **RHS Robotics Team**

School: **RHS**

Sponsor/Advisor: **Josh Miranda**

Date(s) of Trip: **4/17-4/25 (comp. 4/19-4/22. Additional days for travel options)**

Destination: **George R Brown Convention Center - Houston, TX**

Lodging Location: **TBD** Phone: **TBD**

Objective for trip: **FIRST Robotics World Championship Event**


Number of Students: **up to 20**

Number of Chaperones: **5**

Cost per Student: **800 (exact amount tbd)** Cost per Chaperone: **800 (exact amount tbd)**

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

Type of Transportation: **Van rentals - no late/overnight driving** (flights were \$1300 per student last year and unavailable for groups, so driving is likely necessary and allows for additional team activities)
The use of vans or private automobiles for trips planned to include late night or overnight student travel is prohibited.

Principal Approval  Date 1/10/23

Superintendent Approval _____ Date _____

School Committee Approval _____ Date _____

REVERE PUBLIC SCHOOLS 2023-2024 SCHOOL CALENDAR

DRAFT
1-11-23

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

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

28th Teacher half PD No School
29th First Day Grades 1-12
1st No School
4th Labor Day No School
5th First Day for Grade K
6th Meet the Teacher Elementary Schools
7th Meet the Teacher Middle Schools
12th Meet the Teacher High Schools
13th Early Release (All Schools) PD
19th Election Day No School

AUG/SEPT '23				
M	T	W	Th	F
14	15	16	17	18
21	22	23	24	25
PD	First day	30	31	1
H	5	6	7	8
11	12	(13)	14	15
18	19	20	21	22
25	26	27	28	29

21 student days

FEBRUARY '24				
M	T	W	Th	F
			1	2
5	6	7	8	9
12	13	(14)	15	16
H	V	V	V	V
26	27	28	29	

6th Parent Conferences GMS, RMA, SBA (early release middle schools only)
14th Early Release (All Schools) PD
19th – 23rd Vacation No School

16 student days

9th Columbus Day No School
18th Early Release (All Schools) PD

OCTOBER '23				
M	T	W	Th	F
2	3	4	5	6
H	10	11	12	13
16	17	(18)	19	20
23	24	25	26	27
30	31			

21 student days

MARCH '24				
M	T	W	Th	F
				1
4	5	6	7	8 Δ
11	12	(13)	14	15
18	19	20	21	22
25	26	27	28	29*

5th Parent Conferences RHS, SEA (No early release)
13th Early Release (All Schools) PD
20th Parent Conferences all elementary schools (early release elementary schools only)

21 student days

7th Teaches PD No School
9th Parent Conferences GMS, RMA, SBA (early release middle schools only)
10th Veterans Day No School
15th Early Release (All Schools) PD
16th Parent Conferences RHS, CityLab (No early release)
22nd Half day ALL SCHOOLS
23-24 Thanksgiving No School

NOVEMBER '23				
M	T	W	Th	F
		1	2	3*
6	PD	8	9	H
13	14	(15)	16	17
20	21	(22) Δ	H	V
27	28	29	30	

18 student days

APRIL '24				
M	T	W	Th	F
1	2	3	4	5
8	9	(10)	11	12
H	V	V	V	V
22	23	24	25	26
29	30			

10th Early Release (All Schools) PD
15th – 19th Vacation No School

17 student days

6th Parent Conferences all elementary schools (early release elementary schools only)
13th Early Release (All Schools) PD
22nd Half Day ALL SCHOOLS
26th – 29th Vacation No School

DECEMBER '23				
M	T	W	Th	F
				1
4	5	6	7	8
11	12	(13)	14	15
18	19	20	21	(22)
H	H	V	V	H

16 student days

MAY '24				
M	T	W	Th	F
		1	2	3
6	7	8	9	10
13	14	(15)	16	17
20	21	22	23	24
H	28	29	30	31

15th Early Release (All Schools) PD
27th Memorial Day No School

22 student days

1st New Year's Day No School
15th MLK Day No School
17th Early Release (All Schools) PD

JANUARY '24				
M	T	W	Th	F
H	2	3	4	5
8	9	10	11	12
H	16	(17)	18	19*
22	23	24	25	26
29	30	31		

21 student days

JUNE '24				
M	T	W	Th	F
3	4	5	6	7
10	11	(12)	13	14
Last day	S1	H	S3	S4
S5	25	26	27	28

12th Early Release (All Schools) PD
17th Last day if no snow days.
19th Juneteenth
S = Make up snow day

11 student days