

Committee of the Whole Meeting Agenda
March 21, 2023

A Committee of the Whole meeting will be held on **Tuesday, March 21, 2023, at 5:00 PM in the Ferrante School Committee Room and via Zoom Meeting.**

Join Zoom Meeting

<https://us02web.zoom.us/j/81150844386?pwd=Tm1iR09QUHBwRE44TldvNVFIMGQ1QT09>

Meeting ID: 811 5084 4386

Passcode: 199515

Watch on Revere School Committee YouTube:

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

AGENDA:

1. Consent Calendar
 - Approval of Minutes
 - Warrants (Attached)
 - Financial Reports (None)
 - Food Service Financials (None)
 - Communications (None)
 - Enrollment Update (None)
 - Personnel Items (Attached)
 - New Hires
 - Retirements/ Resignations/ Terminations
 - Acceptance of Donations/ Gifts/Grants (None)
 - School Field Trips (Attached)
 - The 2023 U.S. Army JROTC Academic Bowl Championship – Washington D.C.
2. Regular Meeting Agenda Items and Miscellaneous Items

Respectfully submitted,

Dianne K. Kelly, Ed.D
Superintendent of Schools

DK/rp

	A	B	C	D	E	F
1	Revere Public Schools					
2	INVOICES FOR SCHOOL COMMITTEE APPROVAL					
3	March 21, 2023					
4						
8	VENDOR NAME	ORG	ORG DESC	P.O.	AMOUNT	DESCRIPTION
9						
10	APPROPRIATED ACCOUNTS					
11						
12	POWERS & SULLIVAN LL	310908	SUPERINTENDENTS CONTRACT SERV	20236064	\$ 13,000	AUDIT FEES
13	LIONBRIDGE TECHNOLGI	310908	SUPERINTENDENTS CONTRACT SERV	20235103	\$ 2,141	INTERPRETATION SERVICES
14	LIONBRIDGE TECHNOLGI	310908	SUPERINTENDENTS CONTRACT SERV	20235103	\$ 1,349	INTERPRETATION SERVICES
15	T-MOBILE USA INC	310908	SUPERINTENDENTS CONTRACT SERV	20235106	\$ 941	MOBILE PHONE SERVICES
16	REVERE SCHOOL LUNCH	310908	SUPERINTENDENTS SUPPLIES MATS	20235090	\$ 745	SUPPLIES/SERVICE FOR SUPERINTE
17	W B MASON COMPANY IN	310908	SUPERINTENDENTS SUPPLIES MATS	20235780	\$ 199	OFFICE SUPPLIES
18	W B MASON COMPANY IN	310908	SUPERINTENDENTS SUPPLIES MATS	20235115	\$ 494	OFFICE SUPPLIES
19	W B MASON COMPANY IN	310908	SUPERINTENDENTS SUPPLIES MATS	20235115	\$ 58	OFFICE SUPPLIES
20	W B MASON COMPANY IN	310908	SUPERINTENDENTS SUPPLIES MATS	20235780	\$ 84	OFFICE SUPPLIES
21	OFFICE DEPOT INC	310908	SUPERINTENDENTS SUPPLIES MATS	20235656	\$ 34	OFFICE SUPPLIES
22	JOURNAL TRANSCRIPT N	310908	SUPERINTENDENTS OTHER COSTS	20235415	\$ 40	NOTICES FOR RPS DISTRICT EVENT
23	MASS ASSOC OF SCH SU	310908	SUPERINTENDENTS OTHER COSTS	20235969	\$ 190	2023 M.A.S.S. MID WINTER MEETI
24	MASS ASSOC OF SCH SU	310908	SUPERINTENDENTS OTHER COSTS	20235958	\$ 100	2023 M.A.S.S. MID WINTER MEETI
25	MASS ASSOC OF SCH SU	310908	SUPERINTENDENTS OTHER COSTS	20236010	\$ 250	2023 WELN CONFERENCE: CREATING
26	SUPERINTENDENT OF SCHOOLS	310908	SUPERINTENDENTS OTHER COSTS		\$ 223	ADMINISTRATIVE TECHNOLOGY REIMBURSEMENT
27	FARIS-COCHRAN, NAWAL	310908	SUPERINTENDENTS OTHER COSTS		\$ 2,925	NATIONAL TEACHING BOARD REIMBURSEMENT
28	CAM OFFICE SERVICES	310908	OTHER DISTRICT WIDE SUPPLIES	20235078	\$ 390	OFFICE SUPPLIES
29	CAM OFFICE SERVICES	310908	OTHER DISTRICT WIDE SUPPLIES	20235078	\$ 103	OFFICE SUPPLIES
30	RICOH USA INC	310908	OTHER DISTRICT WIDE SUPPLIES	20235930	\$ 735	COPY MACHINE SUPPLIES
31	RICOH USA INC	310908	OTHER DISTRICT WIDE SUPPLIES	20235930	\$ 266	COPY MACHINE SUPPLIES
32	CAM OFFICE SERVICES	310908	OTHER DISTRICT WIDE COSTS	20235987	\$ 259	COPY MACHINE SUPPLIES
33	OFFICE DEPOT INC	310908	OTHER DISTRICT WIDE COSTS	20235858	\$ 70	OFFICE SUPPLIES
34	W B MASON COMPANY IN	310908	BUSINESS FINANCE SUPPLIES MATS	20235087	\$ 4	OFFICE SUPPLIES
35	W B MASON COMPANY IN	310908	BUSINESS FINANCE SUPPLIES MATS	20235087	\$ 472	OFFICE SUPPLIES
36	W B MASON COMPANY IN	310908	BUSINESS FINANCE SUPPLIES MATS	20235087	\$ 40	OFFICE SUPPLIES
37	SCHOOL BUSINESS OFFICIAL	310908	BUSINESS FINANCE OTHER COSTS		\$ 748	CONFERENCE REIMBURSEMENT
38	BUSINESS OFFICE PETTY CASH	310908	BUSINESS FINANCE OTHER COSTS		\$ 297	PETTY CASH REIMBURSEMENT
39	POWERSCHOOL GROUP	310908	HUMAN RESOURCES OTHER COSTS	20235931	\$ 5,948	H/R RECRUITMENT LICENSE & SUBS
40	VALERIO DOMINELLO	310908	LEGAL SERVICES	20235470	\$ 23,332	LEGAL SERVICES
41	WHALLEY COMPUTER ASS	310908	ADMIN TECH SUPPLIES MAT	20235240	\$ 21,890	COMPUTER INTEGRATION SERVICES
42	DIVISION OF EMPLOYME	310908	UNEMPLOYMENT		\$ 16,832	DECEMBER 2022

	A	B	C	D	E	F
8	VENDOR NAME	ORG	ORG DESC	P.O.	AMOUNT	DESCRIPTION
9						
43	DIVISION OF EMPLOYME	310908	UNEMPLOYMENT		\$ 8,889	FEBRUARY 2023
44	DIVISION OF EMPLOYME	310908	UNEMPLOYMENT		\$ 18,858	JANUARY 2023
45	REVERE SCHOOL LUNCH	320108	INSTRUCTIONAL MATERIALS	20235418	\$ 297	FOOD FOR MEETINGS
46	REVERE SCHOOL LUNCH	320108	INSTRUCTIONAL MATERIALS	20235418	\$ 200	FOOD FOR MEETINGS
47	REVERE SCHOOL LUNCH	320108	INSTRUCTIONAL MATERIALS	20235418	\$ 1,074	FOOD FOR MEETINGS
48	CENTER FOR THE	320108	INSTRUCTIONAL MATERIALS	20236035	\$ 365	\$200 - CLASSROOM SUPPLIES
49	PERMA-BOUND	320208	INSTRUCTIONAL MATERIALS	20235717	\$ 1,598	LIBRARY BOOKS
50	PERMA-BOUND	320208	INSTRUCTIONAL MATERIALS	20235717	\$ 325	LIBRARY BOOKS
51	REVERE SCHOOL LUNCH	320208	INSTRUCTIONAL MATERIALS	20235957	\$ 730	FOOD FOR MEETINGS
52	IPEVO INC	320208	INSTRUCTIONAL MATERIALS	20236031	\$ 531	DOCUMENT CAMERAS
53	SCHOLASTIC INC	320308	INSTRUCTIONAL MATERIALS	20235917	\$ 1,465	RENEWAL SUBSCRIPTION
54	CAM OFFICE SERVICES	320308	INSTRUCTIONAL MATERIALS	20235960	\$ 1,545	TONER
55	BSN SPORTS LLC	320308	INSTRUCTIONAL MATERIALS	20235994	\$ 52	\$200 - GYM SUPPLIES
56	SCHOOL SPECIALTY LLC	320308	INSTRUCTIONAL MATERIALS	20235312	\$ 265	SCHOOL SUPPLIES
57	SCHOOL SPECIALTY LLC	320308	INSTRUCTIONAL MATERIALS	20235312	\$ 139	SCHOOL SUPPLIES
58	SCHOOL SPECIALTY LLC	320308	INSTRUCTIONAL MATERIALS	20235312	\$ 3,928	SCHOOL SUPPLIES
59	LIGHTSPEED TECHNOLOG	320408	INSTRUCTIONAL MATERIALS	20235856	\$ 1,244	CLASSROOM AUDIO EQUIPMENT
60	REALLY GOOD STUFF	320408	INSTRUCTIONAL MATERIALS	20235989	\$ 801	\$200 CLASSROOM SUPPLIES AND MA
61	REALLY GOOD STUFF	320408	INSTRUCTIONAL MATERIALS	20235988	\$ 581	\$200 CLASSROOM SUPPLIES AND MA
62	REALLY GOOD STUFF	320408	INSTRUCTIONAL MATERIALS	20235989	\$ 58	\$200 CLASSROOM SUPPLIES AND MA
63	LAZEL INC	320408	INSTRUCTIONAL MATERIALS	20235878	\$ 256	SUPPLEMENTAL LITERACY PROGRAM
64	LAZEL INC	320408	INSTRUCTIONAL MATERIALS	20235964	\$ 1,170	SUPPLEMENTAL LITERACY PROGRAM
65	BSN SPORTS LLC	320408	INSTRUCTIONAL MATERIALS	20235993	\$ 60	\$200 PHYSICAL EDUCATION SUPPLI
66	LAKESHORE PARENT LLC	320408	INSTRUCTIONAL MATERIALS	20236003	\$ 667	\$200 - CLASSROOM SUPPLIES AND
67	LAKESHORE PARENT LLC	320408	INSTRUCTIONAL MATERIALS	20236003	\$ 37	\$200 - CLASSROOM SUPPLIES AND
68	LAKESHORE PARENT LLC	320408	INSTRUCTIONAL MATERIALS	20236003	\$ 17	\$200 - CLASSROOM SUPPLIES AND
69	LAKESHORE PARENT LLC	320408	INSTRUCTIONAL MATERIALS	20236001	\$ 838	\$200 CLASSROOM SUPPLIES AND MA
70	LAKESHORE PARENT LLC	320408	INSTRUCTIONAL MATERIALS	20236001	\$ 20	\$200 CLASSROOM SUPPLIES AND MA
71	LAKESHORE PARENT LLC	320408	INSTRUCTIONAL MATERIALS	20236002	\$ 267	\$200 CLASSROOM SUPPLIES AND MA
72	LAKESHORE PARENT LLC	320408	INSTRUCTIONAL MATERIALS	20236018	\$ 821	\$200 - CLASSROOM SUPPLIES AND
73	LAKESHORE PARENT LLC	320408	INSTRUCTIONAL MATERIALS	20236041	\$ 771	\$200 - GENERAL CLASSROOM SUPPL
74	LAKESHORE PARENT LLC	320408	INSTRUCTIONAL MATERIALS	20236018	\$ 25	\$200 - CLASSROOM SUPPLIES AND
75	LAKESHORE PARENT LLC	320408	INSTRUCTIONAL MATERIALS	20236041	\$ 50	\$200 - GENERAL CLASSROOM SUPPL
76	LAKESHORE PARENT LLC	320408	INSTRUCTIONAL MATERIALS	20236042	\$ 621	\$200 - GENERAL CLASSROOM SUPPL
77	LAKESHORE PARENT LLC	320408	INSTRUCTIONAL MATERIALS	20236042	\$ 42	\$200 - GENERAL CLASSROOM SUPPL
78	W B MASON COMPANY IN	320508	INSTRUCTIONAL MATERIALS	20236073	\$ 199	TEACHER MESH CHAIR
79	SCHOLASTIC INC	320608	INSTRUCTIONAL MATERIALS	20235756	\$ 645	CLASSROOM MAGAZINES FOR ALL SE

	A	B	C	D	E	F
8	VENDOR NAME	ORG	ORG DESC	P.O.	AMOUNT	DESCRIPTION
9						
80	LAZEL INC	320608	INSTRUCTIONAL MATERIALS	20235724	\$ 2,261	CLASSROOM LEARNING SUBSCRIPTIO
81	OTC BRANDS INC	320608	INSTRUCTIONAL MATERIALS	20236038	\$ 426	\$200 - CLASSROOM SUPPLIES
82	OTC BRANDS INC	320608	INSTRUCTIONAL MATERIALS	20236038	\$ 33	\$200 - CLASSROOM SUPPLIES
83	CAM OFFICE SERVICES	320708	INSTRUCTIONAL MATERIALS	20235648	\$ 590	COPY MACHINE SUPPLIES
84	CAM OFFICE SERVICES	320708	INSTRUCTIONAL MATERIALS	20235648	\$ 43	COPY MACHINE SUPPLIES
85	HERTZ FURNITURE	320708	INSTRUCTIONAL MATERIALS	20235763	\$ 3,081	COMPUTER TABLES
86	RICOH USA INC	320708	INSTRUCTIONAL MATERIALS	20235363	\$ 5,271	COPIER LEASE
87	RICOH USA INC	320708	INSTRUCTIONAL MATERIALS	20235362	\$ 5,222	COPIER LEASE
88	RICOH USA INC	320708	INSTRUCTIONAL MATERIALS	20235431	\$ 180	COPIER LEASE AND MAINTENANCE
89	W B MASON COMPANY IN	320808	INSTRUCTIONAL MATERIALS	20235986	\$ 74	\$200 CLASSROOM SUPPLIES
90	W B MASON COMPANY IN	320808	INSTRUCTIONAL MATERIALS	20235986	\$ 33	\$200 CLASSROOM SUPPLIES
91	FURNITURE TRUST ORG	320808	INSTRUCTIONAL MATERIALS	20235848	\$ 100	DELIVERY CHARGES
92	SCHOOL SPECIALTY LLC	320808	INSTRUCTIONAL MATERIALS	20236014	\$ 67	\$200 - CLASSROOM SUPPLIES
93	OTC BRANDS INC	320808	INSTRUCTIONAL MATERIALS	20235999	\$ 115	\$200 - CLASSROOM SUPPLIES
94	CITY LAB HIGH SCHOOL	320808	INSTRUCTIONAL MATERIALS	0	\$ 200	PETTY CASH REIMBURSEMENT
95	BROWNE, KYLE	320808	INSTRUCTIONAL MATERIALS	20236007	\$ 2,150	MURAL ART WORK
96	FLAGHOUSE INC	320902	ASSISTIVE TECHNOLOGY SUPPLIES	20235536	\$ 102	SPECIAL EDUCATION MATERIAL
97	FLAGHOUSE INC	320902	ASSISTIVE TECHNOLOGY SUPPLIES	20235536	\$ 259	SPECIAL EDUCATION MATERIAL
98	RICOH USA INC	320902	ASSISTIVE TECHNOLOGY SUPPLIES	20235691	\$ 3,726	COPIER LEASE AND MAINTENANCE
99	SHORE EDUCATIONAL CO	320902	SPED 504 SERVICES	20235469	\$ 871	SPED SERVICES
100	SHORE EDUCATIONAL CO	320902	SPED 504 SERVICES	20235469	\$ 50	SPED SERVICES
101	SHORE EDUCATIONAL CO	320902	SPED 504 SERVICES	20235469	\$ 1,275	SPED SERVICES
102	LAMBROPOULOS KATHERI	320902	SPED 504 SERVICES	20235330	\$ 600	SPECIAL ED SERVICES
103	NEW ENGLAND ABA, INC	320902	SPED 504 SERVICES	20235981	\$ 1,490	SPECIALTY SERVICES
104	NEW ENGLAND ABA, INC	320902	SPED 504 SERVICES	20235981	\$ 2,370	SPECIALTY SERVICES
105	NEW ENGLAND ABA, INC	320902	SPED 504 SERVICES	20235981	\$ 1,490	SPECIALTY SERVICES
106	NEW ENGLAND ABA, INC	320902	SPED 504 SERVICES	20235981	\$ 1,674	SPECIALTY SERVICES
107	VALERIO DOMINELLO	320902	SPED 504 SERVICES	20235948	\$ 984	SPED LEGAL SERVICES
108	VALERIO DOMINELLO	320902	SPED 504 SERVICES	20235948	\$ 3,948	SPED LEGAL SERVICES
109	VALERIO DOMINELLO	320902	SPED 504 SERVICES	20235948	\$ 1,471	SPED LEGAL SERVICES
110	COMMONWEALTH CLINICA	320902	SPED 504 SERVICES	20235591	\$ 2,719	NURSING SERVICES
111	INTERPRETERS ASSOCIA	320902	SPED 504 SERVICES	20235540	\$ 1,895	TRANSLATION SERVICES
112	INTERPRETERS ASSOCIA	320902	SPED 504 SERVICES	20235540	\$ 1,930	TRANSLATION SERVICES
113	ALEE BEHAVIORAL HEAL	320902	SPED 504 SERVICES	20235841	\$ 10,264	SPECIALTY SERVICES
114	PETTERSON-BERNIER, J	320902	SPED 504 SERVICES	20235990	\$ 225	TUTORING
115	GLOBAL ASSESSMENTS	320902	PSYCHOLOGICAL EVALUATIONS	20235238	\$ 36,384	SPED SERVICES
116	PEARSON EDUCATION IN	320903	SEI NON SALARY COSTS	20235156	\$ 38	STUDENT BOOK

	A	B	C	D	E	F
8	VENDOR NAME	ORG	ORG DESC	P.O.	AMOUNT	DESCRIPTION
9						
117	SADDLEBACK EDUCATION	320903	SEI NON SALARY COSTS	20236004	\$ 12	BOOK
118	REVERE SCHOOL LUNCH	320908	FINE ARTS NON SALARY COSTS	0	\$ 300	PETTY CASH REIMBURSEMENT
119	PRINTFLY CORPORATION	320908	FINE ARTS NON SALARY COSTS	20236115	\$ 1,014	T-SHIRTS FOR REVERE YOUTH SING
120	NATIONAL COUNCIL MAT	320908	MATH NON SALARY COSTS	20235976	\$ 149	MEMBERSHIP FEE
121	ASSOCIATION FOR SUPE	320908	SCIENCE NON SALARY COSTS	20236022	\$ 239	MEMBERSHIP FEE
122	GILDER LEHRMAN INSTI	320908	HUMANATIES NON SALARY COSTS	20236033	\$ 30	SELF-PACED ONLINE CLASS
123	CENTER FOR THE	320908	PROFESSIONAL DEVELOPMENT SERV	20235344	\$ 400	PROFESSIONAL DEVELOPMENT
124	CENTER FOR THE	320908	PROFESSIONAL DEVELOPMENT SERV	20235344	\$ 400	PROFESSIONAL DEVELOPMENT
125	CENTER FOR THE	320908	PROFESSIONAL DEVELOPMENT SERV	20235344	\$ 800	PROFESSIONAL DEVELOPMENT
126	CENTER FOR THE	320908	PROFESSIONAL DEVELOPMENT SERV	20235344	\$ 400	PROFESSIONAL DEVELOPMENT
127	APPLE COMPUTER	320908	CLASSROOM INSTR TECHNOLOGY	20235645	\$ 1,495	IPADS
128	ZOOM VIDEO COMMUNICA	320908	CLASSROOM INSTR TECHNOLOGY	20235995	\$ 1,073	ZOOM TRANSLATION SERVICES
129	REVERE SCHOOL LUNCH	320908	GUIDANCE NON SALARY COSTS	20235207	\$ 135	REFRESHMENTS
130	COLLEGE BOARD	320908	GUIDANCE NON SALARY COSTS	20235519	\$ 8,928	PSAT/NMSQT
131	W B MASON COMPANY IN	321008	INSTRUCTIONAL MATERIALS	20235777	\$ 171	WATER COOLER
132	CAM OFFICE SERVICES	321008	INSTRUCTIONAL MATERIALS	20235874	\$ 717	COPY MACHINE SUPPLIES
133	INSTITUTE FOR RESTOR	321008	INSTRUCTIONAL MATERIALS	20235904	\$ 590	BOOKS
134	OCKERS COMPANY INC	321108	INSTRUCTIONAL MATERIALS	20235582	\$ 950	CLASSROOM/TECHNOLOGY
135	OCKERS COMPANY INC	321108	INSTRUCTIONAL MATERIALS	20235582	\$ 4,396	CLASSROOM/TECHNOLOGY
136	SCHOOL SPECIALTY LLC	321108	INSTRUCTIONAL MATERIALS	20235913	\$ 158	SUPPLIES
137	REVERE SPORTING GDS,	321208	INSTRUCTIONAL MATERIALS	20235974	\$ 3,882	SWEATSHIRTS
138	W B MASON COMPANY IN	321208	INSTRUCTIONAL MATERIALS	20226413	\$ 1,352	OFFICE SUPPLIES
139	W B MASON COMPANY IN	321208	INSTRUCTIONAL MATERIALS	20226413	\$ 2,704	OFFICE SUPPLIES
140	ACCURATE LABEL DES	321208	INSTRUCTIONAL MATERIALS	20235978	\$ 365	STUDENT ID STICKERS
141	PROJECT LEAD THE WAY	321208	INSTRUCTIONAL MATERIALS	20236034	\$ 1,200	PLTW COURSE
142	SCHOOL SPECIALTY LLC	321208	INSTRUCTIONAL MATERIALS	20235997	\$ 348	ART SUPPLIES
143	UBEO MIDCO LLC	321208	INSTRUCTIONAL MATERIALS	20235977	\$ 705	INK / TONER
144	HEALEY BUS INC	330901	REGULAR TRANSPORTATION	20235144	\$ 207,000	REGULAR TRANSPORATION INSIDE
145	HEALEY BUS INC	330901	REGULAR TRANSPORTATION	20235143	\$ 14,999	TRANSPORTATION TO AND FROM SPO
146	HEALEY BUS INC	330901	REGULAR TRANSPORTATION	20235144	\$ 10,000	REGULAR TRANSPORATION INSIDE
147	MALDEN TRANS INC	330902	SPED INSIDE TRANSPORTATION	20235126	\$ 8,764	SPED TRANSPORTATION INSIDE THE
148	MALDEN TRANS INC	330902	SPED INSIDE TRANSPORTATION	20235126	\$ 10,310	SPED TRANSPORTATION INSIDE THE
149	NORTH READING LYNNF	330902	SPED INSIDE TRANSPORTATION	20235185	\$ 73,440	TRANSPORTATION - SPED INSIDE
150	NORTH READING LYNNF	330902	SPED INSIDE TRANSPORTATION	20235185	\$ 73,440	TRANSPORTATION - SPED INSIDE
151	NICKS LUXURY TRANSPO	330902	SPED INSIDE TRANSPORTATION	20235547	\$ 26,860	SPED TRANSPORTATION INSIDE THE
152	NICKS LUXURY TRANSPO	330902	SPED INSIDE TRANSPORTATION	20235632	\$ 6,715	SPED TRANSPORTATION INSIDE THE
153	NICKS LUXURY TRANSPO	330902	SPED INSIDE TRANSPORTATION	20235547	\$ 31,600	SPED TRANSPORTATION INSIDE THE

	A	B	C	D	E	F
8	VENDOR NAME	ORG	ORG DESC	P.O.	AMOUNT	DESCRIPTION
9						
154	NICKS LUXURY TRANSPO	330902	SPED INSIDE TRANSPORTATION	20235632	\$ 7,900	SPED TRANSPORTATION INSIDE THE
155	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20235127	\$ 5,840	SPED TRANSPORTATION OUTSIDE TH
156	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20235134	\$ 5,475	SPED TRANSPORTATION OUTSIDE TH
157	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20235133	\$ 6,545	SPED TRANSPORTATION OUTSIDE TH
158	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20235293	\$ 10,500	SPED TRANSPORTATION OUTSIDE TH
159	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20235132	\$ 6,205	SPED TRANSPORTATION OUTSIDE TH
160	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20235135	\$ 6,715	SPED TRANSPORTATION OUTSIDE TH
161	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20235135	\$ 7,900	SPED TRANSPORTATION OUTSIDE TH
162	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20235132	\$ 4,380	SPED TRANSPORTATION OUTSIDE TH
163	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20235293	\$ 14,000	SPED TRANSPORTATION OUTSIDE TH
164	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20235133	\$ 7,700	SPED TRANSPORTATION OUTSIDE TH
165	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20235134	\$ 7,118	SPED TRANSPORTATION OUTSIDE TH
166	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20235127	\$ 5,658	SPED TRANSPORTATION OUTSIDE TH
167	MASSTRAN CORP	330902	SPED OUTSIDE TRANSPORTATION	20235137	\$ 6,840	SPED TRANSPORTATION OUTSIDE TH
168	MCJ TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20235269	\$ 5,000	SPED TRANSPORTATION OUTSIDE TH
169	MCJ TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20235270	\$ 5,000	SPED TRANSPORTATION OUTSIDE TH
170	MCJ TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20235291	\$ 10,000	SPED TRANSPORTATION OUTSIDE TH
171	AMERIKEN CARING SERV	330902	SPED OUTSIDE TRANSPORTATION	20235131	\$ 2,925	SPED TRANSPORTATION OUTSIDE TH
172	AMERIKEN CARING SERV	330902	SPED OUTSIDE TRANSPORTATION	20235151	\$ 5,525	SPED TRANSPORTATION OUTSIDE TH
173	AMERIKEN CARING SERV	330902	SPED OUTSIDE TRANSPORTATION	20235452	\$ 5,525	SPED TRANSPORTATION OUTSIDE TH
174	AMERIKEN CARING SERV	330902	SPED OUTSIDE TRANSPORTATION	20235131	\$ 3,900	SPED TRANSPORTATION OUTSIDE TH
175	AMERIKEN CARING SERV	330902	SPED OUTSIDE TRANSPORTATION	20235151	\$ 6,500	SPED TRANSPORTATION OUTSIDE TH
176	AMERIKEN CARING SERV	330902	SPED OUTSIDE TRANSPORTATION	20235452	\$ 6,500	SPED TRANSPORTATION OUTSIDE TH
177	VSP LIVERY SERVICE I	330902	SPED OUTSIDE TRANSPORTATION	20235136	\$ 4,505	SPED TRANSPORTATION OUTSIDE TH
178	VSP LIVERY SERVICE I	330902	SPED OUTSIDE TRANSPORTATION	20235154	\$ 4,675	SPED TRANSPORTATION OUTSIDE TH
179	VSP LIVERY SERVICE I	330902	SPED OUTSIDE TRANSPORTATION	20235154	\$ 4,675	SPED TRANSPORTATION OUTSIDE TH
180	VSP LIVERY SERVICE I	330902	SPED OUTSIDE TRANSPORTATION	20235136	\$ 5,300	SPED TRANSPORTATION OUTSIDE TH
181	VSP LIVERY SERVICE I	330902	SPED OUTSIDE TRANSPORTATION	20235154	\$ 5,225	SPED TRANSPORTATION OUTSIDE TH
182	VSP LIVERY SERVICE I	330902	SPED OUTSIDE TRANSPORTATION	20235154	\$ 5,225	SPED TRANSPORTATION OUTSIDE TH
183	JANAH BOUCHRA	330902	SPED OUTSIDE TRANSPORTATION	20235339	\$ 2,000	PARENT TRANSPORTATION OUTSIDE
184	TLP TRANSPORTATION I	330902	SPED OUTSIDE TRANSPORTATION	20235140	\$ 10,625	SPED TRANSPORTATION OUTSIDE TH
185	TLP TRANSPORTATION I	330902	SPED OUTSIDE TRANSPORTATION	20235140	\$ 11,875	SPED TRANSPORTATION OUTSIDE TH
186	TLP TRANSPORTATION I	330902	SPED OUTSIDE TRANSPORTATION	20235146	\$ 7,225	SPED TRANSPORTATION OUTSIDE TH
187	TLP TRANSPORTATION I	330902	SPED OUTSIDE TRANSPORTATION	20235146	\$ 8,500	SPED TRANSPORTATION OUTSIDE TH
188	TLP TRANSPORTATION I	330902	SPED OUTSIDE TRANSPORTATION	20235237	\$ 6,375	SPED TRANSPORTATION OUTSIDE TH
189	TLP TRANSPORTATION I	330902	SPED OUTSIDE TRANSPORTATION	20235237	\$ 7,500	SPED TRANSPORTATION OUTSIDE TH
190	TLP TRANSPORTATION I	330902	SPED OUTSIDE TRANSPORTATION	20235145	\$ 6,375	SPED TRANSPORTATION OUTSIDE TH

	A	B	C	D	E	F
8	VENDOR NAME	ORG	ORG DESC	P.O.	AMOUNT	DESCRIPTION
9						
191	TLP TRANSPORTATION I	330902	SPED OUTSIDE TRANSPORTATION	20235145	\$ 7,500	SPED TRANSPORTATION OUTSIDE TH
192	TLP TRANSPORTATION I	330902	SPED OUTSIDE TRANSPORTATION	20235262	\$ 7,650	SPED TRANSPORTATION OUTSIDE TH
193	TLP TRANSPORTATION I	330902	SPED OUTSIDE TRANSPORTATION	20235262	\$ 9,000	SPED TRANSPORTATION OUTSIDE TH
194	TLP TRANSPORTATION I	330902	SPED OUTSIDE TRANSPORTATION	20235262	\$ 7,650	SPED TRANSPORTATION OUTSIDE TH
195	TLP TRANSPORTATION I	330902	SPED OUTSIDE TRANSPORTATION	20235262	\$ 9,000	SPED TRANSPORTATION OUTSIDE TH
196	TLP TRANSPORTATION I	330902	SPED OUTSIDE TRANSPORTATION	20235262	\$ 7,650	SPED TRANSPORTATION OUTSIDE TH
197	TLP TRANSPORTATION I	330902	SPED OUTSIDE TRANSPORTATION	20235262	\$ 9,000	SPED TRANSPORTATION OUTSIDE TH
198	TLP TRANSPORTATION I	330902	SPED OUTSIDE TRANSPORTATION	20235147	\$ 7,168	SPED TRANSPORTATION OUTSIDE TH
199	TLP TRANSPORTATION I	330902	SPED OUTSIDE TRANSPORTATION	20235147	\$ 1,792	SPED TRANSPORTATION OUTSIDE TH
200	NICKS LUXURY TRANSP	330902	SPED OUTSIDE TRANSPORTATION	20235473	\$ 11,840	SPED TRANSPORTATION OUTSIDE TH
201	NICKS LUXURY TRANSP	330902	SPED OUTSIDE TRANSPORTATION	20235273	\$ 9,520	SPED TRANSPORTATION OUTSIDE TH
202	NICKS LUXURY TRANSP	330902	SPED OUTSIDE TRANSPORTATION	20235152	\$ 5,865	SPED TRANSPORTATION OUTSIDE TH
203	NICKS LUXURY TRANSP	330902	SPED OUTSIDE TRANSPORTATION	20235542	\$ 5,865	SPED TRANSPORTATION OUTSIDE TH
204	NICKS LUXURY TRANSP	330902	SPED OUTSIDE TRANSPORTATION	20235553	\$ 5,840	SPED TRANSPORTATION OUTSIDE TH
205	NICKS LUXURY TRANSP	330902	SPED OUTSIDE TRANSPORTATION	20235149	\$ 11,040	SPED TRANSPORTATION OUTSIDE TH
206	NICKS LUXURY TRANSP	330902	SPED OUTSIDE TRANSPORTATION	20235272	\$ 32,725	SPED TRANSPORTATION OUTSIDE TH
207	NICKS LUXURY TRANSP	330902	SPED OUTSIDE TRANSPORTATION	20235543	\$ 6,225	SPED TRANSPORTATION OUTSIDE TH
208	NICKS LUXURY TRANSP	330902	SPED OUTSIDE TRANSPORTATION	20235714	\$ 6,545	SPED TRANSPORTATION OUTSIDE TH
209	NICKS LUXURY TRANSP	330902	SPED OUTSIDE TRANSPORTATION	20235886	\$ 6,715	SPED TRANSPORTATION OUTSIDE TH
210	NICKS LUXURY TRANSP	330902	SPED OUTSIDE TRANSPORTATION	20235473	\$ 14,800	SPED TRANSPORTATION OUTSIDE TH
211	NICKS LUXURY TRANSP	330902	SPED OUTSIDE TRANSPORTATION	20235273	\$ 11,200	SPED TRANSPORTATION OUTSIDE TH
212	NICKS LUXURY TRANSP	330902	SPED OUTSIDE TRANSPORTATION	20235152	\$ 6,900	SPED TRANSPORTATION OUTSIDE TH
213	NICKS LUXURY TRANSP	330902	SPED OUTSIDE TRANSPORTATION	20235542	\$ 6,900	SPED TRANSPORTATION OUTSIDE TH
214	NICKS LUXURY TRANSP	330902	SPED OUTSIDE TRANSPORTATION	20235553	\$ 7,300	SPED TRANSPORTATION OUTSIDE TH
215	NICKS LUXURY TRANSP	330902	SPED OUTSIDE TRANSPORTATION	20235149	\$ 13,800	SPED TRANSPORTATION OUTSIDE TH
216	NICKS LUXURY TRANSP	330902	SPED OUTSIDE TRANSPORTATION	20235272	\$ 36,575	SPED TRANSPORTATION OUTSIDE TH
217	NICKS LUXURY TRANSP	330902	SPED OUTSIDE TRANSPORTATION	20235543	\$ 8,300	SPED TRANSPORTATION OUTSIDE TH
218	NICKS LUXURY TRANSP	330902	SPED OUTSIDE TRANSPORTATION	20235714	\$ 6,930	SPED TRANSPORTATION OUTSIDE TH
219	NICKS LUXURY TRANSP	330902	SPED OUTSIDE TRANSPORTATION	20235886	\$ 7,900	SPED TRANSPORTATION OUTSIDE TH
220	NICHOLS LAURA	330902	SPED OUTSIDE TRANSPORTATION	20235077	\$ 400	PARENT TRANSPORTATION OUTSIDE
221	VAN POOL TRANSPORTAT	330902	SPED OUTSIDE TRANSPORTATION	20235951	\$ 1,265	SPED HOMELESS TRANSPORTATION O
222	VAN POOL TRANSPORTAT	330902	SPED OUTSIDE TRANSPORTATION	20235951	\$ 2,300	SPED HOMELESS TRANSPORTATION O
223	VAN POOL TRANSPORTAT	330902	SPED OUTSIDE TRANSPORTATION	20235951	\$ 2,185	SPED HOMELESS TRANSPORTATION O
224	VAN POOL TRANSPORTAT	330902	SPED OUTSIDE TRANSPORTATION	20235951	\$ 2,300	SPED HOMELESS TRANSPORTATION O
225	BMP TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20235267	\$ 7,980	SPED TRANSPORTATION OUTSIDE TH
226	JANVIER TRANSPORT	330902	SPED OUTSIDE TRANSPORTATION	20235129	\$ 10,350	SPED TRANSPORTATION OUTSIDE TH
227	JANVIER TRANSPORT	330902	SPED OUTSIDE TRANSPORTATION	20235835	\$ 11,600	SPED TRANSPORTATION OUTSIDE TH

	A	B	C	D	E	F
8	VENDOR NAME	ORG	ORG DESC	P.O.	AMOUNT	DESCRIPTION
9						
228	JANVIER TRANSPORT	330902	SPED OUTSIDE TRANSPORTATION	20235138	\$ 8,075	SPED TRANSPORTATION OUTSIDE TH
229	JANVIER TRANSPORT	330902	SPED OUTSIDE TRANSPORTATION	20235130	\$ 8,000	SPED TRANSPORTATION OUTSIDE TH
230	JANVIER TRANSPORT	330902	SPED OUTSIDE TRANSPORTATION	20235264	\$ 34,800	SPED TRANSPORTATION OUTSIDE TH
231	JANVIER TRANSPORT	330902	SPED OUTSIDE TRANSPORTATION	20235257	\$ 10,000	SPED TRANSPORTATION OUTSIDE TH
232	JANVIER TRANSPORT	330902	SPED OUTSIDE TRANSPORTATION	20235716	\$ 10,450	SPED TRANSPORTATION OUTSIDE TH
233	JANVIER TRANSPORT	330902	SPED OUTSIDE TRANSPORTATION	20236062	\$ 6,064	SPED TRANSPORTATION OUTSIDE TH
234	JANVIER TRANSPORT	330902	SPED OUTSIDE TRANSPORTATION	20235835	\$ 15,080	SPED TRANSPORTATION OUTSIDE TH
235	JANVIER TRANSPORT	330902	SPED OUTSIDE TRANSPORTATION	20235138	\$ 7,225	SPED TRANSPORTATION OUTSIDE TH
236	JANVIER TRANSPORT	330902	SPED OUTSIDE TRANSPORTATION	20235130	\$ 6,800	SPED TRANSPORTATION OUTSIDE TH
237	JANVIER TRANSPORT	330902	SPED OUTSIDE TRANSPORTATION	20235129	\$ 9,775	SPED TRANSPORTATION OUTSIDE TH
238	JANVIER TRANSPORT	330902	SPED OUTSIDE TRANSPORTATION	20235264	\$ 29,580	SPED TRANSPORTATION OUTSIDE TH
239	JANVIER TRANSPORT	330902	SPED OUTSIDE TRANSPORTATION	20235257	\$ 8,500	SPED TRANSPORTATION OUTSIDE TH
240	JANVIER TRANSPORT	330902	SPED OUTSIDE TRANSPORTATION	20235716	\$ 9,350	SPED TRANSPORTATION OUTSIDE TH
241	HUYNH, BILLY KIM	330902	SPED OUTSIDE TRANSPORTATION	20235254	\$ 3,000	PARENT TRANSPORTATION OUTSIDE
242	DANTAS, ISABEL C	330902	SPED OUTSIDE TRANSPORTATION	20235256	\$ 2,550	PARENT TRANSPORTATION OUTSIDE
243	CORDERO, CARLENY	330902	SPED OUTSIDE TRANSPORTATION	20235124	\$ 1,600	PARENT TRANSPORTATION
244	IDEAL TRANSIT LLC	330902	SPED OUTSIDE TRANSPORTATION	20235263	\$ 11,600	SPED TRANSPORTATION OUTSIDE TH
245	IDEAL TRANSIT LLC	330902	SPED OUTSIDE TRANSPORTATION	20235258	\$ 10,000	SPED TRANSPORTATION OUTSIDE TH
246	SHADDAI WAGNAC	330902	SPED OUTSIDE TRANSPORTATION	20235592	\$ 6,800	SPED TRANSPORTATION OUTSIDE TH
247	TRANS SET LLC	330902	SPED OUTSIDE TRANSPORTATION	20235973	\$ 6,000	SPED TRANSPORTATION OUTSIDE TH
248	TRANS SET LLC	330902	SPED OUTSIDE TRANSPORTATION	20235261	\$ 7,200	SPED TRANSPORTATION OUTSIDE TH
249	TRANS SET LLC	330902	SPED OUTSIDE TRANSPORTATION	20235261	\$ 5,760	SPED TRANSPORTATION OUTSIDE TH
250	TRANS SET LLC	330902	SPED OUTSIDE TRANSPORTATION	20235973	\$ 300	SPED TRANSPORTATION OUTSIDE TH
251	TRANS SET LLC	330902	SPED OUTSIDE TRANSPORTATION	20235973	\$ 1,200	SPED TRANSPORTATION OUTSIDE TH
252	TRANS SET LLC	330902	SPED OUTSIDE TRANSPORTATION	20235261	\$ 360	SPED TRANSPORTATION OUTSIDE TH
253	ANGELS L&J TRANSP	330902	SPED OUTSIDE TRANSPORTATION	20235128	\$ 7,980	SPED TRANSPORTATION OUTSIDE TH
254	ANGELS L&J TRANSP	330902	SPED OUTSIDE TRANSPORTATION	20235268	\$ 4,980	SPED TRANSPORTATION OUTSIDE TH
255	VILLANUEVA, JUAN C	330902	SPED OUTSIDE TRANSPORTATION	20235939	\$ 3,105	SPED TRANSPORTATION OUTSIDE TH
256	VILLANUEVA, JUAN C	330902	SPED OUTSIDE TRANSPORTATION	20235274	\$ 5,700	SPED TRANSPORTATION OUTSIDE TH
257	VILLANUEVA, JUAN C	330902	SPED OUTSIDE TRANSPORTATION	20235274	\$ 5,100	SPED TRANSPORTATION OUTSIDE TH
258	VILLANUEVA, JUAN C	330902	SPED OUTSIDE TRANSPORTATION	20235939	\$ 690	SPED TRANSPORTATION OUTSIDE TH
259	ROQUE, CHACTI A LOPEZ	330902	SPED OUTSIDE TRANSPORTATION	20235749	\$ 1,853	PARENT TRANSPORTATION OUTSIDE
260	REVERE SCHOOL LUNCH	330908	COMP HEALTH NON SALARY COSTS	20235091	\$ 174	SUPPLIES/SERVICE FOR NURSE'S O
261	SCHOOL SPECIALTY LLC	330908	COMP HEALTH NON SALARY COSTS	20235861	\$ 129	CITY LAB COUNSELING SUPPLIES
262	MASSACHUSETTS TURNPI	330908	TRANSPORTATION SUPPLIES MATS	20235016	\$ 83	BUS TRANSPONDER FOR TOLLS
263	COMMONWEALTH AUTOBOD	330908	TRANSPORTATION SUPPLIES MATS	20235337	\$ 174	REPAIRS TO TRANSPORTATION VEHI
264	WEX BANK	330908	TRANSPORTATION SUPPLIES MATS	20235067	\$ 2,151	GASOLINE FOR TRANSPORTATION VE

	A	B	C	D	E	F
8	VENDOR NAME	ORG	ORG DESC	P.O.	AMOUNT	DESCRIPTION
9						
265	MALDEN TRANS INC	330908	HOMELESS TRANSPORTATION	20235833	\$ 1,288	HOMELESS TRANSPORTATION -LIVIN
266	MALDEN TRANS INC	330908	HOMELESS TRANSPORTATION	20236070	\$ 45	HOMELESS TRANSPORTATION -LIVIN
267	MALDEN TRANS INC	330908	HOMELESS TRANSPORTATION	20236070	\$ 101	HOMELESS TRANSPORTATION -LIVIN
268	MALDEN TRANS INC	330908	HOMELESS TRANSPORTATION	20235833	\$ 1,664	HOMELESS TRANSPORTATION -LIVIN
269	MCJ TRANSPORTATION	330908	HOMELESS TRANSPORTATION	20235900	\$ 675	HOMELESS TRANSPORTATION -LIVIN
270	MCJ TRANSPORTATION	330908	HOMELESS TRANSPORTATION	20235807	\$ 2,138	HOMELESS TRANSPORTATION -LIVIN
271	MCJ TRANSPORTATION	330908	HOMELESS TRANSPORTATION	20235900	\$ 2,138	HOMELESS TRANSPORTATION -LIVIN
272	NORTH READING LYNNF	330908	HOMELESS TRANSPORTATION	20235689	\$ 638	HOMELESS TRANSPORTATION -LIVIN
273	NORTH READING LYNNF	330908	HOMELESS TRANSPORTATION	20235560	\$ 4,032	HOMELESS TRANSPORTATION -LIVIN
274	NORTH READING LYNNF	330908	HOMELESS TRANSPORTATION	20235559	\$ 1,008	HOMELESS TRANSPORTATION -LIVIN
275	NORTH READING LYNNF	330908	HOMELESS TRANSPORTATION	20235689	\$ 713	HOMELESS TRANSPORTATION -LIVIN
276	NORTH READING LYNNF	330908	HOMELESS TRANSPORTATION	20235560	\$ 4,788	HOMELESS TRANSPORTATION -LIVIN
277	NORTH READING LYNNF	330908	HOMELESS TRANSPORTATION	20235559	\$ 1,197	HOMELESS TRANSPORTATION -LIVIN
278	TLP TRANSPORTATION I	330908	HOMELESS TRANSPORTATION	20235808	\$ 1,000	HOMELESS TRANSPORTATION -LIVIN
279	TLP TRANSPORTATION I	330908	HOMELESS TRANSPORTATION	20235808	\$ 1,188	HOMELESS TRANSPORTATION -LIVIN
280	TLP TRANSPORTATION I	330908	HOMELESS TRANSPORTATION	20235806	\$ 1,040	HOMELESS TRANSPORTATION -LIVIN
281	TLP TRANSPORTATION I	330908	HOMELESS TRANSPORTATION	20235806	\$ 1,300	HOMELESS TRANSPORTATION -LIVIN
282	TLP TRANSPORTATION I	330908	HOMELESS TRANSPORTATION	20235949	\$ 1,250	HOMELESS TRANSPORTATION -LIVIN
283	TLP TRANSPORTATION I	330908	HOMELESS TRANSPORTATION	20235949	\$ 2,500	HOMELESS TRANSPORTATION -LIVIN
284	TLP TRANSPORTATION I	330908	HOMELESS TRANSPORTATION	20235471	\$ 2,210	HOMELESS TRANSPORTATION -LIVIN
285	TLP TRANSPORTATION I	330908	HOMELESS TRANSPORTATION	20235471	\$ 2,600	HOMELESS TRANSPORTATION -LIVIN
286	NICKS LUXURY TRANSPO	330908	HOMELESS TRANSPORTATION	20236065	\$ 4,845	HOMELESS TRANSPORTATION -LIVIN
287	NICKS LUXURY TRANSPO	330908	HOMELESS TRANSPORTATION	20236065	\$ 4,590	HOMELESS TRANSPORTATION -LIVIN
288	NICKS LUXURY TRANSPO	330908	HOMELESS TRANSPORTATION	20236065	\$ 4,080	HOMELESS TRANSPORTATION -LIVIN
289	BMP TRANSPORTATION	330908	HOMELESS TRANSPORTATION	20235836	\$ 2,831	HOMELESS TRANSPORTATION -LIVIN
290	SHADDAI WAGNAC	330908	HOMELESS TRANSPORTATION	20236061	\$ 2,400	DCF HOMELESS TRANSPORTATION -L
291	M&M SAFE&CLEAN TRANS	330908	HOMELESS TRANSPORTATION	20235552	\$ 1,360	HOMELESS TRANSPORTATION -LIVIN
292	M&M SAFE&CLEAN TRANS	330908	HOMELESS TRANSPORTATION	20235534	\$ 525	HOMELESS TRANSPORTATION -LIVIN
293	M&M SAFE&CLEAN TRANS	330908	HOMELESS TRANSPORTATION	20235552	\$ 1,520	HOMELESS TRANSPORTATION -LIVIN
294	M&M SAFE&CLEAN TRANS	330908	HOMELESS TRANSPORTATION	20235534	\$ 665	HOMELESS TRANSPORTATION -LIVIN
295	SAU 57 SALEM SCHOOL	330908	HOMELESS TRANSPORTATION	20235698	\$ 1,046	HOMELESS TRANSPORTATION -LIVIN
296	RODRIGUEZ, NIDZA	330908	HOMELESS TRANSPORTATION	20235829	\$ 280	PARENT TRANSPORTATION INSIDE D
297	PITTS, SEAN	330908	HOMELESS TRANSPORTATION	20236082	\$ 450	HOMELESS TRANSPORTATION -LIVIN
298	PITTS, SEAN	330908	HOMELESS TRANSPORTATION	20236082	\$ 810	HOMELESS TRANSPORTATION -LIVIN
299	PITTS, SEAN	330908	HOMELESS TRANSPORTATION	20236082	\$ 720	HOMELESS TRANSPORTATION -LIVIN
300	PITTS, SEAN	330908	HOMELESS TRANSPORTATION	20236082	\$ 900	HOMELESS TRANSPORTATION -LIVIN
301	MCJ TRANSPORTATION	330908	HOMELESS LIVING OUTSIDE	20235404	\$ 2,000	HOMELESS TRANSPORTATION -LIVI

	A	B	C	D	E	F
8	VENDOR NAME	ORG	ORG DESC	P.O.	AMOUNT	DESCRIPTION
9						
302	AMERIKEN CARING SERV	330908	HOMELESS LIVING OUTSIDE	20235235	\$ 1,913	HOMELESS TRANSPORTATION – LIVI
303	AMERIKEN CARING SERV	330908	HOMELESS LIVING OUTSIDE	20235403	\$ 1,658	HOMELESS TRANSPORTATION – LIVI
304	AMERIKEN CARING SERV	330908	HOMELESS LIVING OUTSIDE	20235390	\$ 1,913	HOMELESS TRANSPORTATION – LIVI
305	AMERIKEN CARING SERV	330908	HOMELESS LIVING OUTSIDE	20235388	\$ 1,233	HOMELESS TRANSPORTATION – LIVI
306	AMERIKEN CARING SERV	330908	HOMELESS LIVING OUTSIDE	20235486	\$ 1,403	HOMELESS TRANSPORTATION -LIVIN
307	AMERIKEN CARING SERV	330908	HOMELESS LIVING OUTSIDE	20235235	\$ 2,250	HOMELESS TRANSPORTATION – LIVI
308	AMERIKEN CARING SERV	330908	HOMELESS LIVING OUTSIDE	20235403	\$ 1,950	HOMELESS TRANSPORTATION – LIVI
309	AMERIKEN CARING SERV	330908	HOMELESS LIVING OUTSIDE	20235390	\$ 2,250	HOMELESS TRANSPORTATION – LIVI
310	AMERIKEN CARING SERV	330908	HOMELESS LIVING OUTSIDE	20235388	\$ 1,450	HOMELESS TRANSPORTATION – LIVI
311	AMERIKEN CARING SERV	330908	HOMELESS LIVING OUTSIDE	20235486	\$ 1,650	HOMELESS TRANSPORTATION -LIVIN
312	TLP TRANSPORTATION I	330908	HOMELESS LIVING OUTSIDE	20235477	\$ 1,088	HOMELESS TRANSPORTATION -LIVIN
313	TLP TRANSPORTATION I	330908	HOMELESS LIVING OUTSIDE	20235477	\$ 1,280	HOMELESS TRANSPORTATION -LIVIN
314	TLP TRANSPORTATION I	330908	HOMELESS LIVING OUTSIDE	20235451	\$ 850	HOMELESS TRANSPORTATION – LIVI
315	TLP TRANSPORTATION I	330908	HOMELESS LIVING OUTSIDE	20235451	\$ 1,000	HOMELESS TRANSPORTATION – LIVI
316	TLP TRANSPORTATION I	330908	HOMELESS LIVING OUTSIDE	20235728	\$ 713	HOMELESS TRANSPORTATION -LIVIN
317	TLP TRANSPORTATION I	330908	HOMELESS LIVING OUTSIDE	20235728	\$ 638	HOMELESS TRANSPORTATION -LIVIN
318	TLP TRANSPORTATION I	330908	HOMELESS LIVING OUTSIDE	20235451	\$ 1,063	HOMELESS TRANSPORTATION – LIVI
319	TLP TRANSPORTATION I	330908	HOMELESS LIVING OUTSIDE	20235451	\$ 1,250	HOMELESS TRANSPORTATION – LIVI
320	TLP TRANSPORTATION I	330908	HOMELESS LIVING OUTSIDE	20235407	\$ 1,063	HOMELESS TRANSPORTATION -LIVIN
321	TLP TRANSPORTATION I	330908	HOMELESS LIVING OUTSIDE	20235407	\$ 1,250	HOMELESS TRANSPORTATION -LIVIN
322	TLP TRANSPORTATION I	330908	HOMELESS LIVING OUTSIDE	20235594	\$ 1,870	HOMELESS TRANSPORTATION -LIVIN
323	TLP TRANSPORTATION I	330908	HOMELESS LIVING OUTSIDE	20235594	\$ 2,200	HOMELESS TRANSPORTATION -LIVIN
324	TLP TRANSPORTATION I	330908	HOMELESS LIVING OUTSIDE	20235796	\$ 1,148	HOMELESS TRANSPORTATION -LIVIN
325	TLP TRANSPORTATION I	330908	HOMELESS LIVING OUTSIDE	20235796	\$ 1,350	HOMELESS TRANSPORTATION -LIVIN
326	TLP TRANSPORTATION I	330908	HOMELESS LIVING OUTSIDE	20235797	\$ 1,148	HOMELESS TRANSPORTATION -LIVIN
327	TLP TRANSPORTATION I	330908	HOMELESS LIVING OUTSIDE	20235797	\$ 1,350	HOMELESS TRANSPORTATION -LIVIN
328	TLP TRANSPORTATION I	330908	HOMELESS LIVING OUTSIDE	20235408	\$ 1,063	HOMELESS TRANSPORTATION -LIVIN
329	TLP TRANSPORTATION I	330908	HOMELESS LIVING OUTSIDE	20235408	\$ 1,250	HOMELESS TRANSPORTATION -LIVIN
330	TLP TRANSPORTATION I	330908	HOMELESS LIVING OUTSIDE	20235411	\$ 1,160	HOMELESS TRANSPORTATION - LIVI
331	TLP TRANSPORTATION I	330908	HOMELESS LIVING OUTSIDE	20235387	\$ 2,295	HOMELESS TRANSPORTATION – LIVI
332	TLP TRANSPORTATION I	330908	HOMELESS LIVING OUTSIDE	20235387	\$ 2,700	HOMELESS TRANSPORTATION – LIVI
333	ALTIDOR, JEAN MULER	330908	HOMELESS LIVING OUTSIDE	20235476	\$ 1,900	HOMELESS TRANSPORTATION -LIVIN
334	ALTIDOR, JEAN MULER	330908	HOMELESS LIVING OUTSIDE	20235787	\$ 1,390	HOMELESS TRANSPORTATION -LIVIN
335	ALTIDOR, JEAN MULER	330908	HOMELESS LIVING OUTSIDE	20236016	\$ 1,112	HOMELESS TRANSPORTATION -LIVIN
336	ALTIDOR, JEAN MULER	330908	HOMELESS LIVING OUTSIDE	20236017	\$ 1,104	HOMELESS TRANSPORTATION -LIVIN
337	ALTIDOR, JEAN MULER	330908	HOMELESS LIVING OUTSIDE	20235788	\$ 138	HOMELESS TRANSPORTATION -LIVIN
338	SHADDAI WAGNAC	330908	HOMELESS LIVING OUTSIDE	20235474	\$ 180	HOMELESS TRANSPORTATION -LIVIN

	A	B	C	D	E	F
8	VENDOR NAME	ORG	ORG DESC	P.O.	AMOUNT	DESCRIPTION
9						
339	SHADDAI WAGNAC	330908	HOMELESS LIVING OUTSIDE	20235475	\$ 2,400	HOMELESS TRANSPORTATION -LIVIN
340	SHADDAI WAGNAC	330908	HOMELESS LIVING OUTSIDE	20235735	\$ 1,200	HOMELESS TRANSPORTATION -LIVIN
341	SHADDAI WAGNAC	330908	HOMELESS LIVING OUTSIDE	20235713	\$ 5,000	HOMELESS SPED TRANSPORTATION -
342	SHADDAI WAGNAC	330908	HOMELESS LIVING OUTSIDE	20235753	\$ 4,800	HOMELESS TRANSPORTATION -LIVIN
343	LOUIS, JOHN ANSON	330908	HOMELESS LIVING OUTSIDE	20235412	\$ 5,600	HOMELESS TRANSPORTATION - LIVI
344	MONDY TRANSPORTATIO	330908	HOMELESS LIVING OUTSIDE	20235804	\$ 350	HOMELESS TRANSPORTATION -LIVIN
345	MONDY TRANSPORTATIO	330908	HOMELESS LIVING OUTSIDE	20235804	\$ 700	HOMELESS TRANSPORTATION -LIVIN
346	MONDY TRANSPORTATIO	330908	HOMELESS LIVING OUTSIDE	20235945	\$ 5,600	HOMELESS TRANSPORTATION -LIVIN
347	MONDY TRANSPORTATIO	330908	HOMELESS LIVING OUTSIDE	20235945	\$ 8,000	HOMELESS TRANSPORTATION -LIVIN
348	REVERE SPORTING GDS,	330908	FOOD SERVICES OTHER COSTS	20236084	\$ 5,292	CAFETERIA SWEATSHIRTS
349	GERARDI, GERARD J.	330908	ATHLETIC SUPPLIES & MATS	20235906	\$ 55	BASKETBALL GAME ANNOUNCER
350	GERARDI, GERARD J.	330908	ATHLETIC SUPPLIES & MATS	20235906	\$ 55	BASKETBALL GAME ANNOUNCER
351	GERARDI, GERARD J.	330908	ATHLETIC SUPPLIES & MATS	20235906	\$ 55	BASKETBALL GAME ANNOUNCER
352	GERARDI, GERARD J.	330908	ATHLETIC SUPPLIES & MATS	20235906	\$ 55	BASKETBALL GAME ANNOUNCER
353	GERARDI, GERARD J.	330908	ATHLETIC SUPPLIES & MATS	20235906	\$ 55	BASKETBALL GAME ANNOUNCER
354	GERARDI, GERARD J.	330908	ATHLETIC SUPPLIES & MATS	20235906	\$ 55	BASKETBALL GAME ANNOUNCER
355	GERARDI, GERARD J.	330908	ATHLETIC SUPPLIES & MATS	20235906	\$ 55	BASKETBALL GAME ANNOUNCER
356	GERARDI, GERARD J.	330908	ATHLETIC SUPPLIES & MATS	20235906	\$ 55	BASKETBALL GAME ANNOUNCER
357	GERARDI, GERARD J.	330908	ATHLETIC SUPPLIES & MATS	20235906	\$ 55	BASKETBALL GAME ANNOUNCER
358	GERARDI, GERARD J.	330908	ATHLETIC SUPPLIES & MATS	20235906	\$ 55	BASKETBALL GAME ANNOUNCER
359	GERARDI, GERARD J.	330908	ATHLETIC SUPPLIES & MATS	20235906	\$ 55	BASKETBALL GAME ANNOUNCER
360	GERARDI, GERARD J.	330908	ATHLETIC SUPPLIES & MATS	20235906	\$ 55	BASKETBALL GAME ANNOUNCER
361	GERARDI, GERARD J.	330908	ATHLETIC SUPPLIES & MATS	20235906	\$ 55	BASKETBALL GAME ANNOUNCER
362	GERARDI, GERARD J.	330908	ATHLETIC SUPPLIES & MATS	20235906	\$ 55	BASKETBALL GAME ANNOUNCER
363	GERARDI, GERARD J.	330908	ATHLETIC SUPPLIES & MATS	20235906	\$ 55	BASKETBALL GAME ANNOUNCER
364	GERARDI, GERARD J.	330908	ATHLETIC SUPPLIES & MATS	20235906	\$ 55	BASKETBALL GAME ANNOUNCER
365	SMITH MARK	330908	ATHLETIC SUPPLIES & MATS	20235711	\$ 138	ALL WINTER SPORTS OFFICIAL FEE
366	CONSILVIO ED	330908	ATHLETIC SUPPLIES & MATS	20235711	\$ 93	ALL WINTER SPORTS OFFICIAL FEE
367	CONSILVIO ED	330908	ATHLETIC SUPPLIES & MATS	20235711	\$ 93	ALL WINTER SPORTS OFFICIAL FEE
368	W B MASON COMPANY IN	330908	ATHLETIC SUPPLIES & MATS	20235853	\$ 79	COPY PAPER
369	ENGELSON DAVID	330908	ATHLETIC SUPPLIES & MATS	20235711	\$ 93	ALL WINTER SPORTS OFFICIAL FEE
370	SLAGLE VIRGINIA C	330908	ATHLETIC SUPPLIES & MATS	20235711	\$ 69	ALL WINTER SPORTS OFFICIAL FEE
371	SLAGLE VIRGINIA C	330908	ATHLETIC SUPPLIES & MATS	20235711	\$ 69	ALL WINTER SPORTS OFFICIAL FEE
372	DEE LAWRENCE W	330908	ATHLETIC SUPPLIES & MATS	20235711	\$ 138	ALL WINTER SPORTS OFFICIAL FEE
373	DEE LAWRENCE W	330908	ATHLETIC SUPPLIES & MATS	20235711	\$ 138	ALL WINTER SPORTS OFFICIAL FEE
374	DEE LAWRENCE W	330908	ATHLETIC SUPPLIES & MATS	20235711	\$ 138	ALL WINTER SPORTS OFFICIAL FEE
375	DEE LAWRENCE W	330908	ATHLETIC SUPPLIES & MATS	20235711	\$ 138	ALL WINTER SPORTS OFFICIAL FEE

	A	B	C	D	E	F
8	VENDOR NAME	ORG	ORG DESC	P.O.	AMOUNT	DESCRIPTION
9						
376	NAPOLITANO RICH	330908	ATHLETIC SUPPLIES & MATS	20235711	\$ 93	ALL WINTER SPORTS OFFICIAL FEE
377	BRUNO RICHARD	330908	ATHLETIC SUPPLIES & MATS	20235711	\$ 93	ALL WINTER SPORTS OFFICIAL FEE
378	CONNELLY, JOHN M	330908	ATHLETIC SUPPLIES & MATS	20235711	\$ 93	ALL WINTER SPORTS OFFICIAL FEE
379	CONNELLY, JOHN M	330908	ATHLETIC SUPPLIES & MATS	20235711	\$ 162	ALL WINTER SPORTS OFFICIAL FEE
380	GALLAGHER, JASON	330908	ATHLETIC SUPPLIES & MATS	20235711	\$ 93	ALL WINTER SPORTS OFFICIAL FEE
381	LAURANO, ROBERT	330908	ATHLETIC SUPPLIES & MATS	20235711	\$ 93	ALL WINTER SPORTS OFFICIAL FEE
382	PONDELLI, KEN	330908	ATHLETIC SUPPLIES & MATS	20235711	\$ 138	ALL WINTER SPORTS OFFICIAL FEE
383	PONDELLI, KEN	330908	ATHLETIC SUPPLIES & MATS	20235711	\$ 69	ALL WINTER SPORTS OFFICIAL FEE
384	PONDELLI, KEN	330908	ATHLETIC SUPPLIES & MATS	20235711	\$ 138	ALL WINTER SPORTS OFFICIAL FEE
385	HARRINGTON, RICH	330908	ATHLETIC SUPPLIES & MATS	20235711	\$ 93	ALL WINTER SPORTS OFFICIAL FEE
386	LEQUIN JOHN JR	330908	ATHLETIC SUPPLIES & MATS	20235334	\$ 162	ALL FALL SPORTS OFFICIAL FEES
387	KURKUL ELAINE	330908	ATHLETIC SUPPLIES & MATS	20235711	\$ 89	ALL WINTER SPORTS OFFICIAL FEE
388	ROURKE DAVID	330908	ATHLETIC SUPPLIES & MATS	20235711	\$ 93	ALL WINTER SPORTS OFFICIAL FEE
389	YEPEZ JUAN	330908	ATHLETIC SUPPLIES & MATS	20235711	\$ 93	ALL WINTER SPORTS OFFICIAL FEE
390	SPORT SUPPLY GROUP	330908	ATHLETIC SUPPLIES & MATS	20235928	\$ 588	SWIM CAPS
391	MARGOSSIAN DAVID	330908	ATHLETIC SUPPLIES & MATS	20235711	\$ 93	ALL WINTER SPORTS OFFICIAL FEE
392	KURKUL JOHN W	330908	ATHLETIC SUPPLIES & MATS	20235711	\$ 89	ALL WINTER SPORTS OFFICIAL FEE
393	POTTER DAVID M	330908	ATHLETIC SUPPLIES & MATS	20235711	\$ 93	ALL WINTER SPORTS OFFICIAL FEE
394	ANZALONE MICHELLE	330908	ATHLETIC SUPPLIES & MATS	20235711	\$ 93	ALL WINTER SPORTS OFFICIAL FEE
395	ANZALONE MICHELLE	330908	ATHLETIC SUPPLIES & MATS	20235711	\$ 162	ALL WINTER SPORTS OFFICIAL FEE
396	STEC FRED	330908	ATHLETIC SUPPLIES & MATS	20235711	\$ 69	ALL WINTER SPORTS OFFICIAL FEE
397	ROWE PATRICIA	330908	ATHLETIC SUPPLIES & MATS	20235334	\$ 93	ALL FALL SPORTS OFFICIAL FEES
398	MEDEIROS MICHAEL	330908	ATHLETIC SUPPLIES & MATS	20235711	\$ 93	ALL WINTER SPORTS OFFICIAL FEE
399	GALEAZZI DAVID J	330908	ATHLETIC SUPPLIES & MATS	20235711	\$ 93	ALL WINTER SPORTS OFFICIAL FEE
400	DION CHRISTOPHER	330908	ATHLETIC SUPPLIES & MATS	20235711	\$ 93	ALL WINTER SPORTS OFFICIAL FEE
401	PHILPOT MIKE	330908	ATHLETIC SUPPLIES & MATS	20235711	\$ 138	ALL WINTER SPORTS OFFICIAL FEE
402	MCKENNA RICHARD	330908	ATHLETIC SUPPLIES & MATS	20235711	\$ 93	ALL WINTER SPORTS OFFICIAL FEE
403	ETIENNE JEFF	330908	ATHLETIC SUPPLIES & MATS	20235711	\$ 138	ALL WINTER SPORTS OFFICIAL FEE
404	SWEETLAND ROBERT	330908	ATHLETIC SUPPLIES & MATS	20235711	\$ 93	ALL WINTER SPORTS OFFICIAL FEE
405	LEARY DENNIS J JR	330908	ATHLETIC SUPPLIES & MATS	20235867	\$ 60	BOYS' BASKETBALL SCOREBOOK KEE
406	LEARY DENNIS J JR	330908	ATHLETIC SUPPLIES & MATS	20235867	\$ 60	BOYS' BASKETBALL SCOREBOOK KEE
407	LEARY DENNIS J JR	330908	ATHLETIC SUPPLIES & MATS	20235867	\$ 60	BOYS' BASKETBALL SCOREBOOK KEE
408	LEARY DENNIS J JR	330908	ATHLETIC SUPPLIES & MATS	20235867	\$ 60	BOYS' BASKETBALL SCOREBOOK KEE
409	LEARY DENNIS J JR	330908	ATHLETIC SUPPLIES & MATS	20235867	\$ 60	BOYS' BASKETBALL SCOREBOOK KEE
410	LEARY DENNIS J JR	330908	ATHLETIC SUPPLIES & MATS	20235867	\$ 60	BOYS' BASKETBALL SCOREBOOK KEE
411	LEARY DENNIS J JR	330908	ATHLETIC SUPPLIES & MATS	20235867	\$ 60	BOYS' BASKETBALL SCOREBOOK KEE
412	PERZ PAUL M	330908	ATHLETIC SUPPLIES & MATS	20235711	\$ 89	ALL WINTER SPORTS OFFICIAL FEE

	A	B	C	D	E	F
8	VENDOR NAME	ORG	ORG DESC	P.O.	AMOUNT	DESCRIPTION
9						
413	BRIGGS ELIZABETH	330908	ATHLETIC SUPPLIES & MATS	20235711	\$ 93	ALL WINTER SPORTS OFFICIAL FEE
414	SEGEL KEADY	330908	ATHLETIC SUPPLIES & MATS	20235711	\$ 93	ALL WINTER SPORTS OFFICIAL FEE
415	BC TECHNOLOGIES CO	330908	ATHLETIC SUPPLIES & MATS	20235504	\$ 940	CONTRACTED SERVICE
416	TRI, JEFFREY	330908	ATHLETIC SUPPLIES & MATS	20235711	\$ 138	ALL WINTER SPORTS OFFICIAL FEE
417	PETERSON, DAVID	330908	ATHLETIC SUPPLIES & MATS	20235711	\$ 162	ALL WINTER SPORTS OFFICIAL FEE
418	PETERSON, DAVID	330908	ATHLETIC SUPPLIES & MATS	20235711	\$ 162	ALL WINTER SPORTS OFFICIAL FEE
419	BERNIER, RAYMOND	330908	ATHLETIC SUPPLIES & MATS	20235711	\$ 69	ALL WINTER SPORTS OFFICIAL FEE
420	MATTERA, PETER	330908	ATHLETIC SUPPLIES & MATS	20235711	\$ 93	ALL WINTER SPORTS OFFICIAL FEE
421	LOK-MANO, MANDY	330908	ATHLETIC SUPPLIES & MATS	20235711	\$ 93	ALL WINTER SPORTS OFFICIAL FEE
422	WHITWORTH, KIMBERLY	330908	ATHLETIC SUPPLIES & MATS	20235711	\$ 89	ALL WINTER SPORTS OFFICIAL FEE
423	HAVERTY DAVID	330908	ATHLETIC SUPPLIES & MATS	20235711	\$ 162	ALL WINTER SPORTS OFFICIAL FEE
424	KOTZUBA PAUL	330908	ATHLETIC SUPPLIES & MATS	20235711	\$ 93	ALL WINTER SPORTS OFFICIAL FEE
425	MARTINS RICARDO	330908	ATHLETIC SUPPLIES & MATS	20235711	\$ 89	ALL WINTER SPORTS OFFICIAL FEE
426	COOK, TERESA	330908	ATHLETIC SUPPLIES & MATS	20235711	\$ 89	ALL WINTER SPORTS OFFICIAL FEE
427	COOK, TERESA	330908	ATHLETIC SUPPLIES & MATS	20235711	\$ 89	ALL WINTER SPORTS OFFICIAL FEE
428	YARDEMAIN RAFFI	330908	ATHLETIC SUPPLIES & MATS	20235711	\$ 138	ALL WINTER SPORTS OFFICIAL FEE
429	MURPHY LEAH	330908	ATHLETIC SUPPLIES & MATS	20235711	\$ 162	ALL WINTER SPORTS OFFICIAL FEE
430	MURPHY LEAH	330908	ATHLETIC SUPPLIES & MATS	20235711	\$ 93	ALL WINTER SPORTS OFFICIAL FEE
431	WOUNN DIONDRA	330908	ATHLETIC SUPPLIES & MATS	20235711	\$ 69	ALL WINTER SPORTS OFFICIAL FEE
432	CARRILLO, JOSEPH R	330908	ATHLETIC SUPPLIES & MATS	20235711	\$ 138	ALL WINTER SPORTS OFFICIAL FEE
433	COTTER, RICHARD E	330908	ATHLETIC SUPPLIES & MATS	20235711	\$ 138	ALL WINTER SPORTS OFFICIAL FEE
434	COTTER, RICHARD E	330908	ATHLETIC SUPPLIES & MATS	20235711	\$ 138	ALL WINTER SPORTS OFFICIAL FEE
435	OHANNESSIAN,KHATCHIK	330908	ATHLETIC SUPPLIES & MATS	20235711	\$ 89	ALL WINTER SPORTS OFFICIAL FEE
436	ROBARTS, MARK	330908	ATHLETIC SUPPLIES & MATS	20235711	\$ 138	ALL WINTER SPORTS OFFICIAL FEE
437	OBRIEN, GARRY	330908	ATHLETIC SUPPLIES & MATS	20235711	\$ 138	ALL WINTER SPORTS OFFICIAL FEE
438	MICKELSON, KURT	330908	ATHLETIC SUPPLIES & MATS	20235711	\$ 93	ALL WINTER SPORTS OFFICIAL FEE
439	BURNS, PATRICK	330908	ATHLETIC SUPPLIES & MATS	20235711	\$ 93	ALL WINTER SPORTS OFFICIAL FEE
440	BELEZOS, ROBERT	330908	ATHLETIC SUPPLIES & MATS	20235711	\$ 138	ALL WINTER SPORTS OFFICIAL FEE
441	SHLIMON, CHRISTOPHER	330908	ATHLETIC SUPPLIES & MATS	20235711	\$ 93	ALL WINTER SPORTS OFFICIAL FEE
442	TORRES, DIMAR	330908	ATHLETIC SUPPLIES & MATS	20235711	\$ 93	ALL WINTER SPORTS OFFICIAL FEE
443	VERDI, STEPHEN	330908	ATHLETIC SUPPLIES & MATS	20235711	\$ 93	ALL WINTER SPORTS OFFICIAL FEE
444	SCHOENER, MATTHEW	330908	ATHLETIC SUPPLIES & MATS	20235711	\$ 93	ALL WINTER SPORTS OFFICIAL FEE
445	MURPHY, SHAWN	330908	ATHLETIC SUPPLIES & MATS	20235711	\$ 69	ALL WINTER SPORTS OFFICIAL FEE
446	MURPHY, SHAWN	330908	ATHLETIC SUPPLIES & MATS	20235711	\$ 138	ALL WINTER SPORTS OFFICIAL FEE
447	MENJIVAR, JORGE	330908	ATHLETIC SUPPLIES & MATS	20235711	\$ 69	ALL WINTER SPORTS OFFICIAL FEE
448	TOMASCCTA, BRIAN	330908	ATHLETIC SUPPLIES & MATS	20235711	\$ 93	ALL WINTER SPORTS OFFICIAL FEE
449	MORRISON, MATT	330908	ATHLETIC SUPPLIES & MATS	20235711	\$ 138	ALL WINTER SPORTS OFFICIAL FEE

	A	B	C	D	E	F
8	VENDOR NAME	ORG	ORG DESC	P.O.	AMOUNT	DESCRIPTION
9						
450	HIGGINS OFFICE PRODU	330908	SECURITY SUPPLIES	20235573	\$ 3,483	ID SUPPLIES
451	NATIONAL GRID	340108	NATURAL GAS		\$ 8,125	NATURAL GAS
452	DIRECT ENERGY	340108	NATURAL GAS		\$ 5,237	NATURAL GAS
453	NATIONAL GRID	340208	ELECTRICITY		\$ 431	ELECTRICITY
454	NATIONAL GRID	340208	NATURAL GAS		\$ 9,012	NATURAL GAS
455	DIRECT ENERGY	340208	NATURAL GAS		\$ 6,652	NATURAL GAS
456	NATIONAL GRID	340308	ELECTRICITY		\$ 2,601	ELECTRICITY
457	NATIONAL GRID	340308	NATURAL GAS		\$ 3,828	NATURAL GAS
458	DIRECT ENERGY	340308	NATURAL GAS		\$ 2,774	NATURAL GAS
459	NATIONAL GRID	340408	ELECTRICITY		\$ 10,072	ELECTRICITY
460	NATIONAL GRID	340408	NATURAL GAS		\$ 3,771	NATURAL GAS
461	DIRECT ENERGY	340408	NATURAL GAS		\$ 2,808	NATURAL GAS
462	NATIONAL GRID	340508	ELECTRICITY		\$ 3,693	ELECTRICITY
463	NATIONAL GRID	340508	NATURAL GAS		\$ 1,674	NATURAL GAS
464	DIRECT ENERGY	340508	NATURAL GAS		\$ 1,151	NATURAL GAS
465	NATIONAL GRID	340708	ELECTRICITY		\$ 147	ELECTRICITY
466	NATIONAL GRID	340708	ELECTRICITY		\$ 381	ELECTRICITY
467	NATIONAL GRID	340708	ELECTRICITY		\$ 10,629	ELECTRICITY
468	NATIONAL GRID	340708	ELECTRICITY		\$ 91	ELECTRICITY
469	NATIONAL GRID	340708	ELECTRICITY		\$ 382	ELECTRICITY
470	NATIONAL GRID	340708	ELECTRICITY		\$ 10	ELECTRICITY
471	NATIONAL GRID	340708	NATURAL GAS		\$ 8,359	NATURAL GAS
472	NATIONAL GRID	340708	NATURAL GAS		\$ 6,590	NATURAL GAS
473	DIRECT ENERGY	340708	NATURAL GAS		\$ 6,169	NATURAL GAS
474	DIRECT ENERGY	340708	NATURAL GAS		\$ 4,304	NATURAL GAS
475	LANCELOT JANITORIAL	340908	CUSTODIAL SUPPLIES & MATS	20235005	\$ 30	EMERGENCY JANITORIAL SUPPLIES-
476	HOME DEPOT	340908	CUSTODIAL SUPPLIES & MATS	20235736	\$ 4,556	FOAM HAND SOAP-DISTRICT WIDE
477	HOME DEPOT	340908	CUSTODIAL SUPPLIES & MATS	20235940	\$ 12,793	TOILET PAPER-DISTRICT WIDE
478	HOME DEPOT	340908	CUSTODIAL SUPPLIES & MATS	20235736	\$ 1,077	FOAM HAND SOAP-DISTRICT WIDE
479	NEXT GEN SUPPLY	340908	CUSTODIAL SUPPLIES & MATS	20235941	\$ 4,941	PAPER TOWELS-DISTRICT WIDE
480	COMMONWEALTH OF MASS	340908	MAINT OF BUILDINGS CONTR SERV	20235920	\$ 300	BOILER INSPECTION-140 AMERICAN
481	MASSACHUSETTS TURNPI	340908	MAINT OF BUILDINGS CONTR SERV	20235017	\$ 16	EZPASS TOLLS FOR MAINTENANCE V
482	MASSACHUSETTS TURNPI	340908	MAINT OF BUILDINGS CONTR SERV	20235017	\$ 15	EZPASS TOLLS FOR MAINTENANCE V
483	RAPID FLOW INC	340908	MAINT OF BUILDINGS CONTR SERV	20235896	\$ 525	DRAIN CLEANING SERVICES-DISTRI
484	RAPID FLOW INC	340908	MAINT OF BUILDINGS CONTR SERV	20235896	\$ 500	DRAIN CLEANING SERVICES-DISTRI
485	RAPID FLOW INC	340908	MAINT OF BUILDINGS CONTR SERV	20235896	\$ 450	DRAIN CLEANING SERVICES-DISTRI
486	RAPID FLOW INC	340908	MAINT OF BUILDINGS CONTR SERV	20235896	\$ 475	DRAIN CLEANING SERVICES-DISTRI

	A	B	C	D	E	F
8	VENDOR NAME	ORG	ORG DESC	P.O.	AMOUNT	DESCRIPTION
9						
487	MASSLOCK	340908	MAINT OF BUILDINGS CONTR SERV	20236047	\$ 22	LOCK REPAIR, KEY DUPLICATION,
488	MASSLOCK	340908	MAINT OF BUILDINGS CONTR SERV	20236047	\$ 75	LOCK REPAIR, KEY DUPLICATION,
489	MASSLOCK	340908	MAINT OF BUILDINGS CONTR SERV	20236047	\$ 46	LOCK REPAIR, KEY DUPLICATION,
490	MASSLOCK	340908	MAINT OF BUILDINGS CONTR SERV	20236047	\$ 105	LOCK REPAIR, KEY DUPLICATION,
491	MASSLOCK	340908	MAINT OF BUILDINGS CONTR SERV	20236047	\$ 96	LOCK REPAIR, KEY DUPLICATION,
492	FM GENERATOR INC	340908	MAINT OF BUILDINGS CONTR SERV	20235278	\$ 381	GENERATOR MAINTENANCE-DISTRICT
493	FM GENERATOR INC	340908	MAINT OF BUILDINGS CONTR SERV	20235278	\$ 341	GENERATOR MAINTENANCE-DISTRICT
494	FM GENERATOR INC	340908	MAINT OF BUILDINGS CONTR SERV	20235278	\$ 475	GENERATOR MAINTENANCE-DISTRICT
495	FM GENERATOR INC	340908	MAINT OF BUILDINGS CONTR SERV	20235278	\$ 675	GENERATOR MAINTENANCE-DISTRICT
496	FM GENERATOR INC	340908	MAINT OF BUILDINGS CONTR SERV	20235278	\$ 400	GENERATOR MAINTENANCE-DISTRICT
497	COGSWELL SPRINKLER	340908	MAINT OF BUILDINGS CONTR SERV	20235070	\$ 4,030	SPRINKLER SERVICE AND MATERIAL
498	B & B PEST CONTROL	340908	MAINT OF BUILDINGS CONTR SERV	20235884	\$ 791	PEST MANAGEMENT SERVICES-DISTR
499	B & B PEST CONTROL	340908	MAINT OF BUILDINGS CONTR SERV	20235884	\$ 791	PEST MANAGEMENT SERVICES-DISTR
500	B & B PEST CONTROL	340908	MAINT OF BUILDINGS CONTR SERV	20235884	\$ 95	PEST MANAGEMENT SERVICES-DISTR
501	B & B PEST CONTROL	340908	MAINT OF BUILDINGS CONTR SERV	20235884	\$ 95	PEST MANAGEMENT SERVICES-DISTR
502	B & B PEST CONTROL	340908	MAINT OF BUILDINGS CONTR SERV	20235884	\$ 95	PEST MANAGEMENT SERVICES-DISTR
503	B & B PEST CONTROL	340908	MAINT OF BUILDINGS CONTR SERV	20235884	\$ 791	PEST MANAGEMENT SERVICES-DISTR
504	UNITED ELEVATOR CO I	340908	MAINT OF BUILDINGS CONTR SERV	20235729	\$ 386	ELEVATOR REPAIRS-DISTRICT WIDE
505	UNITED ELEVATOR CO I	340908	MAINT OF BUILDINGS CONTR SERV	20235729	\$ 386	ELEVATOR REPAIRS-DISTRICT WIDE
506	UNITED ELEVATOR CO I	340908	MAINT OF BUILDINGS CONTR SERV	20235729	\$ 386	ELEVATOR REPAIRS-DISTRICT WIDE
507	UNITED ELEVATOR CO I	340908	MAINT OF BUILDINGS CONTR SERV	20235729	\$ 386	ELEVATOR REPAIRS-DISTRICT WIDE
508	UNITED ELEVATOR CO I	340908	MAINT OF BUILDINGS CONTR SERV	20235729	\$ 386	ELEVATOR REPAIRS-DISTRICT WIDE
509	GRAINGER	340908	MAINTENANCE OF BUILDINGS	20235071	\$ 427	BUILDING AND MAINTENANCE SUPPL
510	GRAINGER	340908	MAINTENANCE OF BUILDINGS	20235071	\$ 850	BUILDING AND MAINTENANCE SUPPL
511	SACHEM SIGNWORKS	340908	MAINTENANCE OF BUILDINGS	20235009	\$ 96	SIGNAGE-DISTRICT WIDE
512	HOME DEPOT	340908	MAINTENANCE OF BUILDINGS	20235072	\$ 6,388	BUILDING MATERIALS & SUPPLIES
513	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20235069	\$ 558	HVAC/PLUMBING SUPPLIES-DISTRIC
514	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20235069	\$ 24	HVAC/PLUMBING SUPPLIES-DISTRIC
515	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20235069	\$ 245	HVAC/PLUMBING SUPPLIES-DISTRIC
516	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20235069	\$ 189	HVAC/PLUMBING SUPPLIES-DISTRIC
517	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20235069	\$ 611	HVAC/PLUMBING SUPPLIES-DISTRIC
518	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20235069	\$ 1,482	HVAC/PLUMBING SUPPLIES-DISTRIC
519	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20235069	\$ 795	HVAC/PLUMBING SUPPLIES-DISTRIC
520	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20235069	\$ 187	HVAC/PLUMBING SUPPLIES-DISTRIC
521	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20235069	\$ 287	HVAC/PLUMBING SUPPLIES-DISTRIC
522	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20235069	\$ 239	HVAC/PLUMBING SUPPLIES-DISTRIC
523	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20235069	\$ 245	HVAC/PLUMBING SUPPLIES-DISTRIC

	A	B	C	D	E	F
8	VENDOR NAME	ORG	ORG DESC	P.O.	AMOUNT	DESCRIPTION
9						
524	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20235069	\$ 935	HVAC/PLUMBING SUPPLIES-DISTRIC
525	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20235069	\$ 15	HVAC/PLUMBING SUPPLIES-DISTRIC
526	FERGUSON ENTERPRISES	340908	MAINTENANCE OF BUILDINGS	20235245	\$ 1,191	PLUMBING MATERIAL-DISTRICT WID
527	FERGUSON ENTERPRISES	340908	MAINTENANCE OF BUILDINGS	20235245	\$ 79	PLUMBING MATERIAL-DISTRICT WID
528	FERGUSON ENTERPRISES	340908	MAINTENANCE OF BUILDINGS	20235245	\$ 179	PLUMBING MATERIAL-DISTRICT WID
529	FERGUSON ENTERPRISES	340908	MAINTENANCE OF BUILDINGS	20235245	\$ 531	PLUMBING MATERIAL-DISTRICT WID
530	FERGUSON ENTERPRISES	340908	MAINTENANCE OF BUILDINGS	20235245	\$ 183	PLUMBING MATERIAL-DISTRICT WID
531	FERGUSON ENTERPRISES	340908	MAINTENANCE OF BUILDINGS	20235245	\$ 330	PLUMBING MATERIAL-DISTRICT WID
532	FERGUSON ENTERPRISES	340908	MAINTENANCE OF BUILDINGS	20235245	\$ 41	PLUMBING MATERIAL-DISTRICT WID
533	FERGUSON ENTERPRISES	340908	MAINTENANCE OF BUILDINGS	20235245	\$ 654	PLUMBING MATERIAL-DISTRICT WID
534	PLUMBING & HEATING	340908	MAINTENANCE OF BUILDINGS	20235038	\$ 103	PLUMBING SUPPLIES-DISTRICT WID
535	PLUMBING & HEATING	340908	MAINTENANCE OF BUILDINGS	20235038	\$ 27	PLUMBING SUPPLIES-DISTRICT WID
536	SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20235066	\$ 556	ELECTRICAL SUPPLIES - DISTRICT
537	WEX BANK	340908	MAINTENANCE OF BUILDINGS	20235068	\$ 1,103	FLEET GASOLINE-MAINTENANCE DEP
538	BCM CONTROLS CORP	340908	BUILDING SEC EQUIP & SUPPLIES	20226635	\$ 7,011	CONSTRUCTION LABOR
539	AMERESCO INC	340908	MAINTENANCE OF EQUIPMENT	20236027	\$ 3,915	REPAIR (2) HW MIXING VALVES-PA
540	AMERESCO INC	340908	MAINTENANCE OF EQUIPMENT	20236028	\$ 3,100	RESOLVE BOILER ISSUES-PAUL REV
541	AMERESCO INC	340908	MAINTENANCE OF EQUIPMENT	20235248	\$ 68,165	ANNUAL MAINTENANCE SERVICES AG
542	VERIZON	340908	TELECOMMUNICATIONS	20235074	\$ 41	TELECOMMUNICATIONS
543	VERIZON	340908	TELECOMMUNICATIONS	20235074	\$ 605	TELECOMMUNICATIONS
544	VERIZON	340908	TELECOMMUNICATIONS	20235074	\$ 605	TELECOMMUNICATIONS
545	VERIZON	340908	TELECOMMUNICATIONS	20235074	\$ 1,334	TELECOMMUNICATIONS
546	VERIZON	340908	TELECOMMUNICATIONS	20235074	\$ 1,334	TELECOMMUNICATIONS
547	VERIZON	340908	TELECOMMUNICATIONS	20235074	\$ 879	TELECOMMUNICATIONS
548	VERIZON	340908	TELECOMMUNICATIONS	20235074	\$ 76	TELECOMMUNICATIONS
549	VERIZON	340908	TELECOMMUNICATIONS	20235074	\$ 292	TELECOMMUNICATIONS
550	VERIZON	340908	TELECOMMUNICATIONS	20235074	\$ 293	TELECOMMUNICATIONS
551	VERIZON	340908	TELECOMMUNICATIONS	20235074	\$ 58	TELECOMMUNICATIONS
552	VERIZON	340908	TELECOMMUNICATIONS	20235074	\$ 221	TELECOMMUNICATIONS
553	METROPOLITAN TELECOM	340908	TELECOMMUNICATIONS	20235097	\$ 607	TELECOMMUNICATIONS
554	AT&T CORP	340908	TELECOMMUNICATIONS	20235098	\$ 46	TELECOMMUNICATIONS
555	WINDSTREAM CORPORAT	340908	TELECOMMUNICATIONS	20235073	\$ 151	TELECOMMUNICATIONS
556	CHERRYROAD TECHNOLOG	340908	TELECOMMUNICATIONS	20235125	\$ 1,880	INTERNET
557	RETROFIT INC	340908	NETWORK TELECOM SUPPLIES	20235898	\$ 1,140	SSD DRIVES, ENCLOSURES & PCIE
558	RETROFIT INC	340908	NETWORK TELECOM SUPPLIES	20236068	\$ 11,262	DISTRICT TECHNOLOGY SUPPLIES
559	RETROFIT INC	340908	NETWORK TELECOM SUPPLIES	20236068	\$ 312	DISTRICT TECHNOLOGY SUPPLIES
560	RETROFIT INC	340908	NETWORK TELECOM SUPPLIES	20236068	\$ 383	DISTRICT TECHNOLOGY SUPPLIES

	A	B	C	D	E	F
8	VENDOR NAME	ORG	ORG DESC	P.O.	AMOUNT	DESCRIPTION
9						
561	NATIONAL GRID	341008	ELECTRICITY		\$ 11	ELECTRICITY
562	NATIONAL GRID	341008	NATURAL GAS		\$ 2,771	NATURAL GAS
563	DIRECT ENERGY	341008	NATURAL GAS		\$ 1,986	NATURAL GAS
564	NATIONAL GRID	341208	ELECTRICITY		\$ 11,365	ELECTRICITY
565	NATIONAL GRID	341208	NATURAL GAS		\$ 4,956	NATURAL GAS
566	DIRECT ENERGY	341208	NATURAL GAS		\$ 3,619	NATURAL GAS
567	MAY INSTITUTE	390902	TUITION TO MASS SCHOOLS	20235485	\$ 9,277	SPED TUITION TO NON PUBLIC SCH
568	MAY INSTITUTE	390902	TUITION TO MASS SCHOOLS	20235485	\$ 9,277	SPED TUITION TO NON PUBLIC SCH
569	MAY INSTITUTE	390902	TUITION TO MASS SCHOOLS	20235485	\$ 9,277	SPED TUITION TO NON PUBLIC SCH
570	MAY INSTITUTE	390902	TUITION TO MASS SCHOOLS	20235485	\$ 9,277	SPED TUITION TO NON PUBLIC SCH
571	MAY INSTITUTE	390902	TUITION TO MASS SCHOOLS	20235485	\$ 9,277	SPED TUITION TO NON PUBLIC SCH
572	MAY INSTITUTE	390902	TUITION TO MASS SCHOOLS	20235485	\$ 9,277	SPED TUITION TO NON PUBLIC SCH
573	MAY INSTITUTE	390902	TUITION TO MASS SCHOOLS	20235485	\$ 10,914	SPED TUITION TO NON PUBLIC SCH
574	MAY INSTITUTE	390902	TUITION TO MASS SCHOOLS	20235485	\$ 10,914	SPED TUITION TO NON PUBLIC SCH
575	MAY INSTITUTE	390902	TUITION TO MASS SCHOOLS	20235485	\$ 10,914	SPED TUITION TO NON PUBLIC SCH
576	MAY INSTITUTE	390902	TUITION TO MASS SCHOOLS	20235485	\$ 10,914	SPED TUITION TO NON PUBLIC SCH
577	MAY INSTITUTE	390902	TUITION TO MASS SCHOOLS	20235485	\$ 10,914	SPED TUITION TO NON PUBLIC SCH
578	MAY INSTITUTE	390902	TUITION TO MASS SCHOOLS	20235485	\$ 10,914	SPED TUITION TO NON PUBLIC SCH
579	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20235629	\$ 6,059	SPED TUITION TO MA SCHOOL
580	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20235628	\$ 6,059	SPED TUITION TO MA SCHOOL
581	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20235626	\$ 6,059	SPED TUITION TO MA SCHOOL
582	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20235630	\$ 4,980	SPED TUITION TO MA SCHOOL
583	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20235630	\$ 10,997	SPED TUITION TO MA SCHOOL
584	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20235626	\$ 6,059	SPED TUITION TO MA SCHOOL
585	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20235627	\$ 10,997	SPED TUITION TO MA SCHOOL
586	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20235627	\$ 10,997	SPED TUITION TO MA SCHOOL
587	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20235629	\$ 5,150	SPED TUITION TO MA SCHOOL
588	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20235628	\$ 5,150	SPED TUITION TO MA SCHOOL
589	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20235626	\$ 5,150	SPED TUITION TO MA SCHOOL
590	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20235630	\$ 4,233	SPED TUITION TO MA SCHOOL
591	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20235630	\$ 9,347	SPED TUITION TO MA SCHOOL
592	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20235626	\$ 5,150	SPED TUITION TO MA SCHOOL
593	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20235627	\$ 9,347	SPED TUITION TO MA SCHOOL
594	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20235627	\$ 9,347	SPED TUITION TO MA SCHOOL
595	HAVERHILL PUBLIC SCH	390902	TUITION TO MASS SCHOOLS	20235840	\$ 4,800	SPED TUITION TO MA SCHOOL
596	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20235545	\$ 7,860	SPED TUITION TO MA SCHOOL
597	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20235514	\$ 7,860	SPED TUITION TO MA SCHOOL

	A	B	C	D	E	F
8	VENDOR NAME	ORG	ORG DESC	P.O.	AMOUNT	DESCRIPTION
9						
709	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20235514	\$ 7,500	SPED TUITION TO MA SCHOOL
710	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20235516	\$ 7,416	SPED TUITION TO MA SCHOOL
711	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20235516	\$ 7,125	SPED TUITION TO MA SCHOOL
712	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20235517	\$ 7,500	SPED TUITION TO MA SCHOOL
713	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20235517	\$ 7,500	SPED TUITION TO MA SCHOOL
714	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20235514	\$ 7,500	SPED TUITION TO MA SCHOOL
715	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20235515	\$ 7,500	SPED TUITION TO MA SCHOOL
716	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20235514	\$ 7,500	SPED TUITION TO MA SCHOOL
717	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20235516	\$ 7,125	SPED TUITION TO MA SCHOOL
718	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20235516	\$ 7,125	SPED TUITION TO MA SCHOOL
719	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20235514	\$ 7,500	SPED TUITION TO MA SCHOOL
720	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20235515	\$ 7,500	SPED TUITION TO MA SCHOOL
721	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20235517	\$ 7,500	SPED TUITION TO MA SCHOOL
722	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20235545	\$ 7,500	SPED TUITION TO MA SCHOOL
723	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20235517	\$ 7,500	SPED TUITION TO MA SCHOOL
724	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20235516	\$ 7,125	SPED TUITION TO MA SCHOOL
725	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20235515	\$ 7,500	SPED TUITION TO MA SCHOOL
726	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20235516	\$ 7,125	SPED TUITION TO MA SCHOOL
727	VALLEY COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20235384	\$ 4,580	SPED TUITION TO MA SCHOOL
728	COLLABORATIVE FOR RE	390902	TUITION TO MASS SCHOOLS	20235466	\$ 6,160	SPED TUITION TO MA SCHOOL
729	COLLABORATIVE FOR RE	390902	TUITION TO MASS SCHOOLS	20235465	\$ 9,860	SPED TUITION TO MA SCHOOL
730	COLLABORATIVE FOR RE	390902	TUITION TO MASS SCHOOLS	20235466	\$ 4,620	SPED TUITION TO MA SCHOOL
731	COLLABORATIVE FOR RE	390902	TUITION TO MASS SCHOOLS	20235465	\$ 7,395	SPED TUITION TO MA SCHOOL
732	BEVERLY SCHOOL FOR T	390902	TUITION TO NON PUBLIC SCHOOLS	20235489	\$ 8,370	SPED TUITION TO NON PUBLIC SCH
733	BEVERLY SCHOOL FOR T	390902	TUITION TO NON PUBLIC SCHOOLS	20235489	\$ 6,277	SPED TUITION TO NON PUBLIC SCH
734	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20235464	\$ 3,860	SPED TUITION TO NON PUBLIC SCH
735	FARR ACADEMY	390902	TUITION TO NON PUBLIC SCHOOLS	20235557	\$ 10,854	SPED TUITION TO NON PUBLIC SCH
736	LEARNING PREP SCHOOL	390902	TUITION TO NON PUBLIC SCHOOLS	20235590	\$ 6,669	SPED TUITION TO NON PUBLIC SCH
737	LEARNING PREP SCHOOL	390902	TUITION TO NON PUBLIC SCHOOLS	20235590	\$ 6,669	SPED TUITION TO NON PUBLIC SCH
738	SCHOOLS FOR CHILDREN	390902	TUITION TO NON PUBLIC SCHOOLS	20235625	\$ 15,961	SPED TUITION TO NON PUBLIC SCH
739	SCHOOLS FOR CHILDREN	390902	TUITION TO NON PUBLIC SCHOOLS	20235625	\$ 419	SPED TUITION TO NON PUBLIC SCH
740	SCHOOLS FOR CHILDREN	390902	TUITION TO NON PUBLIC SCHOOLS	20235625	\$ 15,961	SPED TUITION TO NON PUBLIC SCH
741	SCHOOLS FOR CHILDREN	390902	TUITION TO NON PUBLIC SCHOOLS	20235625	\$ 8,951	SPED TUITION TO NON PUBLIC SCH
742	SCHOOLS FOR CHILDREN	390902	TUITION TO NON PUBLIC SCHOOLS	20235625	\$ 8,951	SPED TUITION TO NON PUBLIC SCH
743	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20235467	\$ 12,270	SPED TUITION TO NON PUBLIC SCH
744	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20235467	\$ 12,270	SPED TUITION TO NON PUBLIC SCH
745	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20235467	\$ 12,270	SPED TUITION TO NON PUBLIC SCH

	A	B	C	D	E	F
8	VENDOR NAME	ORG	ORG DESC	P.O.	AMOUNT	DESCRIPTION
9						
746	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20235467	\$ 12,270	SPED TUITION TO NON PUBLIC SCH
747	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20235834	\$ 12,270	SPED TUITION TO NON PUBLIC SCH
748	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20235467	\$ 12,270	SPED TUITION TO NON PUBLIC SCH
749	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20235467	\$ 12,270	SPED TUITION TO NON PUBLIC SCH
750	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20235467	\$ 12,270	SPED TUITION TO NON PUBLIC SCH
751	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20235467	\$ 12,270	SPED TUITION TO NON PUBLIC SCH
752	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20235834	\$ 12,270	SPED TUITION TO NON PUBLIC SCH
753	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20235467	\$ 12,270	SPED TUITION TO NON PUBLIC SCH
754	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20235467	\$ 12,270	SPED TUITION TO NON PUBLIC SCH
755	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20235834	\$ 8,589	SPED TUITION TO NON PUBLIC SCH
756	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20235834	\$ 8,589	SPED TUITION TO NON PUBLIC SCH
757	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20235834	\$ 12,884	SPED TUITION TO NON PUBLIC SCH
758	HOPEFUL JOURNEYS EDU	390902	TUITION TO NON PUBLIC SCHOOLS	20235385	\$ 12,010	SPED TUITION TO NON PUBLIC SCH
759	HOPEFUL JOURNEYS EDU	390902	TUITION TO NON PUBLIC SCHOOLS	20235385	\$ 12,010	SPED TUITION TO NON PUBLIC SCH
760	HOPEFUL JOURNEYS EDU	390902	TUITION TO NON PUBLIC SCHOOLS	20235385	\$ 6,606	SPED TUITION TO NON PUBLIC SCH
761	HOPEFUL JOURNEYS EDU	390902	TUITION TO NON PUBLIC SCHOOLS	20235385	\$ 12,010	SPED TUITION TO NON PUBLIC SCH
762	HOPEFUL JOURNEYS EDU	390902	TUITION TO NON PUBLIC SCHOOLS	20235385	\$ 12,010	SPED TUITION TO NON PUBLIC SCH
763	HOPEFUL JOURNEYS EDU	390902	TUITION TO NON PUBLIC SCHOOLS	20235385	\$ 6,005	SPED TUITION TO NON PUBLIC SCH
764	HOPEFUL JOURNEYS EDU	390902	TUITION TO NON PUBLIC SCHOOLS	20235385	\$ 12,010	SPED TUITION TO NON PUBLIC SCH
765	HOPEFUL JOURNEYS EDU	390902	TUITION TO NON PUBLIC SCHOOLS	20235385	\$ 12,010	SPED TUITION TO NON PUBLIC SCH
766	NASHOBA LEARNING GRO	390902	TUITION TO NON PUBLIC SCHOOLS	20235513	\$ 10,163	SPED TUITION TO NON PUBLIC SCH
767	NASHOBA LEARNING GRO	390902	TUITION TO NON PUBLIC SCHOOLS	20235513	\$ 8,023	SPED TUITION TO NON PUBLIC SCH
768	MAY INSTITUTE	390902	RESIDENTIAL TUITIONS	20235750	\$ 13,190	SPED RESIDENTIAL TUITION
769	MAY INSTITUTE	390902	RESIDENTIAL TUITIONS	20235750	\$ 13,204	SPED RESIDENTIAL TUITION
770	MAY INSTITUTE	390902	RESIDENTIAL TUITIONS	20235750	\$ 21,918	SPED RESIDENTIAL TUITION
771	MAY INSTITUTE	390902	RESIDENTIAL TUITIONS	20235750	\$ 12,951	SPED RESIDENTIAL TUITION
772	MAY INSTITUTE	390902	RESIDENTIAL TUITIONS	20235750	\$ 22,648	SPED RESIDENTIAL TUITION
773	MAY INSTITUTE	390902	RESIDENTIAL TUITIONS	20235750	\$ 12,711	SPED RESIDENTIAL TUITION
774	MAY INSTITUTE	390902	RESIDENTIAL TUITIONS	20235750	\$ 22,648	SPED RESIDENTIAL TUITION
775	BRANDON RESIDENTIAL	390902	RESIDENTIAL TUITIONS	20236063	\$ 7,654	SPED TUITION TO NON PUBLIC SCH
776	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20235462	\$ 5,965	SPED TUITION TO COLLABORATIVE
777	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20235462	\$ 5,965	SPED TUITION TO COLLABORATIVE
778	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20235462	\$ 5,965	SPED TUITION TO COLLABORATIVE
779	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20235462	\$ 5,965	SPED TUITION TO COLLABORATIVE
780	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20235462	\$ 5,965	SPED TUITION TO COLLABORATIVE
781	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20235462	\$ 5,965	SPED TUITION TO COLLABORATIVE
782	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20235456	\$ 5,965	SPED TUITION TO COLLABORATIVE

	A	B	C	D	E	F
8	VENDOR NAME	ORG	ORG DESC	P.O.	AMOUNT	DESCRIPTION
9						
820	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20235461	\$ 7,017	SPED TUITION TO COLLABORATIVE
821						

	A	B	C	D	E	F
8	VENDOR NAME	ORG	ORG DESC	P.O.	AMOUNT	DESCRIPTION
9	SPECIAL FUNDS ACCOUNTS					
822	SPECIAL FUNDS ACCOUNTS					
823						
824	RETROFIT INC	13281	OTHER INSTR'L MATERIAL SUPPLIE	20225642	\$ 34,452	PRINTERS
825	WORNUM KALISE	13281	OTHER INSTR'L MATERIAL SUPPLIE	20235943	\$ 6,000	TRAINING/PROFESSIONAL DEVELOPM
826	COMMONWEALTH OF MASS	13331	RETURN OF SURPLUS FUNDS		\$ 1,535	GRANT SURPLUS FUNDS RETURN
827	BARNES & NOBLE	16101	OTHER INSTR'L MATERIAL SUPPLIE	20235918	\$ 776	BOOKS
828	BARNES & NOBLE	16101	OTHER INSTR'L MATERIAL SUPPLIE	20235919	\$ 2,138	BOOKS
829	APPLE COMPUTER	16101	OTHER INSTR'L MATERIAL SUPPLIE	20235852	\$ 3,780	IPADS
830	MACMILLAN HOLDINGS L	16101	OTHER INSTR'L MATERIAL SUPPLIE	20236032	\$ 504	BOOKS
831	CENTER FOR THE	16101	OTHER INSTR'L MATERIAL SUPPLIE	20236051	\$ 404	SIPPS LIBRARY SETS
832	CENTER FOR THE	16101	OTHER INSTR'L MATERIAL SUPPLIE	20235343	\$ 100	PROFESSIONAL DEVELOPMENT
833	MELLONE, MARIA	16101	OTHER INSTR'L MATERIAL SUPPLIE	20236005	\$ 401	INSTRUCTIONAL SERVICES
834	REGINE PHILPPEAUS-PI	16101	OTHER INSTR'L MATERIAL SUPPLIE	20236066	\$ 18,000	PROFESSIONAL DEVELOPMENT
835	DISCOVERY EDUCATION	16101	OTHER INSTR'L MATERIAL SUPPLIE	20235522	\$ 1,000	TECHBOOKS
836	OFFICE DEPOT INC	16101	OTHER INSTR'L MATERIAL SUPPLIE	20236030	\$ 1,394	CALCULATORS
837	OFFICE DEPOT INC	16101	OTHER INSTR'L MATERIAL SUPPLIE	20236030	\$ 7	CALCULATORS
838	CENTER FOR THE	16101	OTHER INSTR'L MATERIAL SUPPLIE	20236112	\$ 1,865	SIPPS LIBRARY SETS
839	MELLONE, MARIA	16101	OTHER INSTR'L MATERIAL SUPPLIE	20235905	\$ 207	INSTRUCTIONAL SERVICES
840	REGINE PHILPPEAUS-PI	16101	OTHER INSTR'L MATERIAL SUPPLIE	20235950	\$ 13,600	PROFESSIONAL DEVELOPMENT
841	KOURI CARRIE A	16201	OTHER INSTR'L MATERIAL SUPPLIE	20235865	\$ 334	VEST AND MOUNTS FOR SCHOOL BUS
842	MARBLESOFT,LLC	16201	OTHER INSTR'L MATERIAL SUPPLIE	20236006	\$ 90	KEYGUARD FOR IPAD
843	AUTISM HIGHER EDUCAT	16441	OTHER INSTR'L MATERIAL SUPPLIE	20236058	\$ 3,500	PARALEGAL ASSISTANT TRAINING P
844	HARBOR COV	16461	OTHER INSTR'L MATERIAL SUPPLIE	20236020	\$ 750	PREPARATION & PRESENTATION FOR
845	ARAMARK EDUCATIONAL	17051	REVOLVING ACCOUNT EXPENSES		\$ 337,879	DECEMEBER FOOD SERVICES MANAGEMENT
846	RICOH USA INC	17681	REVOLVING ACCOUNT EXPENSES	20235794	\$ 3,139	COPIER LEASE AND MAINTENANCE
847	RICOH USA INC	17681	REVOLVING ACCOUNT EXPENSES	20235794	\$ 1,166	COPIER LEASE AND MAINTENANCE

Date: March 21, 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:

✓ **Suglia, Edward- Special Education History Teacher @ Revere High School**
BA of Arts. Major: History, Minor: Political Science- University of Miami
MA of Arts in Education- Seton Hall University

Date: March 16, 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. Paraprofessional – GES – Amore, Jillene Marie (3/14/23)
2. Paraprofessional- GES- Chouki, Soundous (5/29/23)

NEW HIRES

1. SPED History Teacher- RHS- Suglia, Edward
2. Paraprofessional – HILL – Kaur, Sandandeeep
3. Family Liaison- RHS- Romero, Marta
4. Student Engagement Coordinator- RHS- Lujan Balbin, Sara

RESIGNATIONS

1. Family Liaison- RMA- Mouty, Zouhair
2. Social Service Outreach- PIC- Escoto, Sylvia
3. Paraprofessional- GES- Steriti, Julia
4. Math Teacher- RHS- Derian, Jaime (She was on LOA)
5. Art Teacher- RMA- Gatti, Tara (She was on LOA)
6. Security/Translator- PRE- Rivera, Britney

RETIREMENTS

1. English Teacher- RHS- Mirasolo, Elizabeth (6/21/23)

TERMINATIONS OR RELIEVED

TRANSFERS

1. From Part Time Paraprofessional to Full Time Paraprofessional @ LIN – Perullo, Joanne
2. From Part Time Paraprofessional to Full Time Paraprofessional @ GES – Pierre, Fredeline
3. From Part Time Paraprofessional to Full Time Paraprofessional @ GES – Ahmed, Nasra
4. From Counseling Fellow to Permanent Sub @ RHS- DelVillar, Valerie

DEATH



Contact:

Mr. Christopher Bowen
Revere High School
101 School St. Revere, MA 01251
781-286-8222
cbowen@reverek12.org
Website

FOR IMMEDIATE RELEASE

Revere High School JROTC Team to Compete in
National Academic Bowl Championship in Washington, DC

Revere, MA – 27 February 2023 – Through all the obstacles students have faced over the last three years, Army JROTC cadets have risen to the challenge through their participation in the 2022-2023 JROTC Leadership & Academic Bowl (JLAB). The cadets from Revere High School have proven their ability to overcome and succeed despite those obstacles.

After advancing through two intense phases of online competition, Revere High School's JROTC Academic Team composed of *Student Name, Student Name, Student Name, and Student Name* will compete in a Championship event in Washington, DC. **The 2023 U.S. Army JROTC Academic Bowl Championship** will be held on the campus of The Catholic University of America, June 23-27, 2023. This event is sponsored by the U.S. Army Cadet Command and is conducted by College Options Foundation.

Revere High School's JROTC team earned top scores out of the 1,844 Army JROTC academic teams that competed from around the world. The team is one of only thirty-two Army JROTC Academic Bowl teams in the nation to advance to the final competition, which includes an all-expense paid trip to the Championship event in Washington, DC.

During the two fast-paced preliminary rounds, cadets were tested on their knowledge of core curriculum such as math, science, and language arts as well as current events, citizenship, leadership skills, and financial literacy. Financial literacy videos are sponsored by the USAA Educational Foundation and provided to all cadets. Questions from the videos were included in Levels I and II of the online competition.

The JROTC Leadership & Academic Bowl is a nationally recognized competition created exclusively for JROTC students. By participating, cadets learn the values of citizenship, academic competition, and college opportunity. The competition creates tremendous opportunities for JROTC cadets by allowing them to demonstrate leadership and academic abilities.

College Options Foundation is a non-profit organization dedicated to enriching the academic development of high school students and assisting them in their preparation for higher education. Using academic competitions, college exam study guides, college admissions tutorials, and personalized counseling, College Options Foundation has assisted the nation's JROTC cadets worldwide for nearly two decades.

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Itinerary:

Itinerary:

Date: Friday, 23 June 2023

Departure Time: ~ 0900am

Departure Location: Logan Airport

Passengers: (2) Adults / (4) High School Students

Travel to Destination: The Catholic University of America 620 Michigan Ave NE, Washington, DC 20064

**JROTC Academic Bowl Championship
The Catholic University of America - Washington, DC**

Friday, June 23, 2023

Time	Activity
10 AM-5PM	Team Check-in
3:00 PM – 6:00 PM	STEM Truck
6:00 PM	Dinner (Army Academic Teams)
6:15 PM	Dinner (AF Academic Teams)
6:30 PM	Dinner (Navy, MC, CG Academic Teams)
7:30 PM	Opening Ceremony Speakers: TBA
8:30 PM	All Academic teams – competition prep
9:30 PM	Return to dorms

Saturday, June 24, 2023

Time	Activity
7:45 AM	Breakfast (Army Academic Teams)
8:15 AM	Breakfast (AF, Navy, MC, CG Teams)
9AM – 5 PM	STEM Truck
9:00 AM	Academic Competitions begin
12:30 PM	Lunch (Army Academic Teams)
1:00 PM	Lunch (AF, Navy, MC, CG Teams)
1:45 PM	Academic Competitions continue
5:30 PM	Dinner (Army Academic Teams)
6:00 PM	Dinner (Navy, MC, CG Teams)
6:15 PM	Dinner (AF Academic Teams)
6:30 – 7 PM	Teams depart for DC Clues!
9:30 PM	Teams return to dorms
9:45 PM	AF, Navy, MC Playoffs announced

Itinerary:
Sunday, June 25, 2023

Time	Activity
7:45 AM	Breakfast (Army Academic Teams)
8:15 AM	Breakfast (AF, Navy, MC, CG Teams)
9:30 AM	Navy Semifinals
9:30 AM	Army Academic Competition continues
9:30 AM	Air Force Quarterfinals
10:10 AM	Marine Corps Semifinals
10:10 AM	Air Force Quarterfinals
10:30 AM	Navy Academic Bowl Championship
10:50 AM	Air Force Semifinals
11:30 AM	Marine Corps Academic Bowl Championship
11:30 AM	Lunch (AF, CG Teams)
11:30 AM	Lunch (Navy Teams) then depart for DC sightseeing
12 PM - 9 PM	STEM Truck
12:00 PM	Lunch (Army Academic Teams)
12:30 PM	Lunch (MC Teams) then depart for DC sightseeing
12:30 PM	Air Force Academic Bowl Championship
1:30 PM	AF Academic Teams depart for DC sightseeing
1:30 PM	Army Academic Playoffs announced
1:45 PM	Army Academic Playoffs 1 st Round
2:30 PM	Army Academic Quarterfinals
3:15 PM	Army Academic Semifinals
4:00 PM	Army Academic Bowl Championship
4:00 PM	All Academic Teams return to CUA to attend Joint Service Championship
5:00 PM	Joint Service Academic Bowl Championship
6:15 PM	Dinner (Army Academic Teams)
6:30 PM	Dinner (Navy, MC, AF, CG Teams)
7:00 PM	JLAB Jam
9:00 PM	Return to dorms

Monday, June 26, 2023

Time	Activity
7:45 AM	Breakfast (Army Academic Teams)
8:15 AM	Breakfast (AF, Navy, MC, CG Teams)
8:00 - 9:00 AM	All Academic teams depart for National Mall (with sack lunch)
6:00 PM	Dinner (Navy, MC Teams)
6:15 PM	Dinner (AF, CG Teams)
6:30 PM	Dinner (Army Academic Teams)
7:30 PM	Awards Ceremony for all JLAB teams Guest Speaker: TBA Guest Performer: TBA
9:00 PM	Return to dorms

Itinerary:

Date: Tuesday, 27 June 2023

Departure Time: ~ 1200am

Departure Location: Washington Dulles Airport

Passengers: (2) Adults / (4) High School Students

Travel to Destination: The Catholic University of America 620 Michigan Ave NE, Washington, DC 20064

Tuesday, June 27, 2023

Time	Activity
7:00 AM	Breakfast (all Academic Teams)
8:30 AM	Teams depart for home – checkout - follow departure procedure