

**Committee of the Whole Meeting Agenda**  
**June 20, 2023**

A Committee of the Whole meeting will be held on **Tuesday, June 20, 2023, at 5:00 PM in the Ferrante School Committee Room and via Zoom Meeting.**

Join Zoom Meeting

<https://us02web.zoom.us/j/89822448931?pwd=RUtHM0lrcEpVVGNrRW8rMVluUU13UT09>

Meeting ID: 898 2244 8931

Passcode: 181057

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 (Attached)
    - Revere Chamber of Commerce (Invoice)
  - Enrollment Update (Attached)
  - Personnel Items (Attached)
    - New Hires
    - Retirements/ Resignations/ Terminations
  - Acceptance of Donations/ Gifts/Grants (Attached)
    - Development and Expansion of High Quality Summer Learning grant – \$100,00
  - School Field Trips (None)
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	<b>INVOICES FOR SCHOOL COMMITTEE APPROVAL</b>					
3	June 20, 2023					
4						
8	VENDOR NAME	ORG	ORG DESC	P.O.	AMOUNT	DESCRIPTION
9						
10	<b>APPROPRIATED ACCOUNTS</b>					
11						
12	LIONBRIDGE TECHNOLGI	310908	SUPERINTENDENTS CONTRACT SERV	20235103	\$ 1,211	INTERPRETATION SERVICES
13	LIONBRIDGE TECHNOLGI	310908	SUPERINTENDENTS CONTRACT SERV	20236625	\$ 1,513	INTERPRETATION SERVICES
14	LIONBRIDGE TECHNOLGI	310908	SUPERINTENDENTS CONTRACT SERV	20236625	\$ 1,057	INTERPRETATION SERVICES
15	W B MASON COMPANY IN	310908	SUPERINTENDENTS SUPPLIES MATS	20235780	\$ 103	OFFICE SUPPLIES
16	W B MASON COMPANY IN	310908	SUPERINTENDENTS SUPPLIES MATS	20235780	\$ 131	OFFICE SUPPLIES
17	W B MASON COMPANY IN	310908	SUPERINTENDENTS SUPPLIES MATS	20235780	\$ 9	OFFICE SUPPLIES
18	W B MASON COMPANY IN	310908	SUPERINTENDENTS SUPPLIES MATS	20235780	\$ 19	OFFICE SUPPLIES
19	W B MASON COMPANY IN	310908	SUPERINTENDENTS SUPPLIES MATS	20235780	\$ 1,111	OFFICE SUPPLIES
20	W B MASON COMPANY IN	310908	SUPERINTENDENTS SUPPLIES MATS	20235780	\$ 236	OFFICE SUPPLIES
21	JOURNAL TRANSCRIPT N	310908	SUPERINTENDENTS OTHER COSTS	20235415	\$ 140	NOTICES FOR RPS DISTRICT EVENT
22	SUPERINTENDENT OF SCHOOLS	310908	SUPERINTENDENTS OTHER COSTS		\$ 2,109	NON TRAVEL REIMBURSEMENT - TOTE BAGS FOR STAFF
23	GARCIA LOURENCO	310908	SUPERINTENDENTS OTHER COSTS		\$ 326	MASC/MASS ANNUAL JOINT CONFERENCE
24	GARCIA LOURENCO	310908	SUPERINTENDENTS OTHER COSTS		\$ 110	SPRING NORTHEAST INNOVATION FORUM
25	PANZINI, ROBIN M	310908	SUPERINTENDENTS OTHER COSTS		\$ 471	NON TRAVEL REIMBURSEMENT - CONSTITUTION CLOCK
26	PANZINI, ROBIN M	310908	SUPERINTENDENTS OTHER COSTS		\$ 267	CELEBRATION OF LIFE FLOWER PIECE & DELIVERY
27	W B MASON COMPANY IN	310908	OTHER DISTRICT WIDE SUPPLIES	20236455	\$ 2,701	COPY PAPER
28	W B MASON COMPANY IN	310908	OTHER DISTRICT WIDE SUPPLIES	20236455	\$ 93	COPY PAPER
29	W B MASON COMPANY IN	310908	OTHER DISTRICT WIDE SUPPLIES	20236455	\$ 115	COPY PAPER
30	CAM OFFICE SERVICES	310908	OTHER DISTRICT WIDE SUPPLIES	20235080	\$ 585	COPY MACHINE SUPPLIES
31	CAM OFFICE SERVICES	310908	OTHER DISTRICT WIDE SUPPLIES	20235080	\$ 77	COPY MACHINE SUPPLIES
32	UNIVERSITY OF MASSAC	310908	OTHER DISTRICT WIDE COSTS	20236229	\$ 1,430	TRAINING
33	UNIVERSITY OF MASSAC	310908	OTHER DISTRICT WIDE COSTS	20236171	\$ 1,430	TRAINING
34	W B MASON COMPANY IN	310908	BUSINESS FINANCE SUPPLIES MATS	20235087	\$ 55	OFFICE SUPPLIES
35	W B MASON COMPANY IN	310908	BUSINESS FINANCE SUPPLIES MATS	20235087	\$ 275	OFFICE SUPPLIES
36	W B MASON COMPANY IN	310908	BUSINESS FINANCE SUPPLIES MATS	20235087	\$ 67	OFFICE SUPPLIES
37	AMAZON.COM	310908	BUSINESS FINANCE SUPPLIES MATS	20236169	\$ 150	SUPPLIES/MATERIAL FOR PRINCIPA
38	AMAZON.COM	310908	BUSINESS FINANCE SUPPLIES MATS	20236225	\$ 779	SUPPLIES/MATERIALS FOR PRINCIP
39	AMAZON.COM	310908	BUSINESS FINANCE SUPPLIES MATS	20236575	\$ 340	MATERIALS OR EQUIPMENT (FOR ST
40	CDWG, INC.	310908	BUSINESS FINANCE SUPPLIES MATS	20235088	\$ 218	OFFICE SUPPLIES
41	DS SERVICES OF AMERI	310908	BUSINESS FINANCE SUPPLIES MATS	20235082	\$ 128	WATER FOR OFFICE
42	DS SERVICES OF AMERI	310908	BUSINESS FINANCE SUPPLIES MATS	20236616	\$ 168	WATER FOR OFFICE

	A	B	C	D	E	F
8	VENDOR NAME	ORG	ORG DESC	P.O.	AMOUNT	DESCRIPTION
9						
43	SCHOOL BUSINESS OFFICIAL	310908	BUSINESS FINANCE OTHER COSTS		\$ 853	MASBO ANNUAL INSTITUTE
44	VALERIO DOMINELLO	310908	LEGAL SERVICES	20235470	\$ 8,357	LEGAL SERVICES
45	POWERSCHOOL GROUP	310908	ADMIN TECH SUPPLIES MAT	20236630	\$ 13,066	LICENSE AGREEMENT
46	REVERE SCHOOL LUNCH	320108	INSTRUCTIONAL MATERIALS	20235418	\$ 300	FOOD FOR MEETINGS
47	REALLY GOOD STUFF	320108	INSTRUCTIONAL MATERIALS	20236487	\$ 205	\$200 - CLASSROOM SUPPLIES
48	RICOH USA INC	320108	INSTRUCTIONAL MATERIALS	20235118	\$ 3,835	COPIER LEASE & MAINTENANCE
49	AMERICAN FLOOR MATS	320108	INSTRUCTIONAL MATERIALS	20236622	\$ 2,251	SCHOOL MASCOT FLOOR MAT
50	4IMPRINT INC	320108	INSTRUCTIONAL MATERIALS	20236417	\$ 1,233	T SHIRTS FOR STAFF
51	HIGH NOON BOOKS	320208	INSTRUCTIONAL MATERIALS	20236088	\$ 143	\$200 - INSTRUCTIONAL SUPPLIES
52	HIGH NOON BOOKS	320208	INSTRUCTIONAL MATERIALS	20236088	\$ 50	\$200 - INSTRUCTIONAL SUPPLIES
53	POSITIVE PROMOTIONS	320208	INSTRUCTIONAL MATERIALS	20236328	\$ 1,584	TEACHER APPRICIATION GIFTS
54	CAM OFFICE SERVICES	320208	INSTRUCTIONAL MATERIALS	20236026	\$ 54	COPY MACHINE SUPPLIES
55	CAM OFFICE SERVICES	320208	INSTRUCTIONAL MATERIALS	20236026	\$ 311	COPY MACHINE SUPPLIES
56	MACIE PUBLISHING CO	320208	INSTRUCTIONAL MATERIALS	20236404	\$ 875	RECORDERS
57	AMAZON.COM	320208	INSTRUCTIONAL MATERIALS	20236486	\$ 81	MATERIALS OR EQUIPMENT (FOR ST
58	AMAZON.COM	320208	INSTRUCTIONAL MATERIALS	20236484	\$ 505	MATERIALS OR EQUIPMENT (FOR ST
59	RICOH USA INC	320208	INSTRUCTIONAL MATERIALS	20235528	\$ 1,264	COPIER LEASE AND MAINTENANCE
60	SCHOOL SPECIALTY LLC	320208	INSTRUCTIONAL MATERIALS	20236156	\$ 957	\$200 - CLASSROOM SUPPLIES AND
61	SCHOOL SPECIALTY LLC	320208	INSTRUCTIONAL MATERIALS	20236511	\$ 1,631	SCHOOL SUPPLIES
62	LAKESHORE PARENT LLC	320208	INSTRUCTIONAL MATERIALS	20236158	\$ 1,776	\$200 - CLASSROOM SUPPLIES AND
63	LAKESHORE PARENT LLC	320208	INSTRUCTIONAL MATERIALS	20236158	\$ 9	\$200 - CLASSROOM SUPPLIES AND
64	LAKESHORE PARENT LLC	320208	INSTRUCTIONAL MATERIALS	20236234	\$ 1,890	\$200 - CLASSROOM SUPPLIES AND
65	LAKESHORE PARENT LLC	320208	INSTRUCTIONAL MATERIALS	20236263	\$ 28	\$200 CLASSROOM SUPPLIES AND MA
66	LAKESHORE PARENT LLC	320208	INSTRUCTIONAL MATERIALS	20236242	\$ 861	\$200 - CLASSROOM SUPPLIES AND
67	LAKESHORE PARENT LLC	320208	INSTRUCTIONAL MATERIALS	20236234	\$ 8	\$200 - CLASSROOM SUPPLIES AND
68	LAKESHORE PARENT LLC	320208	INSTRUCTIONAL MATERIALS	20236242	\$ 24	\$200 - CLASSROOM SUPPLIES AND
69	WEST MUSIC	320308	INSTRUCTIONAL MATERIALS	20235983	\$ 230	\$200 MUSIC SUPPLIES
70	WEST MUSIC	320308	INSTRUCTIONAL MATERIALS	20235983	\$ 90	\$200 MUSIC SUPPLIES
71	REALLY GOOD STUFF	320308	INSTRUCTIONAL MATERIALS	20236074	\$ 1,191	\$200 - TEACHERS SUPPLIES
72	REALLY GOOD STUFF	320308	INSTRUCTIONAL MATERIALS	20236074	\$ 30	\$200 - TEACHERS SUPPLIES
73	HILL FOR LITERACY	320408	INSTRUCTIONAL MATERIALS	20236296	\$ 375	PROFESSIONAL DEVELOPMENT
74	B&H FOTO & ELECTRONI	320508	INSTRUCTIONAL MATERIALS	20236578	\$ 891	DOCUMENT CAMERAS FOR CLASSROOM
75	SCHOOL SPECIALTY LLC	320508	INSTRUCTIONAL MATERIALS	20236195	\$ 86	\$200 - SPECIAL SEATING RM 309
76	WEST MUSIC	320608	INSTRUCTIONAL MATERIALS	20236421	\$ 417	MUSIC INSTRUMENTS
77	WEST MUSIC	320608	INSTRUCTIONAL MATERIALS	20236421	\$ 531	MUSIC INSTRUMENTS
78	WEST MUSIC	320608	INSTRUCTIONAL MATERIALS	20236421	\$ 117	MUSIC INSTRUMENTS
79	WEST MUSIC	320608	INSTRUCTIONAL MATERIALS	20236421	\$ 126	MUSIC INSTRUMENTS

	A	B	C	D	E	F
8	VENDOR NAME	ORG	ORG DESC	P.O.	AMOUNT	DESCRIPTION
9						
80	WEST MUSIC	320608	INSTRUCTIONAL MATERIALS	20236421	\$ 63	MUSIC INSTRUMENTS
81	WEST MUSIC	320608	INSTRUCTIONAL MATERIALS	20236421	\$ 27	MUSIC INSTRUMENTS
82	GOPHER SPORT	320608	INSTRUCTIONAL MATERIALS	20236180	\$ 344	\$200 - CLASSROOM SUPPLIES
83	STAPLES	320608	INSTRUCTIONAL MATERIALS	20236480	\$ 245	SUPPLIES FOR THE GYM AND LIBRA
84	STAPLES	320608	INSTRUCTIONAL MATERIALS	20236480	\$ 150	SUPPLIES FOR THE GYM AND LIBRA
85	PLANK ROAD PUBLISHIN	320608	INSTRUCTIONAL MATERIALS	20236461	\$ 132	MUSIC CLASSROOM MATERIAL
86	ULINE, INC	320608	INSTRUCTIONAL MATERIALS	20236529	\$ 1,231	SUPPLIES USED IN RECESS AND L
87	BRAINPOP LLC	320608	INSTRUCTIONAL MATERIALS	20236154	\$ 2,742	ANNUAL SUBSCRIPTION TO BRAINPO
88	GL GROUP INC	320608	INSTRUCTIONAL MATERIALS	20236583	\$ 2,948	ELA - READING BOOKS TO K & GRD
89	SCHOOL SPECIALTY LLC	320608	INSTRUCTIONAL MATERIALS	20236257	\$ 91	\$200 - INSTRUCTIONAL SUPPORT
90	SCHOOL SPECIALTY LLC	320608	INSTRUCTIONAL MATERIALS	20236256	\$ 29	\$200 - CLASSROOM SUPPLIES
91	SCHOOL SPECIALTY LLC	320608	INSTRUCTIONAL MATERIALS	20236256	\$ 1,970	\$200 - CLASSROOM SUPPLIES
92	SCHOOL SPECIALTY LLC	320608	INSTRUCTIONAL MATERIALS	20236433	\$ 302	ART SUPPLIES
93	4IMPRINT INC	320608	INSTRUCTIONAL MATERIALS	20236597	\$ 916	STAFF APPRECIATION GIFT
94	LAKESHORE PARENT LLC	320608	INSTRUCTIONAL MATERIALS	20236418	\$ 185	\$200 - CLASSROOM SUPPLIES
95	LAKESHORE PARENT LLC	320608	INSTRUCTIONAL MATERIALS	20236513	\$ 505	RUG FOR LIBRARY
96	COMFORT RESEARCH INC	320608	INSTRUCTIONAL MATERIALS	20236437	\$ 147	\$200 - STAFF INSTRUCTIONAL SUP
97	COMFORT RESEARCH INC	320608	INSTRUCTIONAL MATERIALS	20236502	\$ 368	SUPPLIES FOR THE LIBRARY
98	DEMCO, INC	320708	INSTRUCTIONAL MATERIALS	20236563	\$ 197	\$200 - CLASSROOM SUPPLIES
99	NEASC	320708	INSTRUCTIONAL MATERIALS	20236527	\$ 1,000	WORKSHOP
100	DICK BLICK COMPANY	320708	INSTRUCTIONAL MATERIALS	20236517	\$ 190	\$200 - CLASSROOM SUPPLIES
101	GOPHER SPORT	320708	INSTRUCTIONAL MATERIALS	20236438	\$ 184	\$200 - CLASSROOM SUPPLIES
102	W B MASON COMPANY IN	320708	INSTRUCTIONAL MATERIALS	20236403	\$ 190	\$200 OFFICE SUPPLIES
103	W B MASON COMPANY IN	320708	INSTRUCTIONAL MATERIALS	20236439	\$ 447	\$200 OFFICE SUPPLIES
104	W B MASON COMPANY IN	320708	INSTRUCTIONAL MATERIALS	20236439	\$ 122	\$200 OFFICE SUPPLIES
105	W B MASON COMPANY IN	320708	INSTRUCTIONAL MATERIALS	20236442	\$ 487	\$200 OFFICE SUPPLIES
106	W B MASON COMPANY IN	320708	INSTRUCTIONAL MATERIALS	20236403	\$ 20	\$200 OFFICE SUPPLIES
107	W B MASON COMPANY IN	320708	INSTRUCTIONAL MATERIALS	20236439	\$ 413	\$200 OFFICE SUPPLIES
108	W B MASON COMPANY IN	320708	INSTRUCTIONAL MATERIALS	20236442	\$ 39	\$200 OFFICE SUPPLIES
109	W B MASON COMPANY IN	320708	INSTRUCTIONAL MATERIALS	20235114	\$ 560	OFFICE SUPPLIES
110	W B MASON COMPANY IN	320708	INSTRUCTIONAL MATERIALS	20235114	\$ 281	OFFICE SUPPLIES
111	W B MASON COMPANY IN	320708	INSTRUCTIONAL MATERIALS	20236439	\$ 27	\$200 OFFICE SUPPLIES
112	W B MASON COMPANY IN	320708	INSTRUCTIONAL MATERIALS	20235187	\$ 462	OFFICE SUPPLIES
113	SCHOOL MATE	320708	INSTRUCTIONAL MATERIALS	20236483	\$ 145	\$200 - CLASSROOM SUPPLIES
114	REALLY GOOD STUFF	320708	INSTRUCTIONAL MATERIALS	20236488	\$ 1,053	\$200 - CLASSROOM SUPPLIES
115	WILLIAMS PIANO SHOP	320708	INSTRUCTIONAL MATERIALS	20235845	\$ 150	PIANO TUNING AT HIGH SCHOOL
116	RICOH USA INC	320708	INSTRUCTIONAL MATERIALS	20235364	\$ 6,568	COPIER LEASE

	A	B	C	D	E	F
8	VENDOR NAME	ORG	ORG DESC	P.O.	AMOUNT	DESCRIPTION
9						
117	SCHOOL SPECIALTY LLC	320708	INSTRUCTIONAL MATERIALS	20236113	\$ 5,776	CLASSROOM FURNITURE
118	SCHOOL SPECIALTY LLC	320708	INSTRUCTIONAL MATERIALS	20236491	\$ 478	\$200 CLASSROOM SUPPLIES
119	LAKESHORE PARENT LLC	320708	INSTRUCTIONAL MATERIALS	20236598	\$ 711	\$200 - CLASSROOM SUPPLIES
120	PRINT GRAPHICS INC	320708	INSTRUCTIONAL MATERIALS	20236628	\$ 515	GRADUATION TICKETS
121	REVERE SCHOOL LUNCH	320808	INSTRUCTIONAL MATERIALS	20235377	\$ 257	FOOD & BEVERAGES
122	W B MASON COMPANY IN	320808	INSTRUCTIONAL MATERIALS	20236359	\$ 37	\$200 - OFFICE SUPPLIES
123	DS SERVICES OF AMERI	320808	INSTRUCTIONAL MATERIALS	20235358	\$ 42	WATER REFILL
124	CITY LAB HIGH SCHOOL	320808	INSTRUCTIONAL MATERIALS		\$ 491	PETTY CASH REIMBURSEMENT
125	CARROLL CENTER FOR T	320902	SPED 504 SERVICES	20236275	\$ 8,953	EDUCATIONAL SERVICES
126	EASTER SEALS MASS IN	320902	SPED 504 SERVICES	20236399	\$ 1,280	SPEECH LANGUAGE THERAPY SERVIC
127	EASTER SEALS MASS IN	320902	SPED 504 SERVICES	20236399	\$ 8,840	SPEECH LANGUAGE THERAPY SERVIC
128	RCS BEHAVIORAL & EDU	320902	SPED 504 SERVICES	20235332	\$ 1,162	SPECIALIZED EDUCATIONAL SERVIC
129	CLARKE SCHOOL FOR TH	320902	SPED 504 SERVICES	20236274	\$ 104	EDUCATIONAL SERVICES
130	CLARKE SCHOOL FOR TH	320902	SPED 504 SERVICES	20236274	\$ 759	EDUCATIONAL SERVICES
131	CLARKE SCHOOL FOR TH	320902	SPED 504 SERVICES	20236274	\$ 104	EDUCATIONAL SERVICES
132	CLARKE SCHOOL FOR TH	320902	SPED 504 SERVICES	20236274	\$ 368	EDUCATIONAL SERVICES
133	CLARKE SCHOOL FOR TH	320902	SPED 504 SERVICES	20236274	\$ 104	EDUCATIONAL SERVICES
134	CLARKE SCHOOL FOR TH	320902	SPED 504 SERVICES	20236274	\$ 759	EDUCATIONAL SERVICES
135	CLARKE SCHOOL FOR TH	320902	SPED 504 SERVICES	20236274	\$ 104	EDUCATIONAL SERVICES
136	CLARKE SCHOOL FOR TH	320902	SPED 504 SERVICES	20236274	\$ 368	EDUCATIONAL SERVICES
137	CLARKE SCHOOL FOR TH	320902	SPED 504 SERVICES	20236274	\$ 680	EDUCATIONAL SERVICES
138	CLARKE SCHOOL FOR TH	320902	SPED 504 SERVICES	20236274	\$ 759	EDUCATIONAL SERVICES
139	CLARKE SCHOOL FOR TH	320902	SPED 504 SERVICES	20236274	\$ 104	EDUCATIONAL SERVICES
140	CLARKE SCHOOL FOR TH	320902	SPED 504 SERVICES	20236274	\$ 104	EDUCATIONAL SERVICES
141	CLARKE SCHOOL FOR TH	320902	SPED 504 SERVICES	20236274	\$ 368	EDUCATIONAL SERVICES
142	CLARKE SCHOOL FOR TH	320902	SPED 504 SERVICES	20236274	\$ 104	EDUCATIONAL SERVICES
143	CLARKE SCHOOL FOR TH	320902	SPED 504 SERVICES	20236274	\$ 759	EDUCATIONAL SERVICES
144	CLARKE SCHOOL FOR TH	320902	SPED 504 SERVICES	20236274	\$ 104	EDUCATIONAL SERVICES
145	CLARKE SCHOOL FOR TH	320902	SPED 504 SERVICES	20236274	\$ 368	EDUCATIONAL SERVICES
146	LAMBROPOULOS KATHERI	320902	SPED 504 SERVICES	20235330	\$ 600	SPECIAL ED SERVICES
147	LAMBROPOULOS KATHERI	320902	SPED 504 SERVICES	20235330	\$ 600	SPECIAL ED SERVICES
148	MAXIM HEALTHCARE	320902	SPED 504 SERVICES	20236211	\$ 3,190	BCBA SERVICES
149	VALERIO DOMINELLO	320902	SPED 504 SERVICES	20235948	\$ 2,556	SPED LEGAL SERVICES
150	VALERIO DOMINELLO	320902	SPED 504 SERVICES	20235948	\$ 4,020	SPED LEGAL SERVICES
151	ALEE BEHAVIORAL HEAL	320902	SPED 504 SERVICES	20235841	\$ 7,849	SPECIALTY SERVICES
152	BRIDGING INDEPENDENT	320902	SPED 504 SERVICES	20236397	\$ 1,538	ABA SERVICES
153	BRIDGING INDEPENDENT	320902	SPED 504 SERVICES	20236397	\$ 1,820	ABA SERVICES

	A	B	C	D	E	F
8	VENDOR NAME	ORG	ORG DESC	P.O.	AMOUNT	DESCRIPTION
9						
154	BRIDGING INDEPENDENT	320902	SPED 504 SERVICES	20236397	\$ 3,213	ABA SERVICES
155	BRIDGING INDEPENDENT	320902	SPED 504 SERVICES	20236397	\$ 2,900	ABA SERVICES
156	GLOBAL ASSESSMENTS	320902	PSYCHOLOGICAL EVALUATIONS	20235238	\$ 27,713	SPED SERVICES
157	AMAZON.COM	320908	FINE ARTS NON SALARY COSTS	20236574	\$ 435	CONSUMABLES (FOR STUDENT USE)
158	AMAZON.COM	320908	FINE ARTS NON SALARY COSTS	20236537	\$ 423	MATERIALS OR EQUIPMENT (FOR CL
159	AMAZON.COM	320908	FINE ARTS NON SALARY COSTS	20236506	\$ 409	CONSUMABLES (FOR STUDENT USE)
160	AMAZON.COM	320908	FINE ARTS NON SALARY COSTS	20236285	\$ 572	CONSUMABLES (FOR STUDENT USE)
161	AMAZON.COM	320908	FINE ARTS NON SALARY COSTS	20236285	\$ 22	CONSUMABLES (FOR STUDENT USE)
162	HIGH OUTPUT INC.	320908	FINE ARTS NON SALARY COSTS	20236329	\$ 262	ELECTRICAL PROPS FOR RHS PLAY
163	CITY OF FRAMINGHAM	320908	FINE ARTS NON SALARY COSTS	20236471	\$ 200	RENTAL OF PROP FOR PLAY
164	STRACHMAN, PAMELA	320908	FINE ARTS NON SALARY COSTS	20236419	\$ 1,200	DESIGNER FOR LIGHTS
165	JR PETTY, JAMES M	320908	FINE ARTS NON SALARY COSTS	20236375	\$ 2,100	DESIGNER FOR PLAY STAGING
166	WINTERS, CHRISTOPHER	320908	FINE ARTS NON SALARY COSTS	20236539	\$ 300	MUSICIAN FOR PLAY
167	GODFROY, DAMON	320908	FINE ARTS NON SALARY COSTS	20236540	\$ 250	MUSICIAN FOR PLAY
168	GRUENDER, MICHAEL	320908	FINE ARTS NON SALARY COSTS	20236541	\$ 250	MUSICIAN FOR PLAY
169	HACKET, ETHAN BRADLE	320908	FINE ARTS NON SALARY COSTS	20236542	\$ 250	MUSICIAN FOR PLAY
170	BERGNER, ISAAC	320908	FINE ARTS NON SALARY COSTS	20236543	\$ 250	MUSICIAN FOR PLAY
171	MALIONEK, STEPHEN F.	320908	FINE ARTS NON SALARY COSTS	20236547	\$ 250	MUSICIAN FOR PLAY
172	TANG, DANIEL	320908	FINE ARTS NON SALARY COSTS	20236548	\$ 250	MUSICIAN FOR PLAY
173	SANTOS, RAYMOND	320908	FINE ARTS NON SALARY COSTS	20236602	\$ 250	MUSICIAN FOR PLAY
174	BARNES & NOBLE	320908	MATH NON SALARY COSTS	20236503	\$ 252	BOOKS FOR STUDENTS
175	BARNES & NOBLE	320908	MATH NON SALARY COSTS	20236503	\$ 1,822	BOOKS FOR STUDENTS
176	W B MASON COMPANY IN	320908	MATH NON SALARY COSTS	20236568	\$ 1,181	OFFICE SUPPLIES
177	FOLLETT SCHOOL SOLUT	320908	MATH NON SALARY COSTS	20236584	\$ 234	BOOKS FOR COACHES
178	WIPEBOOK CORPORATION	320908	MATH NON SALARY COSTS	20236500	\$ 852	WIPEBOOKS
179	FLINN SCIENTIFIC INC	320908	SCIENCE NON SALARY COSTS	20236565	\$ 638	SCIENCE SUPPLIES
180	BARNES & NOBLE	320908	HUMANATIES NON SALARY COSTS	20236524	\$ 528	BOOKS FOR STUDENTS
181	BARNES & NOBLE	320908	HUMANATIES NON SALARY COSTS	20236562	\$ 816	BOOKS FOR TEACHERS
182	BARNES & NOBLE	320908	HUMANATIES NON SALARY COSTS	20236561	\$ 195	BOOKS FOR TEACHERS
183	BARNES & NOBLE	320908	HUMANATIES NON SALARY COSTS	20236560	\$ 277	BOOKS
184	REVERE SCHOOL LUNCH	320908	HUMANATIES NON SALARY COSTS	20236378	\$ 18	BREAKFAST & LUNCH - MEETINGS
185	W B MASON COMPANY IN	320908	HUMANATIES NON SALARY COSTS	20236569	\$ 8	OFFICE SUPPLIES
186	WIPEBOOK CORPORATION	320908	HUMANATIES NON SALARY COSTS	20236534	\$ 348	WIPEBOOKS
187	BARNES & NOBLE	320908	PROFESSIONAL DEVELOPMENT SUP	20235991	\$ 1,048	PROFESSIONAL DEVELOPMENT BOOKS
188	CITY OF CHELSEA	320908	INSTRUCTIONAL SERVICES	20236473	\$ 77,416	FIVE DISTRICT PARTNERSHIP
189	CENTER FOR THE	320908	INSTRUCTIONAL MATERIALS	20236499	\$ 4,605	KINDERGARTEN CLASSPACKS AND BO
190	REVERE SCHOOL LUNCH	320908	GUIDANCE NON SALARY COSTS	20235207	\$ 90	REFRESHMENTS

	A	B	C	D	E	F
8	VENDOR NAME	ORG	ORG DESC	P.O.	AMOUNT	DESCRIPTION
9						
191	COLLEGE BOARD	320908	GUIDANCE NON SALARY COSTS	20236206	\$ 60	SCHOOL DAY SAT EXAM
192	W B MASON COMPANY IN	320908	GUIDANCE NON SALARY COSTS	20236025	\$ 1,331	OFFICE SUPPLIES
193	W B MASON COMPANY IN	320908	GUIDANCE NON SALARY COSTS	20236025	\$ 295	OFFICE SUPPLIES
194	W B MASON COMPANY IN	320908	GUIDANCE NON SALARY COSTS	20236025	\$ 162	OFFICE SUPPLIES
195	W B MASON COMPANY IN	320908	GUIDANCE NON SALARY COSTS	20236025	\$ 148	OFFICE SUPPLIES
196	W B MASON COMPANY IN	320908	GUIDANCE NON SALARY COSTS	20236025	\$ 53	OFFICE SUPPLIES
197	SHIFFLER EQUIPMENT	321008	INSTRUCTIONAL MATERIALS	20236217	\$ 68	\$200 - CLASSROOM SUPPLIES
198	STAPLES	321008	INSTRUCTIONAL MATERIALS	20236218	\$ 247	\$200 - CLASSROOM SUPPLIES
199	W B MASON COMPANY IN	321008	INSTRUCTIONAL MATERIALS	20236381	\$ 150	\$200 - CLASSROOM SUPPLIES
200	W B MASON COMPANY IN	321008	INSTRUCTIONAL MATERIALS	20236381	\$ 578	\$200 - CLASSROOM SUPPLIES
201	W B MASON COMPANY IN	321008	INSTRUCTIONAL MATERIALS	20236381	\$ 235	\$200 - CLASSROOM SUPPLIES
202	CAM OFFICE SERVICES	321008	INSTRUCTIONAL MATERIALS	20236183	\$ 156	COPY MACHINE SUPPLIES
203	SWEETWATER SOUND	321008	INSTRUCTIONAL MATERIALS	20236170	\$ 221	MUSIC LAB SUPPLIES
204	SWEETWATER SOUND	321008	INSTRUCTIONAL MATERIALS	20236288	\$ 1,525	\$200 - SUPPLIES FOR MUSIC LAB
205	SCHOOL SPECIALTY LLC	321008	INSTRUCTIONAL MATERIALS	20236373	\$ 464	\$200 - CLASSROOM SUPPLIES
206	SCHOOL SPECIALTY LLC	321008	INSTRUCTIONAL MATERIALS	20236372	\$ 692	OFFICE SUPPLIES
207	W B MASON COMPANY IN	321108	INSTRUCTIONAL MATERIALS	20236459	\$ 128	\$200 - READING SUPPLIES AND MA
208	W B MASON COMPANY IN	321108	INSTRUCTIONAL MATERIALS	20236456	\$ 161	\$200 - READING SUPPLIES & MATE
209	W B MASON COMPANY IN	321108	INSTRUCTIONAL MATERIALS	20236458	\$ 73	\$200 - GEOGRAPHY/ART SUPPLIES
210	W B MASON COMPANY IN	321108	INSTRUCTIONAL MATERIALS	20236481	\$ 51	\$200 - GEOGRAPHY SUPPLIES AND
211	W B MASON COMPANY IN	321108	INSTRUCTIONAL MATERIALS	20236457	\$ 190	\$200 - GEOGRAPHY SUPPLIES & MA
212	W B MASON COMPANY IN	321108	INSTRUCTIONAL MATERIALS	20236456	\$ 32	\$200 - READING SUPPLIES & MATE
213	W B MASON COMPANY IN	321108	INSTRUCTIONAL MATERIALS	20236458	\$ 11	\$200 - GEOGRAPHY/ART SUPPLIES
214	W B MASON COMPANY IN	321108	INSTRUCTIONAL MATERIALS	20236459	\$ 70	\$200 - READING SUPPLIES AND MA
215	W B MASON COMPANY IN	321108	INSTRUCTIONAL MATERIALS	20236481	\$ 120	\$200 - GEOGRAPHY SUPPLIES AND
216	W B MASON COMPANY IN	321108	INSTRUCTIONAL MATERIALS	20236456	\$ 11	\$200 - READING SUPPLIES & MATE
217	W B MASON COMPANY IN	321108	INSTRUCTIONAL MATERIALS	20236481	\$ 31	\$200 - GEOGRAPHY SUPPLIES AND
218	CAM OFFICE SERVICES	321108	INSTRUCTIONAL MATERIALS	20236528	\$ 364	COPY MACHINE SUPPLIES
219	CAM OFFICE SERVICES	321108	INSTRUCTIONAL MATERIALS	20236528	\$ 789	COPY MACHINE SUPPLIES
220	CAM OFFICE SERVICES	321108	INSTRUCTIONAL MATERIALS	20235721	\$ 70	COPY MACHINE SUPPLIES
221	CAM OFFICE SERVICES	321108	INSTRUCTIONAL MATERIALS	20236528	\$ 2	COPY MACHINE SUPPLIES
222	SCHOOL SPECIALTY LLC	321108	INSTRUCTIONAL MATERIALS	20236184	\$ 70	\$200 - SUPPLIES
223	SCHOOL SPECIALTY LLC	321108	INSTRUCTIONAL MATERIALS	20236193	\$ 201	\$200 - CLASSROOM SUPPLIES
224	SCHOOL SPECIALTY LLC	321108	INSTRUCTIONAL MATERIALS	20236052	\$ 195	\$200 - SUPPLIES
225	SCHOOL SPECIALTY LLC	321108	INSTRUCTIONAL MATERIALS	20236469	\$ 193	\$200 - SUPPLIES & MATERIALS -M
226	SCHOOL SPECIALTY LLC	321108	INSTRUCTIONAL MATERIALS	20235372	\$ 31	SUPPLIES
227	SCHOOL SPECIALTY LLC	321108	INSTRUCTIONAL MATERIALS	20236054	\$ 121	\$200 - SUPPLIES

	A	B	C	D	E	F
8	VENDOR NAME	ORG	ORG DESC	P.O.	AMOUNT	DESCRIPTION
9						
228	SCHOOL SPECIALTY LLC	321108	INSTRUCTIONAL MATERIALS	20236467	\$ 198	\$200 - SUPPLIES AND MATERIAL G
229	WIPEBOOK CORPORATION	321108	INSTRUCTIONAL MATERIALS	20236492	\$ 138	\$200 - MATH MATERIALS
230	FIRST BOOK	321208	INSTRUCTIONAL MATERIALS	20236292	\$ 382	\$200.00 - CHILDREN BOOKS
231	SCHOOL SPECIALTY LLC	321208	INSTRUCTIONAL MATERIALS	20235912	\$ 2,648	OFFICE SUPPLIES
232	HEALEY BUS INC	330901	REGULAR TRANSPORTATION	20235144	\$ 207,000	REGULAR TRANSPORTATION INSIDE
233	HEALEY BUS INC	330901	REGULAR TRANSPORTATION	20235143	\$ 11,000	TRANSPORTATION TO AND FROM SPO
234	HEALEY BUS INC	330901	REGULAR TRANSPORTATION	20235144	\$ 7,500	REGULAR TRANSPORTATION INSIDE
235	HEALEY BUS INC	330901	REGULAR TRANSPORTATION	20235143	\$ 750	TRANSPORTATION TO AND FROM SPO
236	HEALEY BUS INC	330901	REGULAR TRANSPORTATION	20235143	\$ 750	TRANSPORTATION TO AND FROM SPO
237	HEALEY BUS INC	330901	REGULAR TRANSPORTATION	20235143	\$ 750	TRANSPORTATION TO AND FROM SPO
238	HEALEY BUS INC	330901	REGULAR TRANSPORTATION	20235143	\$ 750	TRANSPORTATION TO AND FROM SPO
239	HEALEY BUS INC	330901	REGULAR TRANSPORTATION	20235143	\$ 750	TRANSPORTATION TO AND FROM SPO
240	HEALEY BUS INC	330901	REGULAR TRANSPORTATION	20235143	\$ 750	TRANSPORTATION TO AND FROM SPO
241	HEALEY BUS INC	330901	REGULAR TRANSPORTATION	20235143	\$ 610	TRANSPORTATION TO AND FROM SPO
242	HEALEY BUS INC	330901	REGULAR TRANSPORTATION	20235143	\$ 610	TRANSPORTATION TO AND FROM SPO
243	HEALEY BUS INC	330901	REGULAR TRANSPORTATION	20235143	\$ 610	TRANSPORTATION TO AND FROM SPO
244	HEALEY BUS INC	330901	REGULAR TRANSPORTATION	20235143	\$ 623	TRANSPORTATION TO AND FROM SPO
245	HEALEY BUS INC	330901	REGULAR TRANSPORTATION	20235143	\$ 693	TRANSPORTATION TO AND FROM SPO
246	HEALEY BUS INC	330901	REGULAR TRANSPORTATION	20235143	\$ 610	TRANSPORTATION TO AND FROM SPO
247	HEALEY BUS INC	330901	REGULAR TRANSPORTATION	20235143	\$ 680	TRANSPORTATION TO AND FROM SPO
248	HEALEY BUS INC	330901	REGULAR TRANSPORTATION	20235143	\$ 973	TRANSPORTATION TO AND FROM SPO
249	HEALEY BUS INC	330901	REGULAR TRANSPORTATION	20235143	\$ 785	TRANSPORTATION TO AND FROM SPO
250	MALDEN TRANS INC	330902	SPED INSIDE TRANSPORTATION	20235126	\$ 7,733	SPED TRANSPORTATION INSIDE THE
251	NORTH READING LYNNF	330902	SPED INSIDE TRANSPORTATION	20235185	\$ 73,440	TRANSPORTATION - SPED INSIDE
252	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20235127	\$ 5,110	SPED TRANSPORTATION OUTSIDE TH
253	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20235134	\$ 4,745	SPED TRANSPORTATION OUTSIDE TH
254	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20235133	\$ 5,775	SPED TRANSPORTATION OUTSIDE TH
255	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20235293	\$ 9,800	SPED TRANSPORTATION OUTSIDE TH
256	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20235132	\$ 5,475	SPED TRANSPORTATION OUTSIDE TH
257	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20235135	\$ 5,925	SPED TRANSPORTATION OUTSIDE TH
258	MASSTRAN CORP	330902	SPED OUTSIDE TRANSPORTATION	20235137	\$ 8,280	SPED TRANSPORTATION OUTSIDE TH
259	MASSTRAN CORP	330902	SPED OUTSIDE TRANSPORTATION	20235137	\$ 5,040	SPED TRANSPORTATION OUTSIDE TH
260	MCJ TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20235269	\$ 3,500	SPED TRANSPORTATION OUTSIDE TH
261	MCJ TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20235270	\$ 3,750	SPED TRANSPORTATION OUTSIDE TH
262	MCJ TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20235291	\$ 7,500	SPED TRANSPORTATION OUTSIDE TH
263	AMERIKEN CARING SERV	330902	SPED OUTSIDE TRANSPORTATION	20235151	\$ 4,875	SPED TRANSPORTATION OUTSIDE TH
264	AMERIKEN CARING SERV	330902	SPED OUTSIDE TRANSPORTATION	20235131	\$ 2,925	SPED TRANSPORTATION OUTSIDE TH



	A	B	C	D	E	F
8	VENDOR NAME	ORG	ORG DESC	P.O.	AMOUNT	DESCRIPTION
9						
265	VSP LIVERY SERVICE I	330902	SPED OUTSIDE TRANSPORTATION	20235136	\$ 3,975	SPED TRANSPORTATION OUTSIDE TH
266	VSP LIVERY SERVICE I	330902	SPED OUTSIDE TRANSPORTATION	20235154	\$ 3,850	SPED TRANSPORTATION OUTSIDE TH
267	VSP LIVERY SERVICE I	330902	SPED OUTSIDE TRANSPORTATION	20235154	\$ 3,850	SPED TRANSPORTATION OUTSIDE TH
268	JANAH BOUCHRA	330902	SPED OUTSIDE TRANSPORTATION	20235339	\$ 1,500	PARENT TRANSPORTATION OUTSIDE
269	TLP TRANSPORTATION I	330902	SPED OUTSIDE TRANSPORTATION	20235140	\$ 8,750	SPED TRANSPORTATION OUTSIDE TH
270	TLP TRANSPORTATION I	330902	SPED OUTSIDE TRANSPORTATION	20235146	\$ 5,950	SPED TRANSPORTATION OUTSIDE TH
271	TLP TRANSPORTATION I	330902	SPED OUTSIDE TRANSPORTATION	20235237	\$ 5,250	SPED TRANSPORTATION OUTSIDE TH
272	TLP TRANSPORTATION I	330902	SPED OUTSIDE TRANSPORTATION	20235145	\$ 5,250	SPED TRANSPORTATION OUTSIDE TH
273	TLP TRANSPORTATION I	330902	SPED OUTSIDE TRANSPORTATION	20235262	\$ 6,300	SPED TRANSPORTATION OUTSIDE TH
274	TLP TRANSPORTATION I	330902	SPED OUTSIDE TRANSPORTATION	20235262	\$ 6,300	SPED TRANSPORTATION OUTSIDE TH
275	TLP TRANSPORTATION I	330902	SPED OUTSIDE TRANSPORTATION	20235262	\$ 6,300	SPED TRANSPORTATION OUTSIDE TH
276	NICKS LUXURY TRANSPO	330902	SPED OUTSIDE TRANSPORTATION	20235473	\$ 14,060	SPED TRANSPORTATION OUTSIDE TH
277	NICKS LUXURY TRANSPO	330902	SPED OUTSIDE TRANSPORTATION	20235473	\$ 17,020	SPED TRANSPORTATION OUTSIDE TH
278	NICKS LUXURY TRANSPO	330902	SPED OUTSIDE TRANSPORTATION	20235542	\$ 7,590	SPED TRANSPORTATION OUTSIDE TH
279	NICKS LUXURY TRANSPO	330902	SPED OUTSIDE TRANSPORTATION	20235553	\$ 8,030	SPED TRANSPORTATION OUTSIDE TH
280	NICKS LUXURY TRANSPO	330902	SPED OUTSIDE TRANSPORTATION	20235149	\$ 15,180	SPED TRANSPORTATION OUTSIDE TH
281	NICKS LUXURY TRANSPO	330902	SPED OUTSIDE TRANSPORTATION	20235272	\$ 40,425	SPED TRANSPORTATION OUTSIDE TH
282	NICKS LUXURY TRANSPO	330902	SPED OUTSIDE TRANSPORTATION	20235714	\$ 8,470	SPED TRANSPORTATION OUTSIDE TH
283	NICKS LUXURY TRANSPO	330902	SPED OUTSIDE TRANSPORTATION	20236476	\$ 3,750	SPED TRANSPORTATION OUTSIDE TH
284	VAN POOL TRANSPORTAT	330902	SPED OUTSIDE TRANSPORTATION	20235951	\$ 2,530	SPED HOMELESS TRANSPORTATION O
285	VAN POOL TRANSPORTAT	330902	SPED OUTSIDE TRANSPORTATION	20235951	\$ 1,610	SPED HOMELESS TRANSPORTATION O
286	BMP TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20235267	\$ 5,985	SPED TRANSPORTATION OUTSIDE TH
287	JANVIER TRANSPORT	330902	SPED OUTSIDE TRANSPORTATION	20235835	\$ 8,120	SPED TRANSPORTATION OUTSIDE TH
288	JANVIER TRANSPORT	330902	SPED OUTSIDE TRANSPORTATION	20235138	\$ 6,375	SPED TRANSPORTATION OUTSIDE TH
289	JANVIER TRANSPORT	330902	SPED OUTSIDE TRANSPORTATION	20235130	\$ 5,600	SPED TRANSPORTATION OUTSIDE TH
290	JANVIER TRANSPORT	330902	SPED OUTSIDE TRANSPORTATION	20235129	\$ 8,625	SPED TRANSPORTATION OUTSIDE TH
291	JANVIER TRANSPORT	330902	SPED OUTSIDE TRANSPORTATION	20235264	\$ 24,360	SPED TRANSPORTATION OUTSIDE TH
292	JANVIER TRANSPORT	330902	SPED OUTSIDE TRANSPORTATION	20235257	\$ 7,000	SPED TRANSPORTATION OUTSIDE TH
293	JANVIER TRANSPORT	330902	SPED OUTSIDE TRANSPORTATION	20235716	\$ 7,700	SPED TRANSPORTATION OUTSIDE TH
294	JANVIER TRANSPORT	330902	SPED OUTSIDE TRANSPORTATION	20236062	\$ 5,306	SPED TRANSPORTATION OUTSIDE TH
295	JANVIER TRANSPORT	330902	SPED OUTSIDE TRANSPORTATION	20236395	\$ 11,571	SPED TRANSPORTATION OUTSIDE TH
296	HUYNH, BILLY KIM	330902	SPED OUTSIDE TRANSPORTATION	20235254	\$ 2,700	PARENT TRANSPORTATION OUTSIDE
297	DANTAS,ISABEL C	330902	SPED OUTSIDE TRANSPORTATION	20235256	\$ 2,100	PARENT TRANSPORTATION OUTSIDE
298	CORDERO, CARLENY	330902	SPED OUTSIDE TRANSPORTATION	20235124	\$ 1,200	PARENT TRANSPORTATION
299	SHADDAI WAGNAC	330902	SPED OUTSIDE TRANSPORTATION	20235592	\$ 5,100	SPED TRANSPORTATION OUTSIDE TH
300	TRANS SET LLC	330902	SPED OUTSIDE TRANSPORTATION	20235261	\$ 5,400	SPED TRANSPORTATION OUTSIDE TH
301	TRANS SET LLC	330902	SPED OUTSIDE TRANSPORTATION	20235973	\$ 4,500	SPED TRANSPORTATION OUTSIDE TH

	A	B	C	D	E	F
8	VENDOR NAME	ORG	ORG DESC	P.O.	AMOUNT	DESCRIPTION
9						
302	ANGELS L&J TRANSP	330902	SPED OUTSIDE TRANSPORTATION	20235128	\$ 5,985	SPED TRANSPORTATION OUTSIDE TH
303	ANGELS L&J TRANSP	330902	SPED OUTSIDE TRANSPORTATION	20235268	\$ 3,486	SPED TRANSPORTATION OUTSIDE TH
304	VILLANUEVA, JUAN C	330902	SPED OUTSIDE TRANSPORTATION	20236436	\$ 2,070	SPED TRANSPORTATION OUTSIDE TH
305	VILLANUEVA, JUAN C	330902	SPED OUTSIDE TRANSPORTATION	20235274	\$ 4,200	SPED TRANSPORTATION OUTSIDE TH
306	ROQUE,CHACTI A LOPEZ	330902	SPED OUTSIDE TRANSPORTATION	20235749	\$ 975	PARENT TRANSPORTATION OUTSIDE
307	VELASQUEZ, MILDRED I	330902	SPED OUTSIDE TRANSPORTATION	20236176	\$ 520	PARENT TRANSPORTATION OUTSIDE
308	REVERE SCHOOL LUNCH	330908	COMP HEALTH NON SALARY COSTS	20235091	\$ 156	SUPPLIES/SERVICE FOR NURSE'S O
309	MASSACHUSETTS TURNPI	330908	TRANSPORTATION SUPPLIES MATS	20235016	\$ 164	BUS TRANSPONDER FOR TOLLS
310	W B MASON COMPANY IN	330908	TRANSPORTATION SUPPLIES MATS	20235024	\$ 277	OFFICE SUPPLIES
311	SULLIVAN TIRE	330908	TRANSPORTATION SUPPLIES MATS	20235030	\$ 213	TIRE SERVICE & REPLACEMENT- TR
312	SULLIVAN TIRE	330908	TRANSPORTATION SUPPLIES MATS	20235030	\$ 1,250	TIRE SERVICE & REPLACEMENT- TR
313	COMMONWEALTH AUTOBOD	330908	TRANSPORTATION SUPPLIES MATS	20235337	\$ 962	REPAIRS TO TRANSPORTATION VEHI
314	UNITED AUTO & TRUCK	330908	TRANSPORTATION SUPPLIES MATS	20235049	\$ 135	INSPECTION ON SCHOOL DEPT. VEH
315	WEX BANK	330908	TRANSPORTATION SUPPLIES MATS	20235067	\$ 1,780	GASOLINE FOR TRANSPORTATION VE
316	MALDEN TRANS INC	330908	HOMELESS TRANSPORTATION	20236526	\$ 129	HOMELESS TRANSPORTATION -LIVIN
317	MALDEN TRANS INC	330908	HOMELESS TRANSPORTATION	20236526	\$ 259	HOMELESS TRANSPORTATION -LIVIN
318	MALDEN TRANS INC	330908	HOMELESS TRANSPORTATION	20236526	\$ 152	HOMELESS TRANSPORTATION -LIVIN
319	MALDEN TRANS INC	330908	HOMELESS TRANSPORTATION	20235833	\$ 1,068	HOMELESS TRANSPORTATION -LIVIN
320	MCJ TRANSPORTATION	330908	HOMELESS TRANSPORTATION	20235807	\$ 1,575	HOMELESS TRANSPORTATION -LIVIN
321	NORTH READING LYNNF	330908	HOMELESS TRANSPORTATION	20236391	\$ 675	HOMELESS TRANSPORTATION -LIVIN
322	NORTH READING LYNNF	330908	HOMELESS TRANSPORTATION	20236391	\$ 675	HOMELESS TRANSPORTATION -LIVIN
323	NORTH READING LYNNF	330908	HOMELESS TRANSPORTATION	20236391	\$ 675	HOMELESS TRANSPORTATION -LIVIN
324	NORTH READING LYNNF	330908	HOMELESS TRANSPORTATION	20236391	\$ 638	HOMELESS TRANSPORTATION -LIVIN
325	NORTH READING LYNNF	330908	HOMELESS TRANSPORTATION	20236391	\$ 713	HOMELESS TRANSPORTATION -LIVIN
326	NORTH READING LYNNF	330908	HOMELESS TRANSPORTATION	20235559	\$ 882	HOMELESS TRANSPORTATION -LIVIN
327	NORTH READING LYNNF	330908	HOMELESS TRANSPORTATION	20236489	\$ 644	HOMELESS TRANSPORTATION -LIVIN
328	NORTH READING LYNNF	330908	HOMELESS TRANSPORTATION	20235560	\$ 5,796	HOMELESS TRANSPORTATION -LIVIN
329	NORTH READING LYNNF	330908	HOMELESS TRANSPORTATION	20236391	\$ 1,650	HOMELESS TRANSPORTATION -LIVIN
330	NORTH READING LYNNF	330908	HOMELESS TRANSPORTATION	20236489	\$ 1,058	HOMELESS TRANSPORTATION -LIVIN
331	NORTH READING LYNNF	330908	HOMELESS TRANSPORTATION	20235559	\$ 1,197	HOMELESS TRANSPORTATION -LIVIN
332	NORTH READING LYNNF	330908	HOMELESS TRANSPORTATION	20236363	\$ 682	HOMELESS TRANSPORTATION -LIVIN
333	NORTH READING LYNNF	330908	HOMELESS TRANSPORTATION	20236489	\$ 644	HOMELESS TRANSPORTATION -LIVIN
334	NORTH READING LYNNF	330908	HOMELESS TRANSPORTATION	20236391	\$ 1,050	HOMELESS TRANSPORTATION -LIVIN
335	NORTH READING LYNNF	330908	HOMELESS TRANSPORTATION	20236363	\$ 434	HOMELESS TRANSPORTATION -LIVIN
336	NORTH READING LYNNF	330908	HOMELESS TRANSPORTATION	20235560	\$ 3,528	HOMELESS TRANSPORTATION -LIVIN
337	TLP TRANSPORTATION I	330908	HOMELESS TRANSPORTATION	20235808	\$ 875	HOMELESS TRANSPORTATION -LIVIN
338	TLP TRANSPORTATION I	330908	HOMELESS TRANSPORTATION	20235808	\$ 1,438	HOMELESS TRANSPORTATION -LIVIN

	A	B	C	D	E	F
8	VENDOR NAME	ORG	ORG DESC	P.O.	AMOUNT	DESCRIPTION
9						
339	TLP TRANSPORTATION I	330908	HOMELESS TRANSPORTATION	20235806	\$ 910	HOMELESS TRANSPORTATION -LIVIN
340	TLP TRANSPORTATION I	330908	HOMELESS TRANSPORTATION	20235806	\$ 1,495	HOMELESS TRANSPORTATION -LIVIN
341	TLP TRANSPORTATION I	330908	HOMELESS TRANSPORTATION	20236556	\$ 910	HOMELESS TRANSPORTATION -LIVIN
342	TLP TRANSPORTATION I	330908	HOMELESS TRANSPORTATION	20236556	\$ 1,365	HOMELESS TRANSPORTATION -LIVIN
343	TLP TRANSPORTATION I	330908	HOMELESS TRANSPORTATION	20235949	\$ 1,875	HOMELESS TRANSPORTATION -LIVIN
344	TLP TRANSPORTATION I	330908	HOMELESS TRANSPORTATION	20235949	\$ 2,875	HOMELESS TRANSPORTATION -LIVIN
345	TLP TRANSPORTATION I	330908	HOMELESS TRANSPORTATION	20236557	\$ 910	HOMELESS TRANSPORTATION -LIVIN
346	TLP TRANSPORTATION I	330908	HOMELESS TRANSPORTATION	20236557	\$ 65	HOMELESS TRANSPORTATION -LIVIN
347	TLP TRANSPORTATION I	330908	HOMELESS TRANSPORTATION	20236557	\$ 1,495	HOMELESS TRANSPORTATION -LIVIN
348	TLP TRANSPORTATION I	330908	HOMELESS TRANSPORTATION	20235471	\$ 1,950	HOMELESS TRANSPORTATION -LIVIN
349	TLP TRANSPORTATION I	330908	HOMELESS TRANSPORTATION	20235471	\$ 2,990	HOMELESS TRANSPORTATION -LIVIN
350	BMP TRANSPORTATION	330908	HOMELESS TRANSPORTATION	20235836	\$ 2,086	HOMELESS TRANSPORTATION -LIVIN
351	SHADDAI WAGNAC	330908	HOMELESS TRANSPORTATION	20236061	\$ 1,800	DCF HOMELESS TRANSPORTATION -L
352	M&M SAFE&CLEAN TRANS	330908	HOMELESS TRANSPORTATION	20235534	\$ 420	HOMELESS TRANSPORTATION -LIVIN
353	M&M SAFE&CLEAN TRANS	330908	HOMELESS TRANSPORTATION	20235552	\$ 1,120	HOMELESS TRANSPORTATION -LIVIN
354	RODRIGUEZ, NIDZA	330908	HOMELESS TRANSPORTATION	20235829	\$ 220	PARENT TRANSPORTATION INSIDE D
355	PITTS, SEAN	330908	HOMELESS TRANSPORTATION	20236082	\$ 675	HOMELESS TRANSPORTATION -LIVIN
356	JOSEPH, LISETTE	330908	HOMELESS TRANSPORTATION	20236316	\$ 1,365	HOMELESS TRANSPORTATION -LIVIN
357	JOSEPH, LISETTE	330908	HOMELESS TRANSPORTATION	20236316	\$ 2,243	HOMELESS TRANSPORTATION -LIVIN
358	BAZILE, ROSE G.	330908	HOMELESS TRANSPORTATION	20236339	\$ 1,400	HOMELESS TRANSPORTATION -LIVIN
359	MCJ TRANSPORTATION	330908	HOMELESS LIVING OUTSIDE	20235404	\$ 1,500	HOMELESS TRANSPORTATION - LIVI
360	AMERIKEN CARING SERV	330908	HOMELESS LIVING OUTSIDE	20235235	\$ 1,688	HOMELESS TRANSPORTATION - LIVI
361	AMERIKEN CARING SERV	330908	HOMELESS LIVING OUTSIDE	20235403	\$ 1,463	HOMELESS TRANSPORTATION - LIVI
362	AMERIKEN CARING SERV	330908	HOMELESS LIVING OUTSIDE	20235388	\$ 1,088	HOMELESS TRANSPORTATION - LIVI
363	AMERIKEN CARING SERV	330908	HOMELESS LIVING OUTSIDE	20236364	\$ 1,238	HOMELESS TRANSPORTATION -LIVIN
364	AMERIKEN CARING SERV	330908	HOMELESS LIVING OUTSIDE	20235486	\$ 1,238	HOMELESS TRANSPORTATION -LIVIN
365	TLP TRANSPORTATION I	330908	HOMELESS LIVING OUTSIDE	20235451	\$ 750	HOMELESS TRANSPORTATION - LIVI
366	TLP TRANSPORTATION I	330908	HOMELESS LIVING OUTSIDE	20235451	\$ 1,150	HOMELESS TRANSPORTATION - LIVI
367	TLP TRANSPORTATION I	330908	HOMELESS LIVING OUTSIDE	20235451	\$ 938	HOMELESS TRANSPORTATION - LIVI
368	TLP TRANSPORTATION I	330908	HOMELESS LIVING OUTSIDE	20235451	\$ 1,438	HOMELESS TRANSPORTATION - LIVI
369	TLP TRANSPORTATION I	330908	HOMELESS LIVING OUTSIDE	20236509	\$ 938	HOMELESS TRANSPORTATION -LIVIN
370	TLP TRANSPORTATION I	330908	HOMELESS LIVING OUTSIDE	20235728	\$ 600	HOMELESS TRANSPORTATION -LIVIN
371	TLP TRANSPORTATION I	330908	HOMELESS LIVING OUTSIDE	20235407	\$ 938	HOMELESS TRANSPORTATION -LIVIN
372	TLP TRANSPORTATION I	330908	HOMELESS LIVING OUTSIDE	20235407	\$ 1,438	HOMELESS TRANSPORTATION -LIVIN
373	TLP TRANSPORTATION I	330908	HOMELESS LIVING OUTSIDE	20235594	\$ 1,210	HOMELESS TRANSPORTATION -LIVIN
374	TLP TRANSPORTATION I	330908	HOMELESS LIVING OUTSIDE	20235594	\$ 2,530	HOMELESS TRANSPORTATION -LIVIN
375	TLP TRANSPORTATION I	330908	HOMELESS LIVING OUTSIDE	20235796	\$ 1,013	HOMELESS TRANSPORTATION -LIVIN

	A	B	C	D	E	F
8	VENDOR NAME	ORG	ORG DESC	P.O.	AMOUNT	DESCRIPTION
9						
376	TLP TRANSPORTATION I	330908	HOMELESS LIVING OUTSIDE	20235796	\$ 1,553	HOMELESS TRANSPORTATION -LIVIN
377	TLP TRANSPORTATION I	330908	HOMELESS LIVING OUTSIDE	20235797	\$ 1,013	HOMELESS TRANSPORTATION -LIVIN
378	TLP TRANSPORTATION I	330908	HOMELESS LIVING OUTSIDE	20235797	\$ 1,553	HOMELESS TRANSPORTATION -LIVIN
379	TLP TRANSPORTATION I	330908	HOMELESS LIVING OUTSIDE	20235408	\$ 938	HOMELESS TRANSPORTATION -LIVIN
380	TLP TRANSPORTATION I	330908	HOMELESS LIVING OUTSIDE	20235408	\$ 1,438	HOMELESS TRANSPORTATION -LIVIN
381	TLP TRANSPORTATION I	330908	HOMELESS LIVING OUTSIDE	20236230	\$ 975	HOMELESS TRANSPORTATION -LIVIN
382	TLP TRANSPORTATION I	330908	HOMELESS LIVING OUTSIDE	20236230	\$ 1,495	HOMELESS TRANSPORTATION -LIVIN
383	ALTIDOR, JEAN MULER	330908	HOMELESS LIVING OUTSIDE	20235476	\$ 475	HOMELESS TRANSPORTATION -LIVIN
384	ALTIDOR, JEAN MULER	330908	HOMELESS LIVING OUTSIDE	20236016	\$ 1,043	HOMELESS TRANSPORTATION -LIVIN
385	ALTIDOR, JEAN MULER	330908	HOMELESS LIVING OUTSIDE	20235787	\$ 1,043	HOMELESS TRANSPORTATION -LIVIN
386	SHADDAI WAGNAC	330908	HOMELESS LIVING OUTSIDE	20235475	\$ 1,800	HOMELESS TRANSPORTATION -LIVIN
387	SHADDAI WAGNAC	330908	HOMELESS LIVING OUTSIDE	20235735	\$ 900	HOMELESS TRANSPORTATION -LIVIN
388	SHADDAI WAGNAC	330908	HOMELESS LIVING OUTSIDE	20235713	\$ 3,750	HOMELESS SPED TRANSPORTATION -
389	SHADDAI WAGNAC	330908	HOMELESS LIVING OUTSIDE	20235753	\$ 3,600	HOMELESS TRANSPORTATION -LIVIN
390	SHADDAI WAGNAC	330908	HOMELESS LIVING OUTSIDE	20236374	\$ 1,800	HOMELESS TRANSPORTATION -LIVIN
391	LOUIS, JOHN ANSON	330908	HOMELESS LIVING OUTSIDE	20235412	\$ 4,200	HOMELESS TRANSPORTATION - LIVI
392	MONDY TRANSPORTATIO	330908	HOMELESS LIVING OUTSIDE	20235945	\$ 6,000	HOMELESS TRANSPORTATION -LIVIN
393	MIH N ROB TRANSPORTA	330908	HOMELESS LIVING OUTSIDE	20236204	\$ 4,600	HOMELESS TRANSPORTATION -LIVIN
394	MIH N ROB TRANSPORTA	330908	HOMELESS LIVING OUTSIDE	20236396	\$ 4,875	HOMELESS TRANSPORTATION -LIVIN
395	MIH N ROB TRANSPORTA	330908	HOMELESS LIVING OUTSIDE	20236396	\$ 4,875	HOMELESS TRANSPORTATION -LIVIN
396	MIH N ROB TRANSPORTA	330908	HOMELESS LIVING OUTSIDE	20236204	\$ 3,000	HOMELESS TRANSPORTATION -LIVIN
397	PIERRE, FRANCISCO	330908	HOMELESS LIVING OUTSIDE	20236394	\$ 3,743	HOMELESS TRANSPORTATION -LIVIN
398	PIERRE, FRANCISCO	330908	HOMELESS LIVING OUTSIDE	20236394	\$ 3,743	HOMELESS TRANSPORTATION -LIVIN
399	NIXON COMPANY	330908	ATHLETIC SUPPLIES & MATS	20236401	\$ 1,153	BANNERS
400	RIDDELL ALL AMERICAN	330908	ATHLETIC SUPPLIES & MATS	20235206	\$ 3,300	NOCSAE TESTING & REPLACEMENT
401	GEARY, EDWARD	330908	ATHLETIC SUPPLIES & MATS	20236317	\$ 93	ALL SPRING SPORTS OFFICIAL FEE
402	GREGORY, CHRISTOPHER	330908	ATHLETIC SUPPLIES & MATS	20236317	\$ 93	ALL SPRING SPORTS OFFICIAL FEE
403	BALLARD ROY	330908	ATHLETIC SUPPLIES & MATS	20236317	\$ 93	ALL SPRING SPORTS OFFICIAL FEE
404	ROBERT MINICHELLO	330908	ATHLETIC SUPPLIES & MATS	20236317	\$ 93	ALL SPRING SPORTS OFFICIAL FEE
405	ROBERT MINICHELLO	330908	ATHLETIC SUPPLIES & MATS	20236317	\$ 93	ALL SPRING SPORTS OFFICIAL FEE
406	GORMLEY, PHILIP LEO	330908	ATHLETIC SUPPLIES & MATS	20236317	\$ 93	ALL SPRING SPORTS OFFICIAL FEE
407	KEENAN, JOHN BEN	330908	ATHLETIC SUPPLIES & MATS	20236317	\$ 193	ALL SPRING SPORTS OFFICIAL FEE
408	KEENAN, JOHN BEN	330908	ATHLETIC SUPPLIES & MATS	20236317	\$ 91	ALL SPRING SPORTS OFFICIAL FEE
409	PEARLSTEIN LOUIS	330908	ATHLETIC SUPPLIES & MATS	20236317	\$ 93	ALL SPRING SPORTS OFFICIAL FEE
410	PEARLSTEIN LOUIS	330908	ATHLETIC SUPPLIES & MATS	20236317	\$ 93	ALL SPRING SPORTS OFFICIAL FEE
411	EVANS BRIAN P	330908	ATHLETIC SUPPLIES & MATS	20236317	\$ 93	ALL SPRING SPORTS OFFICIAL FEE
412	SPORT SUPPLY GROUP	330908	ATHLETIC SUPPLIES & MATS	20236425	\$ 1,470	TENNIS UNIFORMS

	A	B	C	D	E	F
8	VENDOR NAME	ORG	ORG DESC	P.O.	AMOUNT	DESCRIPTION
9						
413	SPORT SUPPLY GROUP	330908	ATHLETIC SUPPLIES & MATS	20236462	\$ 1,118	VOLLEYBALL NETS
414	SPORT SUPPLY GROUP	330908	ATHLETIC SUPPLIES & MATS	20236347	\$ 2,348	TRACK HURDLES
415	SPORT SUPPLY GROUP	330908	ATHLETIC SUPPLIES & MATS	20236346	\$ 4,562	SPRING EQUIPMENT
416	POTTER DAVID M	330908	ATHLETIC SUPPLIES & MATS	20236317	\$ 91	ALL SPRING SPORTS OFFICIAL FEE
417	DAVIS GLEN	330908	ATHLETIC SUPPLIES & MATS	20236317	\$ 93	ALL SPRING SPORTS OFFICIAL FEE
418	DAVIS GLEN	330908	ATHLETIC SUPPLIES & MATS	20236317	\$ 93	ALL SPRING SPORTS OFFICIAL FEE
419	HALLINAN WILLIAM	330908	ATHLETIC SUPPLIES & MATS	20236317	\$ 93	ALL SPRING SPORTS OFFICIAL FEE
420	OWENS, SCOTT	330908	ATHLETIC SUPPLIES & MATS	20236317	\$ 93	ALL SPRING SPORTS OFFICIAL FEE
421	BERNIER, RAYMOND	330908	ATHLETIC SUPPLIES & MATS	20236317	\$ 159	ALL SPRING SPORTS OFFICIAL FEE
422	CELLI, SCOTT	330908	ATHLETIC SUPPLIES & MATS	20236317	\$ 159	ALL SPRING SPORTS OFFICIAL FEE
423	GIRARD BRIAN THOMAS	330908	ATHLETIC SUPPLIES & MATS	20236317	\$ 193	ALL SPRING SPORTS OFFICIAL FEE
424	LEVASSEUR, GEORGE	330908	ATHLETIC SUPPLIES & MATS	20236317	\$ 159	ALL SPRING SPORTS OFFICIAL FEE
425	BILLERICA PUBLIC	330908	ATHLETIC SUPPLIES & MATS	20236138	\$ 125	BILLERICA CHEERLEADING & DANCE
426	MCMAHON, BLAINE	330908	ATHLETIC SUPPLIES & MATS	20236317	\$ 93	ALL SPRING SPORTS OFFICIAL FEE
427	DURANT, DANIEL J.	330908	ATHLETIC SUPPLIES & MATS	20236317	\$ 93	ALL SPRING SPORTS OFFICIAL FEE
428	GREGORY ANDREW	330908	ATHLETIC SUPPLIES & MATS	20236317	\$ 93	ALL SPRING SPORTS OFFICIAL FEE
429	SCARANO G. ROBERT	330908	ATHLETIC SUPPLIES & MATS	20236317	\$ 93	ALL SPRING SPORTS OFFICIAL FEE
430	STEELE ERIC	330908	ATHLETIC SUPPLIES & MATS	20236317	\$ 93	ALL SPRING SPORTS OFFICIAL FEE
431	WISNIOWSKI KAREN	330908	ATHLETIC SUPPLIES & MATS	20236317	\$ 93	ALL SPRING SPORTS OFFICIAL FEE
432	COMPLETE CLEANING CO	340108	CONTRACTED CLEANING	20235259	\$ 11,353	CLEANING SERVICES-BEACHMONT
433	COMPLETE CLEANING CO	340108	CONTRACTED CLEANING	20235259	\$ 11,353	CLEANING SERVICES-BEACHMONT
434	NATIONAL GRID	340108	NATURAL GAS		\$ 5,119	NATURAL GAS
435	NATIONAL GRID	340108	NATURAL GAS		\$ 2,705	NATURAL GAS
436	DIRECT ENERGY	340108	NATURAL GAS		\$ 3,291	NATURAL GAS
437	COMPLETE CLEANING CO	340208	CONTRACTED CLEANING	20235284	\$ 15,427	CLEANING SERVICES-GARFIELD
438	COMPLETE CLEANING CO	340208	CONTRACTED CLEANING	20235284	\$ 15,427	CLEANING SERVICES-GARFIELD
439	NATIONAL GRID	340208	ELECTRICITY		\$ 387	ELECTRICITY
440	NATIONAL GRID	340208	NATURAL GAS		\$ 6,621	NATURAL GAS
441	NATIONAL GRID	340208	NATURAL GAS		\$ 4,689	NATURAL GAS
442	DIRECT ENERGY	340208	NATURAL GAS		\$ 4,870	NATURAL GAS
443	COMPLETE CLEANING CO	340308	CONTRACTED CLEANING	20235285	\$ 9,187	CLEANING SERVICES-LINCOLN
444	COMPLETE CLEANING CO	340308	CONTRACTED CLEANING	20235285	\$ 9,187	CLEANING SERVICES-LINCOLN
445	NATIONAL GRID	340308	ELECTRICITY		\$ 110	ELECTRICITY
446	NATIONAL GRID	340308	NATURAL GAS		\$ 2,579	NATURAL GAS
447	DIRECT ENERGY	340308	NATURAL GAS		\$ 1,615	NATURAL GAS
448	COMPLETE CLEANING CO	340408	CONTRACTED CLEANING	20235286	\$ 11,440	CLEANING SERVICES-HILL
449	COMPLETE CLEANING CO	340408	CONTRACTED CLEANING	20235286	\$ 11,440	CLEANING SERVICES-HILL

	A	B	C	D	E	F
8	VENDOR NAME	ORG	ORG DESC	P.O.	AMOUNT	DESCRIPTION
9						
450	NATIONAL GRID	340408	ELECTRICITY		\$ 10,037	ELECTRICITY
451	NATIONAL GRID	340408	NATURAL GAS		\$ 1,432	NATURAL GAS
452	DIRECT ENERGY	340408	NATURAL GAS		\$ 976	NATURAL GAS
453	COMPLETE CLEANING CO	340508	CONTRACTED CLEANING	20235287	\$ 7,973	CLEANING SERVICES-PAUL REVERE
454	COMPLETE CLEANING CO	340508	CONTRACTED CLEANING	20235287	\$ 7,973	CLEANING SERVICES-PAUL REVERE
455	NATIONAL GRID	340508	ELECTRICITY		\$ 1,199	ELECTRICITY
456	NATIONAL GRID	340508	NATURAL GAS		\$ 870	NATURAL GAS
457	DIRECT ENERGY	340508	NATURAL GAS		\$ 555	NATURAL GAS
458	COMPLETE CLEANING CO	340708	CONTRACTED CLEANING	20235288	\$ 27,560	CLEANING SERVICES-RHS
459	COMPLETE CLEANING CO	340708	CONTRACTED CLEANING	20235288	\$ 27,560	CLEANING SERVICES-RHS
460	NATIONAL GRID	340708	ELECTRICITY		\$ 1,672	ELECTRICITY
461	NATIONAL GRID	340708	ELECTRICITY		\$ 115	ELECTRICITY
462	NATIONAL GRID	340708	ELECTRICITY		\$ 10	ELECTRICITY
463	NATIONAL GRID	340708	NATURAL GAS		\$ 5,010	NATURAL GAS
464	NATIONAL GRID	340708	NATURAL GAS		\$ 6,051	NATURAL GAS
465	DIRECT ENERGY	340708	NATURAL GAS		\$ 2,242	NATURAL GAS
466	DIRECT ENERGY	340708	NATURAL GAS		\$ 3,657	NATURAL GAS
467	LANCELOT JANITORIAL	340908	CUSTODIAL SUPPLIES & MATS	20236525	\$ 1,050	JANITORIAL SUPPLIES-DISTRICT W
468	HOME DEPOT	340908	CUSTODIAL SUPPLIES & MATS	20236514	\$ 16,939	FOAM HAND SOAP-DISTRICT WIDE
469	LIKARR, INC	340908	CUSTODIAL SUPPLIES & MATS	20236295	\$ 8	CUSTODIAL SUPPLIES-BEACHMONT
470	NEXT GEN SUPPLY	340908	CUSTODIAL SUPPLIES & MATS	20236532	\$ 3,508	KITCHEN ROLL PAPER TOWEL-DISTR
471	NEXT GEN SUPPLY	340908	CUSTODIAL SUPPLIES & MATS	20236531	\$ 269	EFFERSAN DISINFECTANT TABLETS-
472	HALL PUMP SALES & SE	340908	MAINT OF BUILDINGS CONTR SERV	20235809	\$ 1,425	PLUMBING SERVICES AND PARTS-DI
473	G/J TOWING INC.	340908	MAINT OF BUILDINGS CONTR SERV	20235011	\$ 150	TOWING/ROADSIDE ASSISTANCE- MA
474	GIBSON'S ROOFING	340908	MAINT OF BUILDINGS CONTR SERV	20236479	\$ 7,088	ROOF REPAIRS-LINCOLN SCHOOL
475	RAPID FLOW INC	340908	MAINT OF BUILDINGS CONTR SERV	20235896	\$ 735	DRAIN CLEANING SERVICES-DISTRI
476	RAPID FLOW INC	340908	MAINT OF BUILDINGS CONTR SERV	20236606	\$ 1,605	DRAIN CLEANING SERVICES-DISTRI
477	RAPID FLOW INC	340908	MAINT OF BUILDINGS CONTR SERV	20235896	\$ 425	DRAIN CLEANING SERVICES-DISTRI
478	MASSLOCK	340908	MAINT OF BUILDINGS CONTR SERV	20236047	\$ 795	LOCK REPAIR, KEY DUPLICATION,
479	COMMONWEALTH AUTOBOD	340908	MAINT OF BUILDINGS CONTR SERV	20235516	\$ 2,179	REPAIR & MAINTENANCE OF MAINT
480	B & B PEST CONTROL	340908	MAINT OF BUILDINGS CONTR SERV	20235884	\$ 95	PEST MANAGEMENT SERVICES-DISTR
481	B & B PEST CONTROL	340908	MAINT OF BUILDINGS CONTR SERV	20235884	\$ 95	PEST MANAGEMENT SERVICES-DISTR
482	B & B PEST CONTROL	340908	MAINT OF BUILDINGS CONTR SERV	20235884	\$ 95	PEST MANAGEMENT SERVICES-DISTR
483	B & B PEST CONTROL	340908	MAINT OF BUILDINGS CONTR SERV	20235884	\$ 95	PEST MANAGEMENT SERVICES-DISTR
484	B & B PEST CONTROL	340908	MAINT OF BUILDINGS CONTR SERV	20235884	\$ 95	PEST MANAGEMENT SERVICES-DISTR
485	B & B PEST CONTROL	340908	MAINT OF BUILDINGS CONTR SERV	20235884	\$ 791	PEST MANAGEMENT SERVICES-DISTR
486	GREENWOOD INDUSTRIES	340908	MAINT OF BUILDINGS CONTR SERV	20236366	\$ 1,823	ROOF LEAK INVESTIGATION AND RE

	A	B	C	D	E	F
8	VENDOR NAME	ORG	ORG DESC	P.O.	AMOUNT	DESCRIPTION
9						
487	ATC GROUP SERVICES I	340908	MAINT OF BUILDINGS CONTR SERV	20236428	\$ 3,800	MICROBIAL CONSULTING SERVICES-
488	UNITED ELEVATOR CO I	340908	MAINT OF BUILDINGS CONTR SERV	20236129	\$ 386	ELEVATOR REPAIRS-DISTRICT WIDE
489	UNITED ELEVATOR CO I	340908	MAINT OF BUILDINGS CONTR SERV	20236129	\$ 386	ELEVATOR REPAIRS-DISTRICT WIDE
490	UNITED ELEVATOR CO I	340908	MAINT OF BUILDINGS CONTR SERV	20236129	\$ 974	ELEVATOR REPAIRS-DISTRICT WIDE
491	UNITED ELEVATOR CO I	340908	MAINT OF BUILDINGS CONTR SERV	20236129	\$ 386	ELEVATOR REPAIRS-DISTRICT WIDE
492	UNITED ELEVATOR CO I	340908	MAINT OF BUILDINGS CONTR SERV	20236129	\$ 232	ELEVATOR REPAIRS-DISTRICT WIDE
493	UNITED ELEVATOR CO I	340908	MAINT OF BUILDINGS CONTR SERV	20236129	\$ 386	ELEVATOR REPAIRS-DISTRICT WIDE
494	RAPID HOME SECURE	340908	MAINT OF BUILDINGS CONTR SERV	20235058	\$ 800	ENVIRONMENTALLY PREFERABLE DIS
495	RAPID HOME SECURE	340908	MAINT OF BUILDINGS CONTR SERV	20235058	\$ 400	ENVIRONMENTALLY PREFERABLE DIS
496	ARCO WELDING SUPPLY	340908	MAINTENANCE OF BUILDINGS	20235006	\$ 174	WELDING SUPPLIES AND TOOLS-DIS
497	GRAINGER	340908	MAINTENANCE OF BUILDINGS	20235071	\$ 357	BUILDING AND MAINTENANCE SUPPL
498	GRAINGER	340908	MAINTENANCE OF BUILDINGS	20236342	\$ 219	BUILDING AND MAINTENANCE SUPPL
499	GRAINGER	340908	MAINTENANCE OF BUILDINGS	20236342	\$ 127	BUILDING AND MAINTENANCE SUPPL
500	GRAINGER	340908	MAINTENANCE OF BUILDINGS	20236342	\$ 51	BUILDING AND MAINTENANCE SUPPL
501	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20235069	\$ 225	HVAC/PLUMBING SUPPLIES-DISTRIC
502	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20235069	\$ 212	HVAC/PLUMBING SUPPLIES-DISTRIC
503	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20235069	\$ 327	HVAC/PLUMBING SUPPLIES-DISTRIC
504	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20235069	\$ 1,831	HVAC/PLUMBING SUPPLIES-DISTRIC
505	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20235069	\$ 48	HVAC/PLUMBING SUPPLIES-DISTRIC
506	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20235069	\$ 588	HVAC/PLUMBING SUPPLIES-DISTRIC
507	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20235069	\$ 62	HVAC/PLUMBING SUPPLIES-DISTRIC
508	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20235069	\$ 368	HVAC/PLUMBING SUPPLIES-DISTRIC
509	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20235069	\$ 83	HVAC/PLUMBING SUPPLIES-DISTRIC
510	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20235069	\$ 156	HVAC/PLUMBING SUPPLIES-DISTRIC
511	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20235069	\$ 426	HVAC/PLUMBING SUPPLIES-DISTRIC
512	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20235069	\$ 357	HVAC/PLUMBING SUPPLIES-DISTRIC
513	FERGUSON ENTERPRISES	340908	MAINTENANCE OF BUILDINGS	20235245	\$ 1,214	PLUMBING MATERIAL-DISTRICT WID
514	FERGUSON ENTERPRISES	340908	MAINTENANCE OF BUILDINGS	20235245	\$ 27	PLUMBING MATERIAL-DISTRICT WID
515	FERGUSON ENTERPRISES	340908	MAINTENANCE OF BUILDINGS	20235245	\$ 55	PLUMBING MATERIAL-DISTRICT WID
516	FERGUSON ENTERPRISES	340908	MAINTENANCE OF BUILDINGS	20235245	\$ 798	PLUMBING MATERIAL-DISTRICT WID
517	FERGUSON ENTERPRISES	340908	MAINTENANCE OF BUILDINGS	20235245	\$ 111	PLUMBING MATERIAL-DISTRICT WID
518	FERGUSON ENTERPRISES	340908	MAINTENANCE OF BUILDINGS	20235245	\$ 191	PLUMBING MATERIAL-DISTRICT WID
519	FERGUSON ENTERPRISES	340908	MAINTENANCE OF BUILDINGS	20235245	\$ 555	PLUMBING MATERIAL-DISTRICT WID
520	FERGUSON ENTERPRISES	340908	MAINTENANCE OF BUILDINGS	20235245	\$ 290	PLUMBING MATERIAL-DISTRICT WID
521	FERGUSON ENTERPRISES	340908	MAINTENANCE OF BUILDINGS	20235245	\$ 62	PLUMBING MATERIAL-DISTRICT WID
522	FERGUSON ENTERPRISES	340908	MAINTENANCE OF BUILDINGS	20235245	\$ 102	PLUMBING MATERIAL-DISTRICT WID
523	PLUMBING & HEATING	340908	MAINTENANCE OF BUILDINGS	20235038	\$ 134	PLUMBING SUPPLIES-DISTRICT WID

	A	B	C	D	E	F
8	VENDOR NAME	ORG	ORG DESC	P.O.	AMOUNT	DESCRIPTION
9						
524	PLUMBING & HEATING	340908	MAINTENANCE OF BUILDINGS	20235038	\$ 55	PLUMBING SUPPLIES-DISTRICT WID
525	PLUMBING & HEATING	340908	MAINTENANCE OF BUILDINGS	20235038	\$ 80	PLUMBING SUPPLIES-DISTRICT WID
526	SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20236530	\$ 4,800	PARKING LOT LIGHTING - GARFIEL
527	SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20235066	\$ 219	ELECTRICAL SUPPLIES - DISTRICT
528	SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20235066	\$ 163	ELECTRICAL SUPPLIES - DISTRICT
529	SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20235066	\$ 129	ELECTRICAL SUPPLIES - DISTRICT
530	SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20235066	\$ 45	ELECTRICAL SUPPLIES - DISTRICT
531	SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20235066	\$ 195	ELECTRICAL SUPPLIES - DISTRICT
532	SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20235066	\$ 293	ELECTRICAL SUPPLIES - DISTRICT
533	SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20235066	\$ 328	ELECTRICAL SUPPLIES - DISTRICT
534	SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20235066	\$ 293	ELECTRICAL SUPPLIES - DISTRICT
535	SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20235066	\$ 211	ELECTRICAL SUPPLIES - DISTRICT
536	NOREAST CUSTOM APPAR	340908	MAINTENANCE OF BUILDINGS	20235816	\$ 2,595	EMPLOYEE T-SHIRTS-DISTRICT WID
537	WEX BANK	340908	MAINTENANCE OF BUILDINGS	20235068	\$ 709	FLEET GASOLINE-MAINTENANCE DEP
538	SPORTS ATTACK	340908	MAINTENANCE OF BUILDINGS	20236493	\$ 120	PITCHING MACHINE WHEELS-RHS
539	BCM CONTROLS CORP	340908	BUILDING SEC EQUIP & SUPPLIES	20235755	\$ 51,006	SECURITY MAINTENANCE
540	BCM CONTROLS CORP	340908	BUILDING SEC EQUIP & SUPPLIES	20236615	\$ 5,100	GENETEC LICENSES
541	BCM CONTROLS CORP	340908	BUILDING SEC EQUIP & SUPPLIES	20226634	\$ 2,103	CONSTRUCTION LABOR
542	AMERESCO INC	340908	MAINTENANCE OF EQUIPMENT	20226637	\$ 6,910	REPLACE (3) CHILLER CONDENSER
543	AMERESCO INC	340908	MAINTENANCE OF EQUIPMENT	20236067	\$ 12,338	REPLACE OA & EA DAMPERS FOR AC
544	AMERESCO INC	340908	MAINTENANCE OF EQUIPMENT	20235248	\$ 68,165	ANNUAL MAINTENANCE SERVICES AG
545	AMERESCO INC	340908	MAINTENANCE OF EQUIPMENT	20236554	\$ 3,173	CHILLER OIL REPLACEMENT-GARFIE
546	AMERESCO INC	340908	MAINTENANCE OF EQUIPMENT	20236555	\$ 3,539	REPAIR PUMP AND PIPING INSULAT
547	AMERESCO INC	340908	EQUIPMENT MAINTTENANCE SUPPLIE	20235251	\$ 13,848	CENTRAL UNIT AIR FILTERS-DISTR
548	AMERESCO INC	340908	EQUIPMENT MAINTTENANCE SUPPLIE	20235250	\$ 12,478	UNIT VENTILATOR AIR FILTERS-BE
549	VERIZON	340908	TELECOMMUNICATIONS	20235074	\$ 41	TELECOMMUNICATIONS
550	VERIZON	340908	TELECOMMUNICATIONS	20235074	\$ 621	TELECOMMUNICATIONS
551	VERIZON	340908	TELECOMMUNICATIONS	20235074	\$ 1,334	TELECOMMUNICATIONS
552	VERIZON	340908	TELECOMMUNICATIONS	20235074	\$ 902	TELECOMMUNICATIONS
553	VERIZON	340908	TELECOMMUNICATIONS	20235074	\$ 79	TELECOMMUNICATIONS
554	VERIZON	340908	TELECOMMUNICATIONS	20235074	\$ 59	TELECOMMUNICATIONS
555	VERIZON	340908	TELECOMMUNICATIONS	20235074	\$ 221	TELECOMMUNICATIONS
556	METROPOLITAN TELECOM	340908	TELECOMMUNICATIONS	20235097	\$ 596	TELECOMMUNICATIONS
557	AT&T CORP	340908	TELECOMMUNICATIONS	20235098	\$ 45	TELECOMMUNICATIONS
558	WINDSTREAM CORPORAT	340908	TELECOMMUNICATIONS	20235073	\$ 2,099	TELECOMMUNICATIONS
559	MCI COMMUNICATION	340908	TELECOMMUNICATIONS	20235104	\$ 12	TELECOMMUNICATIONS
560	VALLEY COMMUNICATION	340908	NETWORK TELECOM SUPPLIES	20236478	\$ 1,350	MAINTENANCE



	A	B	C	D	E	F
8	VENDOR NAME	ORG	ORG DESC	P.O.	AMOUNT	DESCRIPTION
9						
561	RETROFIT INC	340908	NETWORK TELECOM SUPPLIES	20235837	\$ 77,119	WIRELESS COVERAGE
562	JES ENTERPRISES INC	340908	BUILDING RENOVATIONS #1	20236448	\$ 48,271	EMERGENCY REPAIR - MAIN PIPE R
563	COMPLETE CLEANING CO	341008	CONTRACTED CLEANING	20235260	\$ 11,180	CLEANING SERVICES-RMA
564	COMPLETE CLEANING CO	341008	CONTRACTED CLEANING	20235260	\$ 11,180	CLEANING SERVICES-RMA
565	NATIONAL GRID	341008	NATURAL GAS		\$ 3,422	NATURAL GAS
566	DIRECT ENERGY	341008	NATURAL GAS		\$ 1,144	NATURAL GAS
567	COMPLETE CLEANING CO	341208	CONTRACTED CLEANING	20235289	\$ 14,907	CLEANING SERVICES-WEST REVERE
568	COMPLETE CLEANING CO	341208	CONTRACTED CLEANING	20235289	\$ 14,907	CLEANING SERVICES-WEST REVERE
569	NATIONAL GRID	341208	NATURAL GAS		\$ 2,818	NATURAL GAS
570	DIRECT ENERGY	341208	NATURAL GAS		\$ 2,014	NATURAL GAS
571	MAY INSTITUTE	390902	TUITION TO MASS SCHOOLS	20235485	\$ 5,119	SPED TUITION TO NON PUBLIC SCH
572	MAY INSTITUTE	390902	TUITION TO MASS SCHOOLS	20235485	\$ 8,186	SPED TUITION TO NON PUBLIC SCH
573	MAY INSTITUTE	390902	TUITION TO MASS SCHOOLS	20235485	\$ 8,186	SPED TUITION TO NON PUBLIC SCH
574	MAY INSTITUTE	390902	TUITION TO MASS SCHOOLS	20235485	\$ 8,186	SPED TUITION TO NON PUBLIC SCH
575	MAY INSTITUTE	390902	TUITION TO MASS SCHOOLS	20235485	\$ 8,186	SPED TUITION TO NON PUBLIC SCH
576	MAY INSTITUTE	390902	TUITION TO MASS SCHOOLS	20235485	\$ 8,186	SPED TUITION TO NON PUBLIC SCH
577	HAVERHILL PUBLIC SCH	390902	TUITION TO MASS SCHOOLS	20235840	\$ 4,800	SPED TUITION TO MA SCHOOL
578	HAVERHILL PUBLIC SCH	390902	TUITION TO MASS SCHOOLS	20235840	\$ 4,800	SPED TUITION TO MA SCHOOL
579	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20235516	\$ 8,250	SPED TUITION TO MA SCHOOL
580	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20235516	\$ 8,250	SPED TUITION TO MA SCHOOL
581	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20235516	\$ 8,250	SPED TUITION TO MA SCHOOL
582	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20235516	\$ 8,250	SPED TUITION TO MA SCHOOL
583	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20235516	\$ 8,250	SPED TUITION TO MA SCHOOL
584	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20235515	\$ 8,250	SPED TUITION TO MA SCHOOL
585	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20235515	\$ 8,250	SPED TUITION TO MA SCHOOL
586	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20235516	\$ 8,250	SPED TUITION TO MA SCHOOL
587	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20235516	\$ 13,596	SPED TUITION TO MA SCHOOL
588	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20235516	\$ 8,250	SPED TUITION TO MA SCHOOL
589	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20235545	\$ 8,250	SPED TUITION TO MA SCHOOL
590	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20235514	\$ 8,250	SPED TUITION TO MA SCHOOL
591	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20235514	\$ 8,250	SPED TUITION TO MA SCHOOL
592	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20235516	\$ 8,250	SPED TUITION TO MA SCHOOL
593	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20235517	\$ 8,250	SPED TUITION TO MA SCHOOL
594	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20235517	\$ 8,250	SPED TUITION TO MA SCHOOL
595	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20235514	\$ 8,250	SPED TUITION TO MA SCHOOL
596	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20235515	\$ 8,250	SPED TUITION TO MA SCHOOL
597	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20235514	\$ 8,250	SPED TUITION TO MA SCHOOL



	A	B	C	D	E	F
8	VENDOR NAME	ORG	ORG DESC	P.O.	AMOUNT	DESCRIPTION
9						
635	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20235517	\$ 5,250	SPED TUITION TO MA SCHOOL
636	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20235516	\$ 5,250	SPED TUITION TO MA SCHOOL
637	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20235515	\$ 5,250	SPED TUITION TO MA SCHOOL
638	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20235516	\$ 5,250	SPED TUITION TO MA SCHOOL
639	ESSEX NORTH SHORE AG	390902	TUITION TO MASS SCHOOLS	20235947	\$ 76,554	TUITION TO MASS SCHOOL
640	BEVERLY SCHOOL FOR T	390902	TUITION TO NON PUBLIC SCHOOLS	20235489	\$ 9,207	SPED TUITION TO NON PUBLIC SCH
641	BEVERLY SCHOOL FOR T	390902	TUITION TO NON PUBLIC SCHOOLS	20235489	\$ 4,603	SPED TUITION TO NON PUBLIC SCH
642	BOSTON COLLEGE CAMPU	390902	TUITION TO NON PUBLIC SCHOOLS	20235487	\$ 10,137	SPED TUITION TO NON PUBLIC SCH
643	BOSTON COLLEGE CAMPU	390902	TUITION TO NON PUBLIC SCHOOLS	20235487	\$ 7,096	SPED TUITION TO NON PUBLIC SCH
644	BOSTON COLLEGE CAMPU	390902	TUITION TO NON PUBLIC SCHOOLS	20235487	\$ 10,644	SPED TUITION TO NON PUBLIC SCH
645	BOSTON COLLEGE CAMPU	390902	TUITION TO NON PUBLIC SCHOOLS	20235487	\$ 7,096	SPED TUITION TO NON PUBLIC SCH
646	BOSTON COLLEGE CAMPU	390902	TUITION TO NON PUBLIC SCHOOLS	20235487	\$ 10,644	SPED TUITION TO NON PUBLIC SCH
647	BOSTON COLLEGE CAMPU	390902	TUITION TO NON PUBLIC SCHOOLS	20235487	\$ 6,082	SPED TUITION TO NON PUBLIC SCH
648	BOSTON COLLEGE CAMPU	390902	TUITION TO NON PUBLIC SCHOOLS	20235487	\$ 8,616	SPED TUITION TO NON PUBLIC SCH
649	BOSTON COLLEGE CAMPU	390902	TUITION TO NON PUBLIC SCHOOLS	20235487	\$ 10,137	SPED TUITION TO NON PUBLIC SCH
650	BOSTON COLLEGE CAMPU	390902	TUITION TO NON PUBLIC SCHOOLS	20235487	\$ 7,096	SPED TUITION TO NON PUBLIC SCH
651	BOSTON COLLEGE CAMPU	390902	TUITION TO NON PUBLIC SCHOOLS	20235487	\$ 10,644	SPED TUITION TO NON PUBLIC SCH
652	BOSTON COLLEGE CAMPU	390902	TUITION TO NON PUBLIC SCHOOLS	20235487	\$ 7,096	SPED TUITION TO NON PUBLIC SCH
653	BOSTON COLLEGE CAMPU	390902	TUITION TO NON PUBLIC SCHOOLS	20235487	\$ 10,644	SPED TUITION TO NON PUBLIC SCH
654	BOSTON COLLEGE CAMPU	390902	TUITION TO NON PUBLIC SCHOOLS	20235487	\$ 6,082	SPED TUITION TO NON PUBLIC SCH
655	BOSTON COLLEGE CAMPU	390902	TUITION TO NON PUBLIC SCHOOLS	20235487	\$ 8,616	SPED TUITION TO NON PUBLIC SCH
656	FRANCISCAN CHILDREN'	390902	TUITION TO NON PUBLIC SCHOOLS	20235707	\$ 7,727	SPED TUITION TO NON PUBLIC SCH
657	FRANCISCAN CHILDREN'	390902	TUITION TO NON PUBLIC SCHOOLS	20235707	\$ 12,695	SPED TUITION TO NON PUBLIC SCH
658	FRANCISCAN CHILDREN'	390902	TUITION TO NON PUBLIC SCHOOLS	20235707	\$ 8,279	SPED TUITION TO NON PUBLIC SCH
659	FRANCISCAN CHILDREN'	390902	TUITION TO NON PUBLIC SCHOOLS	20235707	\$ 11,591	SPED TUITION TO NON PUBLIC SCH
660	FRANCISCAN CHILDREN'	390902	TUITION TO NON PUBLIC SCHOOLS	20235707	\$ 6,623	SPED TUITION TO NON PUBLIC SCH
661	SCHOOLS FOR CHILDREN	390902	TUITION TO NON PUBLIC SCHOOLS	20235625	\$ 9,422	SPED TUITION TO NON PUBLIC SCH
662	SCHOOLS FOR CHILDREN	390902	TUITION TO NON PUBLIC SCHOOLS	20235625	\$ 16,489	SPED TUITION TO NON PUBLIC SCH
663	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20235467	\$ 7,976	SPED TUITION TO NON PUBLIC SCH
664	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20235467	\$ 7,976	SPED TUITION TO NON PUBLIC SCH
665	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20235467	\$ 7,976	SPED TUITION TO NON PUBLIC SCH
666	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20235467	\$ 7,976	SPED TUITION TO NON PUBLIC SCH
667	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20235834	\$ 7,976	SPED TUITION TO NON PUBLIC SCH
668	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20235467	\$ 7,976	SPED TUITION TO NON PUBLIC SCH
669	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20235467	\$ 7,976	SPED TUITION TO NON PUBLIC SCH
670	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20235467	\$ 7,976	SPED TUITION TO NON PUBLIC SCH
671	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20235467	\$ 7,976	SPED TUITION TO NON PUBLIC SCH

	A	B	C	D	E	F
8	VENDOR NAME	ORG	ORG DESC	P.O.	AMOUNT	DESCRIPTION
9						
672	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20235834	\$ 7,976	SPED TUITION TO NON PUBLIC SCH
673	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20235710	\$ 7,976	SPED TUITION TO NON PUBLIC SCH
674	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20235467	\$ 7,976	SPED TUITION TO NON PUBLIC SCH
675	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20235467	\$ 7,976	SPED TUITION TO NON PUBLIC SCH
676	ST. ANN'S HOME	390902	TUITION TO NON PUBLIC SCHOOLS	20236315	\$ 7,553	SPED TUITION TO NON PUBLIC SCH
677	ST. ANN'S HOME	390902	TUITION TO NON PUBLIC SCHOOLS	20236315	\$ 4,598	SPED TUITION TO NON PUBLIC SCH
678	ST. ANN'S HOME	390902	TUITION TO NON PUBLIC SCHOOLS	20236315	\$ 7,225	SPED TUITION TO NON PUBLIC SCH
679	ST. ANN'S HOME	390902	TUITION TO NON PUBLIC SCHOOLS	20236315	\$ 2,627	SPED TUITION TO NON PUBLIC SCH
680	STETSON SCHOOL INC	390902	TUITION TO NON PUBLIC SCHOOLS	20236637	\$ 5,454	SPED TUITION TO NON-PUBLIC SCH
681	CLARKE SCHOOL FOR TH	390902	TUITION TO NON PUBLIC SCHOOLS	20236273	\$ 3,763	SPED TUITION NON- PUBLIC SCHOO
682	CLARKE SCHOOL FOR TH	390902	TUITION TO NON PUBLIC SCHOOLS	20236273	\$ 6,586	SPED TUITION NON- PUBLIC SCHOO
683	CLARKE SCHOOL FOR TH	390902	TUITION TO NON PUBLIC SCHOOLS	20236273	\$ 5,958	SPED TUITION NON- PUBLIC SCHOO
684	CLARKE SCHOOL FOR TH	390902	TUITION TO NON PUBLIC SCHOOLS	20236273	\$ 5,645	SPED TUITION NON- PUBLIC SCHOO
685	CLARKE SCHOOL FOR TH	390902	TUITION TO NON PUBLIC SCHOOLS	20236273	\$ 5,331	SPED TUITION NON- PUBLIC SCHOO
686	CLARKE SCHOOL FOR TH	390902	TUITION TO NON PUBLIC SCHOOLS	20236273	\$ 6,272	SPED TUITION NON- PUBLIC SCHOO
687	CLARKE SCHOOL FOR TH	390902	TUITION TO NON PUBLIC SCHOOLS	20236273	\$ 4,704	SPED TUITION NON- PUBLIC SCHOO
688	CLARKE SCHOOL FOR TH	390902	TUITION TO NON PUBLIC SCHOOLS	20236273	\$ 6,899	SPED TUITION NON- PUBLIC SCHOO
689	CLARKE SCHOOL FOR TH	390902	TUITION TO NON PUBLIC SCHOOLS	20236273	\$ 4,704	SPED TUITION NON- PUBLIC SCHOO
690	CLARKE SCHOOL FOR TH	390902	TUITION TO NON PUBLIC SCHOOLS	20236273	\$ 6,586	SPED TUITION NON- PUBLIC SCHOO
691	CLARKE SCHOOL FOR TH	390902	TUITION TO NON PUBLIC SCHOOLS	20236273	\$ 3,763	SPED TUITION NON- PUBLIC SCHOO
692	NASHOBA LEARNING GRO	390902	TUITION TO NON PUBLIC SCHOOLS	20235513	\$ 11,768	SPED TUITION TO NON PUBLIC SCH
693	MAY INSTITUTE	390902	RESIDENTIAL TUITIONS	20235750	\$ 20,457	SPED RESIDENTIAL TUITION
694	MAY INSTITUTE	390902	RESIDENTIAL TUITIONS	20235750	\$ 22,648	SPED RESIDENTIAL TUITION
695	MAY INSTITUTE	390902	RESIDENTIAL TUITIONS	20235750	\$ 12,937	SPED RESIDENTIAL TUITION
696	MAY INSTITUTE	390902	RESIDENTIAL TUITIONS	20235750	\$ 21,918	SPED RESIDENTIAL TUITION
697	MAY INSTITUTE	390902	RESIDENTIAL TUITIONS	20235750	\$ 8,186	SPED RESIDENTIAL TUITION
698	EASTER SEALS NH	390902	RESIDENTIAL TUITIONS	20235405	\$ 39,176	SPED TUITION TO NON PUBLIC SCH
699	EASTER SEALS NH	390902	RESIDENTIAL TUITIONS	20235405	\$ 39,176	SPED TUITION TO NON PUBLIC SCH
700	EASTER SEALS NH	390902	RESIDENTIAL TUITIONS	20235405	\$ 35,384	SPED TUITION TO NON PUBLIC SCH
701	EASTER SEALS NH	390902	RESIDENTIAL TUITIONS	20235405	\$ 39,176	SPED TUITION TO NON PUBLIC SCH
702	EASTER SEALS NH	390902	RESIDENTIAL TUITIONS	20235405	\$ 37,912	SPED TUITION TO NON PUBLIC SCH
703	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20235456	\$ 5,263	SPED TUITION TO COLLABORATIVE
704	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20235456	\$ 5,263	SPED TUITION TO COLLABORATIVE
705	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20235456	\$ 5,263	SPED TUITION TO COLLABORATIVE
706	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20235456	\$ 5,263	SPED TUITION TO COLLABORATIVE
707	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20235456	\$ 5,263	SPED TUITION TO COLLABORATIVE
708	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20235456	\$ 5,263	SPED TUITION TO COLLABORATIVE





	A	B	C	D	E	F
8	VENDOR NAME	ORG	ORG DESC	P.O.	AMOUNT	DESCRIPTION
9						
783	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20235944	\$ 3,509	SPED TUITION TO COLLABORATIVE
784	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20235971	\$ 3,509	SPED TUITION TO COLLABORATIVE
785	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20235558	\$ 3,509	SPED TUITION TO COLLABORATIVE
786	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20235558	\$ 3,509	SPED TUITION TO COLLABORATIVE
787	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20235558	\$ 3,509	SPED TUITION TO COLLABORATIVE
788	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20235460	\$ 3,509	SPED TUITION TO COLLABORATIVE
789	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20235460	\$ 3,509	SPED TUITION TO COLLABORATIVE
790	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20235460	\$ 3,244	SPED TUITION TO COLLABORATIVE
791	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20235460	\$ 3,568	SPED TUITION TO COLLABORATIVE
792	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20235458	\$ 3,244	SPED TUITION TO COLLABORATIVE
793						

	A	B	C	D	E	F
8	VENDOR NAME	ORG	ORG DESC	P.O.	AMOUNT	DESCRIPTION
9	<b>SPECIAL FUNDS ACCOUNTS</b>					
794	<b>SPECIAL FUNDS ACCOUNTS</b>					
795						
796	OCKERS COMPANY INC	13281	OTHER INSTR'L MATERIAL SUPPLIE	20236269	\$ 3,998	INTERACTIVE TOUCH SCREENS
797	WORNUM KALISE	13281	OTHER INSTR'L MATERIAL SUPPLIE	20235943	\$ 6,000	TRAINING/PROFESSIONAL DEVELOPM
798	RETROFIT INC	13301	OTHER INSTR'L MATERIAL SUPPLIE	20236124	\$ 213,725	WIRELESS ACCESS POINTS
799	RETROFIT INC	13311	OTHER INSTR'L MATERIAL SUPPLIE	20236550	\$ 16,465	CHROMEBOOKS AND CARTS
800	SCHOOL SPECIALTY LLC	13311	OTHER INSTR'L MATERIAL SUPPLIE	20236466	\$ 218	SUPPLIES FOR CLASSROOM
801	ONEGOAL	13321	OTHER INSTR'L MATERIAL SUPPLIE	20236465	\$ 1,500	TRAINING
802	GREAT SCHOOLS PARTN	13341	OTHER INSTR'L MATERIAL SUPPLIE	20236365	\$ 6,650	COACHING SUPPORT
803	DIGITAL READY INC	13351	OTHER INSTR'L MATERIAL SUPPLIE	20236549	\$ 25,000	PATHWAY PLANNING
804	BARNES & NOBLE	16101	OTHER INSTR'L MATERIAL SUPPLIE	20236139	\$ 184	ENRICHMENT PROGRAM BOOKS
805	RETROFIT INC	16101	OTHER INSTR'L MATERIAL SUPPLIE	20236609	\$ 5,332	CHROMEBOOKS
806	SWEETWATER SOUND	16101	OTHER INSTR'L MATERIAL SUPPLIE	20236617	\$ 1,330	BASS AND PIANO
807	RAR-MA INC	16101	OTHER INSTR'L MATERIAL SUPPLIE	20236128	\$ 454	LITERACY INTERVENTION RED BAGS
808	CENTER FOR THE	16101	OTHER INSTR'L MATERIAL SUPPLIE	20235343	\$ 100	PROFESSIONAL DEVELOPMENT
809	LAKESHORE PARENT LLC	16101	OTHER INSTR'L MATERIAL SUPPLIE	20236627	\$ 505	INSTRUCTIONAL MATERIALS
810	MELLONE, MARIA	16101	OTHER INSTR'L MATERIAL SUPPLIE	20236005	\$ 456	INSTRUCTIONAL SERVICES
811	BARNES & NOBLE	16101	OTHER INSTR'L MATERIAL SUPPLIE	20236450	\$ 584	PD BOOKS
812	BARNES & NOBLE	16101	OTHER INSTR'L MATERIAL SUPPLIE	20236535	\$ 279	BOOKS
813	BARNES & NOBLE	16101	OTHER INSTR'L MATERIAL SUPPLIE	20236535	\$ 27	BOOKS
814	TEACHERS COLLEGE PRE	16101	OTHER INSTR'L MATERIAL SUPPLIE	20236021	\$ 601	PD BOOKS
815	RETROFIT INC	16101	OTHER INSTR'L MATERIAL SUPPLIE	20236608	\$ 134	MONITOR
816	RETROFIT INC	16101	OTHER INSTR'L MATERIAL SUPPLIE	20236638	\$ 10,523	CHROMEBOOKS
817	APPLE COMPUTER	16101	OTHER INSTR'L MATERIAL SUPPLIE	20236327	\$ 70	IPAD
818	W B MASON COMPANY IN	16101	OTHER INSTR'L MATERIAL SUPPLIE	20236454	\$ 1,209	CALCULATORS
819	CDWG, INC.	16101	OTHER INSTR'L MATERIAL SUPPLIE	20235962	\$ 119	PROJECTOR LAMP BULBS
820	SCHOOL SPECIALTY LLC	16101	OTHER INSTR'L MATERIAL SUPPLIE	20236298	\$ 62	MATH MANIPULATIVES
821	WIPEBOOK CORPORATION	16101	OTHER INSTR'L MATERIAL SUPPLIE	20236470	\$ 2,130	WIPEBOOKS
822	KOURI CARRIE A	16201	OTHER INSTR'L MATERIAL SUPPLIE	20236348	\$ 257	VEST AND MOUNTS FOR SCHOOL BUS
823	DJC HOLDINGS LLC	16201	OTHER INSTR'L MATERIAL SUPPLIE	20236324	\$ 482	ADDITIONAL SOFTWARE LICENSE
824	SONOVA USA INC	16201	OTHER INSTR'L MATERIAL SUPPLIE	20236335	\$ 100	RECEIVERS FOR HEARING AIDS
825	SONOVA USA INC	16201	OTHER INSTR'L MATERIAL SUPPLIE	20236501	\$ 895	MICROPHONE
826	CRISIS PREVENTION IN	16441	OTHER INSTR'L MATERIAL SUPPLIE	20236380	\$ 4,638	ONLINE COURSE & CLASS MATERIAL
827	REVERE SCHOOL LUNCH	16461	OTHER INSTR'L MATERIAL SUPPLIE	20236451	\$ 218	FOOD FOR FAMILIES DURING FAMIL
828	RIAN IMMIGRANT CENTE	16461	OTHER INSTR'L MATERIAL SUPPLIE	20236376	\$ 750	PREPARATION & PRESENTATION FOR
829	MASS ASSOCIATION OF	16811	OTHER INSTR'L MATERIAL SUPPLIE	20236582	\$ 100	MATSOL 2023 CONFERENCE REGISTR
830	MASS ASSOCIATION OF	16811	OTHER INSTR'L MATERIAL SUPPLIE	20236581	\$ 380	CONFERENCE



	A	B	C	D	E	F
8	VENDOR NAME	ORG	ORG DESC	P.O.	AMOUNT	DESCRIPTION
9						
831	THE PD COLLAB	16871	OTHER INSTR'L MATERIAL SUPPLIE	20235329	\$ 500	ANNUAL PREMIUM MEMBERSHIP
832	ARAMARK EDUCATIONAL	17051	REVOLVING ACCOUNT EXPENSES		\$ 357,785	FOOD SERVICES MANAGEMENT FOR THE MONTH OF MARCH



# Invoice #0000055

Issue Date: Jun 2, 2023  
 Due Date: Jul 2, 2023

**Revere Chamber of Commerce**  
 United States  
 socialmedia@reverechamberofcommerce.org  
 Phone: 8574138459

**Customer Info:**  
**Robin Panzini**  
 rpanzini@reverek12.org

## Revere Chamber of Commerce

Product or Service	Quantity	Price	Line Total
Chamber of Commerce Membership - Revere Public Schools Annual Membership Package - Large Business/Entity: \$500/annual	1	\$500.00	\$500.00

Subtotal \$500.00

Invoice Total \$500.00

Amount Paid \$0.00

**Balance Due \$500.00**

Good Afternoon Robin,

I hope this message finds you well today.

Your Chamber membership for Revere Public Schools has expired on 5/15/2023. This is a new invoice bill for your Chamber membership renewal. I see that Amanda had you down for paying with a check. You are welcome to mail it to our Chamber office, or if you would like me to come by your office, I am glad to do that as well.

Here is my contact: (781) 866-3113 / [Director@RevereChamberofCommerce.org](mailto:Director@RevereChamberofCommerce.org).

Sincerely,

Erica F. Porzio

	BEACHMONT		GARFIELD		HILL		LINCOLN		P. REVERE		WHELAN		TOTAL
E. CH.	Yewcic	9	Jussaume AM	8			Corea	27					
	Tanza	21	Jussaume PM	11			DeLuca	28					
	Baur	9	Fratoni AM	6			Tuxbury	24					
			Fratoni PM	12									
			Gill	10									
			Stanley	9									
<b>TOTAL</b>		<b>39</b>		<b>56</b>				<b>79</b>					<b>174</b>
<b>SPED</b>			Crisci	10	Goodwin	8	Heres	12			Drapeau	9	
			MacDonald	7	Carsey	9	McCausland	5			Ferrari	9	
					Palladino	11	Torres	10			Walpole	13	
											Murray	8	
<b>TOTAL</b>		<b>0</b>		<b>17</b>		<b>28</b>		<b>27</b>		<b>0</b>		<b>39</b>	<b>111</b>
<b>KIND.</b>	Barney	26	Burns	19	Ciano	19	Edelmann	18	Coady	21	Cardone	22	
	Powers	27	Gulizia	22	DelGreco	18	Hamilton	19	Dempsey	20	Dettore	22	
	Savage	12	Jordan	20	Dennis	18	Marino	17	Lee	20	Fusco	23	
			Peck	23	Mastronardi	18	O'Keefe	18	Mari/Buonome	19	Patch	22	
			Speziale	22	Tano	18	Vona	18			Piccadaci-Silva	22	
<b>TOTAL</b>		<b>65</b>		<b>106</b>		<b>91</b>		<b>90</b>		<b>80</b>		<b>111</b>	<b>543</b>
<b>Gr. 1</b>	Dore	16	Burke	16	Eagar	18	Hayes	23	Langone	12	Bibeau	18	
	Ebner	18	DiPanfilo	20	Franzese	18	DeSisto	24	Genovitch	25	Clark	19	
	Collins	11	King	19	Gazza	19	Johnson	23	McCarthy	25	Johnson	19	
	Merchant	18	Lombard	20	Marocco	17	Whittridge	24	Perry & Staff	25	Moriconi	19	
			Pietrantonio	19	McNamara	18					Santos	17	
					Pierce	18							
<b>TOTAL</b>		<b>63</b>		<b>94</b>		<b>108</b>		<b>94</b>		<b>87</b>		<b>92</b>	<b>538</b>
<b>Gr. 2</b>	Robinson	15	Boncore	21	Cuzzi	23	Allwood	21	Correa/Epps	24	Salinas	21	
	McCabe	17	Fraser	22	Miller	21	Cipoletti	21	Melon	27	Zabalski	19	
	Stafford	16	Hegarty	23	Miraglia	23	Davies	20	Shupe	27	Doherty	20	
			Cabrera	24	Todisco	23	Magoon	21			Nelson	21	
			H. Miller	22	Williams	22					Andrews	22	
											Petrone	21	
<b>TOTAL</b>		<b>48</b>		<b>112</b>		<b>112</b>		<b>83</b>		<b>78</b>		<b>124</b>	<b>557</b>
<b>Gr 3</b>	Sousa	17	Elwell	18	Herd	24	Arnold	23	Marrone/Shluger	24	Corrado	21	
	Stantial	19	Haley	20	Ippolito	22	Enck	22	McDonald	26	Knox	24	
	Wylie	19	C. Miller	21	Kalliavas	23	DeMarco	22	DiCenso	24	Dowing	22	
			Trotochaud	24	Moschella	23	Selig	23			Randall	23	
			Smith	24	Nadar	24					Rotger	24	
<b>TOTAL</b>		<b>55</b>		<b>107</b>		<b>116</b>		<b>90</b>		<b>74</b>		<b>114</b>	<b>556</b>
<b>Gr 4</b>	Amstutz	18	Crystal	26	Byrne	22	Dacey	23	Batkins	19	Glaves	23	
	Albanese	23	Jones	24	Harrington	26	Sagamang	22	Gonzalez	20	Kingston	24	
			Lyon	24	LaPlante	20	Terrell	24	Kullman/Lozzi	21	Leccese	21	
			McDonough	24	McKinnon	22	Wahlman	24			Siciliano	16	
			Shea	24	Salvatore	20					Cox	23	
											Holmes	23	
<b>TOTAL</b>		<b>41</b>		<b>122</b>		<b>110</b>		<b>93</b>		<b>60</b>		<b>130</b>	<b>556</b>
<b>Gr 5</b>	Anderson	24	Brenckle	22	Devine	21	Ciardi	19	Martins	27	Jones	25	
	Catyb	24	Correia	22	Guilbert	21	Gayhart	22	Bunfiglio	26	Booras	23	
			S. Hickey	20	Serino	23	Hennessy	21	Crossman & Buckley	25	Zepeda	22	
			Browning	21	Tufo	21	Nazzaro	19			Berry	23	
			K. Reilly	19	McAllister	22					Wilkinson-Flicker	23	
											Murphy	23	
<b>TOTAL</b>		<b>48</b>		<b>104</b>		<b>108</b>		<b>81</b>		<b>78</b>		<b>139</b>	<b>558</b>
<b>ELEM. TOTAL</b>		<b>359</b>		<b>718</b>		<b>673</b>		<b>637</b>		<b>457</b>		<b>749</b>	<b>3593</b>
	<b>GMS</b>		<b>RMA</b>		<b>SBA</b>		<b>CITYLAB</b>		<b>RHS</b>				
<b>GRADE 6</b>	Sheppard	17	Kimker/Beagan/Conr	25	Boyle	24	Grade 9	43	Grade 9	576			
	Trudel	16	Manser/Gallucci	19	Nassereddine	27	Grade 10	16	Grade 10	631			
	He	15	Thomas/Petrozzelli	24	Beaton	23	Grade 11	9	Grade 11	424			
	Robichaud	15	Adreani/Erelli	21	Messina	24	Grade 12	20	Grade 12	429			
	Gillis	15	Johnson/Maffucci	23	Levine	19			Grade 13	11			
	DelGreco	16	Carroll/Mailey	19	Kiley	24		<b>88</b>		<b>2071</b>			
	Lopez	17	Moriarity/Yarrows/Cc	21	Crayton	24							
	Beaulieu	16	McDannell/Strunk	22	Colannino	21							
	Waxer	16	Disario/Page	21									
	Martin	16											
	Doherty	15											
	Horgan	17											
<b>TOTAL</b>		<b>191</b>		<b>195</b>		<b>186</b>							
<b>GRADE 7</b>	Rohan Ballard	13	Allardi/Haven	18	Adelman	21							
	Witthaus	15	McWeeny/Geiger	24	Pezzuto, K.	24							
	Suarez	16	Goodwin/Pulido/Gree	20	Amico	20							
	Alcantar	17	Antidormi/Burke	24	Plaskon	18							
	Ouansa	17	Solemina/Rodriquez I	22	Scheel	23							
	Lanza	16	Canelas/Lewis	23	Ferrante	22							
	Brito	15	Chapin/DeMarco	20	Beam	22							
	Worsencroft	17	Jimenez/Cevallos/Lev	18	Sloan	23							
	Carter	17	Conroy/LeBrecque	19									
	Bolton	16											
	Blodgett	16											
	Cordeiro	17											
<b>TOTAL</b>		<b>192</b>		<b>188</b>		<b>173</b>							
<b>GRADE 8</b>	Mann	16	Perry/Prior	14	Dias	22							
	Newman	17	UminskiFurlong/O'Rc	26	Bennett	24							
	Alves	16	Walters/Sweeney/Sh	23	Pezzuto, J.	29							
	Ardizzoni	17	Brown/Welch	23	Rizzo	26							
	Wolf	15	Raimo/Raponi	23	Pezzuto, B.	18							
	Ortiz	16	Smith/Carlotto	20	Flaherty	25							
	Bensoultane	16	Chan/Burke	26	Butler	26							
	Bell	15	Donovan/Herd	25	Glidden	19							
	McGrail	17											
	Fusco	16											
	Morin	16											
	Gallo	17											
<b>TOTAL</b>		<b>194</b>		<b>180</b>		<b>212</b>							
<b>MIDDLE TOTAL</b>		<b>577</b>		<b>563</b>		<b>571</b>		<b>1711</b>					

**Date:** June 20, 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 – Hill – Meliani, Nadjia (6/9/2023)
2. Teacher – PRE – Barrows Meghan (6/22/2023)

**NEW HIRES**

1. Operations Assistant for Title I and Finance Department- RHS- Gravellese, Susan
2. Language Assessment Coordinator for the Multilingual Learner and World Language Department for the RPS- PIC- Goncalves, Sue

**RESIGNATIONS**

1. Teacher- RHS- Elbakoury, Fatema (6/22/23)
2. BCBA- District- Palmer-Merrill, Lauren (6/22/23)
3. ELA Teacher- RMA- Smith, Abigail (6/22/23)
4. Student Engagement Coordinator- RHS- Lujan Balbin, Sara (5/25/23)
5. Teacher- RHS- Roca, Emma (6/22/23)
6. Paraprofessional – HILL – Velez-Rodriguez, Luis (6/22/2023)
7. Paraprofessional – GES – Kamiya, Chihiro (6/17/2023)
8. Paraprofessional – WHE – Cataldo, Rachel (6/22/2023)
9. Teacher - RMA- Walters-Sweeney, Samantha (6/22/23)
10. School Adjustment Counselor – WHE – Haugh, Sarah (6/22/2023)
11. Teacher – SBA – Plaskon, Roxanne (6/22/2023)
12. Teacher – RMA – Rodriguez Mendoza, Jailyn (6/22/2023)
13. Assistant Principal – RMA – Duquette, Elizabeth (6/22/2023)
14. Teacher – RMA – Costa, Lyndsey (6/22/2023)
15. Assistant Principal – RHS – Ortega, Jorge (6/22/2023)
16. Teacher – WHE - Lawson, Ellie (6/22/2023)
17. Paraprofessional – BEA – Roberts, Taryn (8/4/2023)
18. Operations Assistant- PIC- Guillen, Gesenia

**RETIREMENTS**

1. Paraprofessional – RMA – Beaulieu, Tracey (4/11/2023, previously reported as resignation)

**OTHER**

1. SPED Teacher – GMS – Alves, Jasmin
2. Math Teacher – GMS – McGrail, Matthew
3. ELL Teacher – GMS – Bensoultane, Ahmed
4. ESL Teacher – RMA – DiNardo, Diane
5. SPED SS Teacher – RMA – Lewis, Mohammed
6. SPED History Teacher – RMA – Brown, Gertia
7. Teacher – SBA – Beaton, Felicia
8. Teacher – SBA – Levine, Eliot
9. SPED Teacher – SBA – Wooding, Jonathan
10. Theme Teacher – SBA – Bennett, Alexa
11. Long-Term Substitute – GES – Lessing, Maire
12. Permanent Substitute – GES – Addonizio, Alysia
13. Long-Term Substitute – BEA – Ghodbani, Hoda
14. Science Teacher – PRE – Forgione, Nicole

### **TRANSFERS**

1. From Operations Assistant @ RHS Main Office to Arts, Humanities and STEM Curriculum Department- Corrao, Gina
2. From Part-Time Paraprofessional @ LIN to Full-Time Paraprofessional @ RMA – Kodad, Hasnae
3. From Part-Time Paraprofessional @ RMA to Full-Time Paraprofessional @ RMA – Bassour, Hafida
4. From Family Resource Specialist/Translator @ the PIC to Operations Assistant @ LIN- Senecal, Luz
5. From Security/Translator @ SBA to Family Resource Specialist/Translator @ PIC- Najarro, Katy

### **DEATH**

**Robin Panzini**

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**From:** Dianne Kelly  
**Sent:** Tuesday, June 13, 2023 8:29 AM  
**To:** Robin Panzini  
**Subject:** Fwd: [EXTERNAL EMAIL]FC523-525-527 Sum Development Grant Approval & Reminders  
**Attachments:** Summer Grants Data Report FC523,525,527.pdf

For school committee

Dianne K. Kelly, Ed.D.  
Superintendent  
Revere Public Schools

Begin forwarded message:

**From:** Christopher Bowen <CBowen@reverek12.org>  
**Date:** June 13, 2023 at 6:37:45 AM EDT  
**To:** Dianne Kelly <DKelly@reverek12.org>  
**Subject:** Fwd: [EXTERNAL EMAIL]FC523-525-527 Sum Development Grant Approval & Reminders

We secured the 100k for summer Programing, if you want to share with SC.

**Christopher T. Bowen**  
he/him/his ([why is this here?](#))

*Principal, Revere High School*  
Phone: [781-286-8222](tel:781-286-8222)

“The paradox of education is precisely this - that as one begins to become conscious one begins to examine the society in which he is being educated.” James Baldwin

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**From:** Smith, Allison Ward (DOE) <allison.ward.smith2@state.ma.us>  
**Sent:** Tuesday, June 13, 2023 6:01:13 AM  
**Subject:** [EXTERNAL EMAIL]FC523-525-527 Sum Development Grant Approval & Reminders

**\*\*\*\*\* THIS IS AN EXTERNAL EMAIL SENT FROM  
OUTSIDE THE DISTRICT. PLEASE BE SURE THIS EMAIL  
IS FROM A VALID SOURCE BEFORE RESPONDING \*\*\*\*\***

Please note that your FC523-525-527 Development and Expansion of High Quality Summer Learning grant has been approved. A few important reminders below & best wishes for a great summer!

- **Initial payments** of 10% will go out automatically in next few weeks. The timing is a bit tricky to know for sure with these being in new fiscal year but typically this has been case. If initial is in June, you'll have July fund request window to request additional funds. If in July, the August window then will be available. You'll also have September window to claim out anything missed. The EdGrants fund requests still run 20<sup>th</sup> of month until end of month. Detailed directions here: <https://www.doe.mass.edu/grants/edgrants/requesting-funds.docx>.
- The **final data report** will be same as last year (attached old version for your planning). I will send out the summer 2023 link to enter final data some time in August as well as will send additional reminders; it will be due **Sept 29th**.
- The **final financial report (FR-1)** will be due in EdGrants by October 31st.
- As this was final year of the two-year awards, we'll keep you posted on plans for next summer's competitive grant application. At this time, there's anticipated to be a similar level of funding available, pending final state budget amount.