

**Committee of the Whole Meeting Agenda**  
**November 21, 2023**

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

Join Zoom Meeting

<https://us02web.zoom.us/j/88463832273?pwd=L1hoVzk2RFRJcUNnUTFPS1ZJRXVEQT09>

Meeting ID: 884 6383 2273

Passcode: 137398

Watch on Revere School Committee YouTube:

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

**AGENDA:**

1. Consent Calendar
  - Approval of Minutes
  - Warrants (Attached)
  - Financial Reports (None)
  - Food Service Financials (None)
  - Communications (None)
  - Enrollment Update (Attached)
  - Personnel Items (Attached)
    - New Hires
    - Retirements/ Resignations/ Terminations
  - Acceptance of Donations/ Gifts/Grants
  - School Field Trips (Attached)
    - RHS Outdoors Club – AMC Highland Center at Crawford Notch, NH
2. Regular Meeting Agenda Items and Miscellaneous Items

Respectfully submitted,

Dianne K. Kelly, Ed.D  
Superintendent of Schools

DK/rp

	B	C	D	E	F	G
1	Revere Public Schools					
2	<b>INVOICES FOR SCHOOL COMMITTEE APPROVAL</b>					
3	November 21, 2023					
4						
8	VENDOR NAME	ORG	ORG DESC	P.O.	AMOUNT	DESCRIPTION
9						
10	<b>APPROPRIATED ACCOUNTS</b>					
11						
12	SWIFTREACH NETWORK	310908	SUPERINTENDENTS CONTRACT SERV	20245272	\$ 4,000	SWIFT K-12 PDF BUILDER FOR POWERSCHOOL
13	SWIFTREACH NETWORK	310908	SUPERINTENDENTS CONTRACT SERV	20245271	\$ 9,995	SWIFT K-12 LICENSE FOR POWERSCHOOL
14	LIONBRIDGE TECHNOLGI	310908	SUPERINTENDENTS CONTRACT SERV	20245414	\$ 1,984	INTERPRETATION SERVICES
15	T-MOBILE USA INC	310908	SUPERINTENDENTS CONTRACT SERV	20245037	\$ 941	MOBILE PHONE SERVICES
16	W B MASON COMPANY IN	310908	SUPERINTENDENTS SUPPLIES MATS	20245543	\$ 374	MESH OFFICE CHAIRS
17	W B MASON COMPANY IN	310908	SUPERINTENDENTS SUPPLIES MATS	20245056	\$ 35	OFFICE SUPPLIES
18	W B MASON COMPANY IN	310908	SUPERINTENDENTS SUPPLIES MATS	20245543	\$ 1,869	MESH OFFICE CHAIRS
19	W B MASON COMPANY IN	310908	SUPERINTENDENTS SUPPLIES MATS	20245056	\$ 205	OFFICE SUPPLIES
20	W B MASON COMPANY IN	310908	SUPERINTENDENTS SUPPLIES MATS	20245056	\$ 140	OFFICE SUPPLIES
21	W B MASON COMPANY IN	310908	SUPERINTENDENTS SUPPLIES MATS	20245056	\$ 129	OFFICE SUPPLIES
22	W B MASON COMPANY IN	310908	SUPERINTENDENTS SUPPLIES MATS	20245056	\$ 43	OFFICE SUPPLIES
23	JOURNAL TRANSCRIPT N	310908	SUPERINTENDENTS OTHER COSTS	20235776	\$ 30	REVERE JOURNAL ONE-YEAR SUBSCR
24	REVERE SCHOOL LUNCH	310908	SUPERINTENDENTS OTHER COSTS	20245458	\$ 1,568	FOOD SERVICES FOR ADVISORY BOA
25	MADISON GROUP INC	310908	SUPERINTENDENTS OTHER COSTS	20245252	\$ 1,416	BUSINESS CARDS
26	SUPERINTENDENT OF SCHOOLS	310908	SUPERINTENDENTS OTHER COSTS	0	\$ 394	PETTY CASH REIMBURSEMENT
27	MASS PARTNERSHIPS	310908	SUPERINTENDENTS OTHER COSTS	20245535	\$ 2,000	MPDE SCHOOL DISTRICT MEMBERSHP
28	W B MASON COMPANY IN	310908	OTHER DISTRICT WIDE SUPPLIES	20245036	\$ 3,176	PAPER-DISTRICT WIDE COPY CENTE
29	CAM OFFICE SERVICES	310908	OTHER DISTRICT WIDE SUPPLIES	20245071	\$ 4,586	COPY MACHINE SUPPLIES
30	W B MASON COMPANY IN	310908	BUSINESS FINANCE SUPPLIES MATS	20245196	\$ 70	OFFICE SUPPLIES
31	W B MASON COMPANY IN	310908	BUSINESS FINANCE SUPPLIES MATS	20245196	\$ 545	OFFICE SUPPLIES
32	W B MASON COMPANY IN	310908	BUSINESS FINANCE SUPPLIES MATS	20245196	\$ 314	OFFICE SUPPLIES
33	AMAZON.COM	310908	BUSINESS FINANCE SUPPLIES MATS	20245007	\$ 301	SUPPLIES/MATERIALS- PRINCIPAL/
34	DS SERVICES OF AMERI	310908	BUSINESS FINANCE SUPPLIES MATS	20245205	\$ 277	WATER FOR OFFICE
35	HIGHLAND SHREDDING L	310908	BUSINESS FINANCE SUPPLIES MATS	20245449	\$ 585	SHREDDING SERVICE
36	VALERIO DOMINELLO	310908	LEGAL SERVICES	20245019	\$ 4,524	LEGAL SERVICES
37	SMARTEDU,INC	310908	ADMIN TECH SUPPLIES MAT	20245258	\$ 922	SIMS REPORT ACCESS
38	WHALLEY COMPUTER ASS	310908	ADMIN TECH SUPPLIES MAT	20245288	\$ 20,036	COMPUTER INTEGRATION SERVICES
39	SCHOOL SPECIALTY LLC	320108	INSTRUCTIONAL MATERIALS	20236803	\$ 30	OFFICE - CLASSROOM SUPPLIES
40	SCHOOL SPECIALTY LLC	320108	INSTRUCTIONAL MATERIALS	20236803	\$ 40	OFFICE - CLASSROOM SUPPLIES
41	SCHOOL SPECIALTY LLC	320108	INSTRUCTIONAL MATERIALS	20236803	\$ 3,608	OFFICE - CLASSROOM SUPPLIES
42	DISCOVERY EDUCATION	320208	INSTRUCTIONAL MATERIALS	20245436	\$ 4,725	SCIENCE PROGRAM

	B	C	D	E	F	G
8	VENDOR NAME	ORG	ORG DESC	P.O.	AMOUNT	DESCRIPTION
9						
43	W B MASON COMPANY IN	320208	INSTRUCTIONAL MATERIALS	20236235	\$ 499	\$200 CLASSROOM MATERIALS AND S
44	W B MASON COMPANY IN	320208	INSTRUCTIONAL MATERIALS	20236235	\$ 28	\$200 CLASSROOM MATERIALS AND S
45	W B MASON COMPANY IN	320208	INSTRUCTIONAL MATERIALS	20236235	\$ 23	\$200 CLASSROOM MATERIALS AND S
46	W B MASON COMPANY IN	320208	INSTRUCTIONAL MATERIALS	20236235	\$ 57	\$200 CLASSROOM MATERIALS AND S
47	W B MASON COMPANY IN	320208	INSTRUCTIONAL MATERIALS	20236235	\$ 60	\$200 CLASSROOM MATERIALS AND S
48	W B MASON COMPANY IN	320208	INSTRUCTIONAL MATERIALS	20236235	\$ 9	\$200 CLASSROOM MATERIALS AND S
49	AMAZON.COM	320208	INSTRUCTIONAL MATERIALS	20245439	\$ 438	SUPPLIES/MATERIAL FOR PRINCIPA
50	ACCURATE LABEL DES	320208	INSTRUCTIONAL MATERIALS	20245257	\$ 225	VISITOR LABELS
51	W B MASON COMPANY IN	320308	INSTRUCTIONAL MATERIALS	20236181	\$ 442	\$200 - CLASSROOM SUPPLIES
52	W B MASON COMPANY IN	320308	INSTRUCTIONAL MATERIALS	20236181	\$ 7	\$200 - CLASSROOM SUPPLIES
53	W B MASON COMPANY IN	320308	INSTRUCTIONAL MATERIALS	20236181	\$ 46	\$200 - CLASSROOM SUPPLIES
54	W B MASON COMPANY IN	320308	INSTRUCTIONAL MATERIALS	20236181	\$ 57	\$200 - CLASSROOM SUPPLIES
55	W B MASON COMPANY IN	320308	INSTRUCTIONAL MATERIALS	20236181	\$ 71	\$200 - CLASSROOM SUPPLIES
56	W B MASON COMPANY IN	320308	INSTRUCTIONAL MATERIALS	20236181	\$ 204	\$200 - CLASSROOM SUPPLIES
57	W B MASON COMPANY IN	320308	INSTRUCTIONAL MATERIALS	20236181	\$ 183	\$200 - CLASSROOM SUPPLIES
58	W B MASON COMPANY IN	320308	INSTRUCTIONAL MATERIALS	20236181	\$ 5	\$200 - CLASSROOM SUPPLIES
59	CAM OFFICE SERVICES	320308	INSTRUCTIONAL MATERIALS	20245438	\$ 430	TONERS FOR PRINTERS
60	CAM OFFICE SERVICES	320308	INSTRUCTIONAL MATERIALS	20245438	\$ 727	TONERS FOR PRINTERS
61	CDWG, INC.	320308	INSTRUCTIONAL MATERIALS	20236614	\$ 5,730	CHARGING CARTS
62	SCHOLASTIC INC	320408	INSTRUCTIONAL MATERIALS	20245240	\$ 3,094	CLASSROOM MATERIALS
63	DISCOVERY EDUCATION	320408	INSTRUCTIONAL MATERIALS	20245149	\$ 5,520	ONLINE SCIENCE RESOURCE
64	DISCOVERY EDUCATION	320408	INSTRUCTIONAL MATERIALS	20245251	\$ 3,200	ONLINE SCIENCE/SS RESOURCE
65	GENERATION GENIUS IN	320408	INSTRUCTIONAL MATERIALS	20245064	\$ 795	ONLINE CURRICULUM RESOURCE
66	THE MATH LEARNING CE	320408	INSTRUCTIONAL MATERIALS	20245015	\$ 1,388	CURRICULUM MATERIALS
67	LAKESHORE PARENT LLC	320408	INSTRUCTIONAL MATERIALS	20245163	\$ 2,875	CLASSROOM SUPPLIES & FURNITURE
68	SCHOLASTIC INC	320508	INSTRUCTIONAL MATERIALS	20245000	\$ 1,282	DIGITAL AND PRINT MAGAZINES FO
69	MSSAA	320508	INSTRUCTIONAL MATERIALS	20245526	\$ 300	MEMBERSHIP FOR PRINCIPAL
70	ACCURATE LABEL DES	320508	INSTRUCTIONAL MATERIALS	20245382	\$ 225	VISITOR LABELS
71	IMAGINE LEARNING INC	320508	INSTRUCTIONAL MATERIALS	20245568	\$ 1,540	KINDERGARTEN MATH PROGRAM
72	SCHOOL SPECIALTY LLC	320508	INSTRUCTIONAL MATERIALS	20245014	\$ 5,906	SCHOOL SUPPLIES
73	BARNES & NOBLE	320708	INSTRUCTIONAL MATERIALS	20245606	\$ 2,100	BOOKS
74	BOSTON COLLEGE CAMPU	320708	INSTRUCTIONAL MATERIALS	20236763	\$ 10,000	CONSULTANT/PROFESSIONAL LEARNI
75	DICK BLICK COMPANY	320708	INSTRUCTIONAL MATERIALS	20245181	\$ 144	ART SUPPLIES
76	MSSAA	320708	INSTRUCTIONAL MATERIALS	20245324	\$ 300	MEMBERSHIP DUES
77	MSSAA	320708	INSTRUCTIONAL MATERIALS	20245324	\$ 600	MEMBERSHIP DUES
78	W B MASON COMPANY IN	320708	INSTRUCTIONAL MATERIALS	20245197	\$ 9	OFFICE SUPPLIES
79	W B MASON COMPANY IN	320708	INSTRUCTIONAL MATERIALS	20236307	\$ 14	\$200 - CLASSROOM SUPPLIES

	B	C	D	E	F	G
8	VENDOR NAME	ORG	ORG DESC	P.O.	AMOUNT	DESCRIPTION
9						
80	W B MASON COMPANY IN	320708	INSTRUCTIONAL MATERIALS	20245197	\$ 7	OFFICE SUPPLIES
81	SWEETWATER SOUND	320708	INSTRUCTIONAL MATERIALS	20245564	\$ 4,623	PORTABLE PA SYSTEM
82	MASSACHUSETTS LIBRAR	320708	INSTRUCTIONAL MATERIALS	20245550	\$ 1,263	EBOOK DIGITAL LIBRARY
83	MACMILLAN HOLDINGS L	320708	INSTRUCTIONAL MATERIALS	20245610	\$ 2,425	BOOKS
84	CHACON, CRISTIAN K	320708	INSTRUCTIONAL MATERIALS	20245453	\$ 1,900	MOVERS
85	DELTAMATH SOLUTIONS	320708	INSTRUCTIONAL MATERIALS	20245684	\$ 4,000	ONLINE MATH PLATFORM
86	LIVES IN THE BALANCE	320708	INSTRUCTIONAL MATERIALS	20245336	\$ 4,500	PROFESSIONAL DEVELOPMENT
87	SMARTPASS INC	320708	INSTRUCTIONAL MATERIALS	20245454	\$ 6,175	ELECTRONIC HALL PASS SYSTEM
88	TOWARD THE REAL, LLC	320708	INSTRUCTIONAL MATERIALS	20245656	\$ 5,900	INTERACTIVE DAY LONG PROGRAM
89	W B MASON COMPANY IN	320808	INSTRUCTIONAL MATERIALS	20245461	\$ 393	COPY PAPER
90	W B MASON COMPANY IN	320808	INSTRUCTIONAL MATERIALS	20245562	\$ 1,000	OFFICE SUPPLIES
91	DS SERVICES OF AMERI	320808	INSTRUCTIONAL MATERIALS	20245262	\$ 42	WATER REFILL BOTTLES
92	DS SERVICES OF AMERI	320808	INSTRUCTIONAL MATERIALS	20245262	\$ 5	WATER REFILL BOTTLES
93	JEAN, RENELL	320808	INSTRUCTIONAL MATERIALS	20245499	\$ 350	DJ SERVICES
94	CRISIS PREVENTION IN	320902	ASSISTIVE TECHNOLOGY SUPPLIES	20245540	\$ 4,133	CPI TRAINING
95	MASS ASSOCIATION OF	320902	ASSISTIVE TECHNOLOGY SUPPLIES	20245559	\$ 975	MEMBERSHIP
96	W B MASON COMPANY IN	320902	ASSISTIVE TECHNOLOGY SUPPLIES	20245563	\$ 361	TYPEWRITER RIBBON
97	MCKESSON MEDICAL	320902	ASSISTIVE TECHNOLOGY SUPPLIES	20245152	\$ 281	INCONTINENCE CARE SUPPLIES
98	MCKESSON MEDICAL	320902	ASSISTIVE TECHNOLOGY SUPPLIES	20245152	\$ 135	INCONTINENCE CARE SUPPLIES
99	SHORE EDUCATIONAL CO	320902	SPED 504 SERVICES	20245375	\$ 5,000	MEMBERSHIP DUES
100	EASTER SEALS MASS IN	320902	SPED 504 SERVICES	20245183	\$ 800	REHABILITATION THERAPY SERVICE
101	RCS BEHAVIORAL & EDU	320902	SPED 504 SERVICES	20245424	\$ 2,616	SPECIALIZED BEHAVIORAL SERVICE
102	LAMBROPOULOS KATHERI	320902	SPED 504 SERVICES	20245094	\$ 700	SPED SERVICES
103	LAMBROPOULOS KATHERI	320902	SPED 504 SERVICES	20245094	\$ 700	SPED SERVICES
104	EI US, LLC	320902	SPED 504 SERVICES	20245096	\$ 109	TUTORING FOR INCAPACITATED STU
105	EI US, LLC	320902	SPED 504 SERVICES	20245096	\$ 218	TUTORING FOR INCAPACITATED STU
106	EI US, LLC	320902	SPED 504 SERVICES	20245096	\$ 109	TUTORING FOR INCAPACITATED STU
107	EI US, LLC	320902	SPED 504 SERVICES	20245096	\$ 82	TUTORING FOR INCAPACITATED STU
108	EI US, LLC	320902	SPED 504 SERVICES	20245096	\$ 164	TUTORING FOR INCAPACITATED STU
109	EI US, LLC	320902	SPED 504 SERVICES	20245096	\$ 2,072	TUTORING FOR INCAPACITATED STU
110	EI US, LLC	320902	SPED 504 SERVICES	20245096	\$ 164	TUTORING FOR INCAPACITATED STU
111	EI US, LLC	320902	SPED 504 SERVICES	20245096	\$ 818	TUTORING FOR INCAPACITATED STU
112	EI US, LLC	320902	SPED 504 SERVICES	20245096	\$ 1,827	TUTORING FOR INCAPACITATED STU
113	EI US, LLC	320902	SPED 504 SERVICES	20245096	\$ 2,244	TUTORING FOR INCAPACITATED STU
114	EI US, LLC	320902	SPED 504 SERVICES	20245096	\$ 132	TUTORING FOR INCAPACITATED STU
115	EI US, LLC	320902	SPED 504 SERVICES	20245096	\$ 1,188	TUTORING FOR INCAPACITATED STU
116	VALERIO DOMINELLO	320902	SPED 504 SERVICES	20245187	\$ 1,320	SPED LEGAL SERVICES

	B	C	D	E	F	G
8	VENDOR NAME	ORG	ORG DESC	P.O.	AMOUNT	DESCRIPTION
9						
117	COMMONWEALTH CLINICA	320902	SPED 504 SERVICES	20245577	\$ 5,653	NURSING SERVICES
118	INTERPRETERS ASSOCIA	320902	SPED 504 SERVICES	20245186	\$ 600	TRANSLATION SERVICES
119	INTERPRETERS ASSOCIA	320902	SPED 504 SERVICES	20245186	\$ 1,320	TRANSLATION SERVICES
120	BRIDGING INDEPENDENT	320902	SPED 504 SERVICES	20245095	\$ 4,140	ABA SERVICES
121	BRIDGING INDEPENDENT	320902	SPED 504 SERVICES	20245095	\$ 4,225	ABA SERVICES
122	AMAZON.COM	320908	FINE ARTS NON SALARY COSTS	20245475	\$ 504	CONSUMABLES FOR STUDENT USE
123	AMAZON.COM	320908	FINE ARTS NON SALARY COSTS	20245646	\$ 530	INSTRUCTIONAL MATERIAL/EQUIPME
124	AMAZON.COM	320908	FINE ARTS NON SALARY COSTS	20245379	\$ 1,467	INSTRUCTIONAL MATERIAL/EQUIPME
125	AMAZON.COM	320908	FINE ARTS NON SALARY COSTS	20245495	\$ 868	INSTRUCTIONAL MATERIALS/EQUIPM
126	AMAZON.COM	320908	FINE ARTS NON SALARY COSTS	20245545	\$ 80	INSTRUCTIONAL MATERIAL/EQUIPME
127	MTI ENTERPRISES INC	320908	FINE ARTS NON SALARY COSTS	20245740	\$ 740	ROYALTY LICENSE AND SCRIPT SHO
128	CONCORD THEATRICALS	320908	FINE ARTS NON SALARY COSTS	20245653	\$ 250	LICENSE /SCRIPT
129	CONCORD THEATRICALS	320908	FINE ARTS NON SALARY COSTS	20245653	\$ 260	LICENSE /SCRIPT
130	STAGE PARTNERS	320908	FINE ARTS NON SALARY COSTS	20245755	\$ 387	ROYALTY, SCRIPTS AND ACTING ED
131	W B MASON COMPANY IN	320908	MATH NON SALARY COSTS	20245528	\$ 199	OFFICE SUPPLIES
132	SCHOOL SPECIALTY LLC	320908	MATH NON SALARY COSTS	20245556	\$ 150	SCIENTIFIC CALCULATORS
133	STATS MEDIC LLC	320908	MATH NON SALARY COSTS	20245613	\$ 225	ASSESSMENT PLATFORM
134	GATEWAY EDUCATION	320908	SCIENCE NON SALARY COSTS	20245611	\$ 1,000	LICENSE
135	BARNES & NOBLE	320908	HUMANATIES NON SALARY COSTS	20245523	\$ 260	BOOKS
136	AMAZON.COM	320908	HUMANATIES NON SALARY COSTS	20245691	\$ 104	BOOKS
137	LEXIA LEARNING SYSTE	320908	INSTRUCTIONAL SERVICES	20245641	\$ 63,000	SUBSCRIPTION RENEWAL
138	CODEHS INC	320908	INSTRUCTIONAL SERVICES	20245067	\$ 4,400	PRO TEACHER LICENSE HS
139	FOR INSPIRATION AND	320908	INSTRUCTIONAL MATERIALS	20245754	\$ 6,000	REGISTRATION FEE
140	RETROFIT INC	320908	CLASSROOM INSTR TECHNOLOGY	20236883	\$ 69,390	NETWORK SWITCHES
141	INDUSTRIAL COMM	320908	CLASSROOM INSTR TECHNOLOGY	20236878	\$ 14,970	RADIOS & BATTERIES
142	BUSINESS COPY ASSOCI	320908	GUIDANCE NON SALARY COSTS	20245591	\$ 2,200	COPIER MAINTENANCE
143	REVERE SPORTING GDS,	321008	INSTRUCTIONAL MATERIALS	20245586	\$ 3,070	RMA STUDENT WEAR
144	W B MASON COMPANY IN	321008	INSTRUCTIONAL MATERIALS	20236781	\$ 373	OFFICE SUPPLIES
145	SCHOOL SPECIALTY LLC	321008	INSTRUCTIONAL MATERIALS	20245219	\$ 1,382	ART SUPPLIES
146	SCHOOL SPECIALTY LLC	321008	INSTRUCTIONAL MATERIALS	20245452	\$ 400	CLASSROOM SUPPLIES
147	REVERE SPORTING GDS,	321208	INSTRUCTIONAL MATERIALS	20245539	\$ 2,266	T-SHIRTS
148	ASSOCIATION FOR SUPE	321208	INSTRUCTIONAL MATERIALS	20245193	\$ 239	MEMBERSHIP DUES
149	K-LOG INC	321208	INSTRUCTIONAL MATERIALS	20245129	\$ 9,249	FURNITURE
150	HEALEY BUS INC	330901	REGULAR TRANSPORTATION	20245039	\$ 264,600	REGULAR TRANSPORTATION INSIDE
151	HEALEY BUS INC	330901	REGULAR TRANSPORTATION	20245018	\$ 13,650	TRANSPORTATION-SPORTING EVENT/
152	HEALEY BUS INC	330901	REGULAR TRANSPORTATION	20245018	\$ 873	TRANSPORTATION-SPORTING EVENT/
153	HEALEY BUS INC	330901	REGULAR TRANSPORTATION	20245018	\$ 635	TRANSPORTATION-SPORTING EVENT/

	B	C	D	E	F	G
8	VENDOR NAME	ORG	ORG DESC	P.O.	AMOUNT	DESCRIPTION
9						
154	HEALEY BUS INC	330901	REGULAR TRANSPORTATION	20245018	\$ 1,495	TRANSPORTATION-SPORTING EVENT/
155	MALDEN TRANS INC	330902	SPED INSIDE TRANSPORTATION	20245033	\$ 12,100	SPED TRANSPORTATION INSIDE THE
156	NORTH READING LYNNF	330902	SPED INSIDE TRANSPORTATION	20245662	\$ 4,080	SPED TRANSPORTATION INSIDE THE
157	NORTH READING LYNNF	330902	SPED INSIDE TRANSPORTATION	20245662	\$ 16,080	SPED TRANSPORTATION INSIDE THE
158	NORTH READING LYNNF	330902	SPED INSIDE TRANSPORTATION	20245662	\$ 3,216	SPED TRANSPORTATION INSIDE THE
159	NORTH READING LYNNF	330902	SPED INSIDE TRANSPORTATION	20245622	\$ 77,184	TRANSPORTATION- SPED INSIDE
160	JANVIER TRANSPORT	330902	SPED INSIDE TRANSPORTATION	20245347	\$ 17,640	SPED TRANSPORTATION INSIDE THE
161	JANVIER TRANSPORT	330902	SPED INSIDE TRANSPORTATION	20245034	\$ 7,560	SPED TRANSPORTATION INSIDE THE
162	CORDERO, CARLENY	330902	SPED INSIDE TRANSPORTATION	20245478	\$ 1,680	PARENT TRANSPORTATION INSIDE T
163	JASLY TRANSPORTATION	330902	SPED INSIDE TRANSPORTATION	20245623	\$ 3,150	SPED TRANSPORTATION INSIDE THE
164	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20245482	\$ 3,273	SPED TRANSPORTATION OUTSIDE TH
165	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20245031	\$ 9,085	SPED TRANSPORTATION OUTSIDE TH
166	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20245026	\$ 5,925	SPED TRANSPORTATION OUTSIDE TH
167	ACTION AMBULANCE	330902	SPED OUTSIDE TRANSPORTATION	20245343	\$ 8,550	SPED TRANSPORTATION OUTSIDE TH
168	ACTION AMBULANCE	330902	SPED OUTSIDE TRANSPORTATION	20245354	\$ 7,600	SPED TRANSPORTATION OUTSIDE TH
169	MASSTRAN CORP	330902	SPED OUTSIDE TRANSPORTATION	20245073	\$ 6,630	SPED TRANSPORTATION OUTSIDE TH
170	MCJ TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20245028	\$ 4,500	SPED TRANSPORTATION OUTSIDE TH
171	MCJ TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20245027	\$ 4,950	SPED TRANSPORTATION OUTSIDE TH
172	AMERIKEN CARING SERV	330902	SPED OUTSIDE TRANSPORTATION	20245370	\$ 4,050	SPED TRANSPORTATION OUTSIDE TH
173	AMERIKEN CARING SERV	330902	SPED OUTSIDE TRANSPORTATION	20245081	\$ 6,825	SPED TRANSPORTATION OUTSIDE TH
174	VSP LIVERY SERVICE I	330902	SPED OUTSIDE TRANSPORTATION	20245023	\$ 6,080	SPED TRANSPORTATION OUTSIDE TH
175	VSP LIVERY SERVICE I	330902	SPED OUTSIDE TRANSPORTATION	20245023	\$ 6,080	SPED TRANSPORTATION OUTSIDE TH
176	VSP LIVERY SERVICE I	330902	SPED OUTSIDE TRANSPORTATION	20245366	\$ 7,125	SPED TRANSPORTATION OUTSIDE TH
177	VSP LIVERY SERVICE I	330902	SPED OUTSIDE TRANSPORTATION	20245366	\$ 7,125	SPED TRANSPORTATION OUTSIDE TH
178	JANAH BOUCHRA	330902	SPED OUTSIDE TRANSPORTATION	20245351	\$ 2,850	PARENT TRANSPORTATION OUTSIDE
179	TLP TRANSPORTATION I	330902	SPED OUTSIDE TRANSPORTATION	20245628	\$ 11,875	SPED TRANSPORTATION OUTSIDE TH
180	TLP TRANSPORTATION I	330902	SPED OUTSIDE TRANSPORTATION	20245628	\$ 1,250	SPED TRANSPORTATION OUTSIDE TH
181	TLP TRANSPORTATION I	330902	SPED OUTSIDE TRANSPORTATION	20245628	\$ 16,875	SPED TRANSPORTATION OUTSIDE TH
182	TLP TRANSPORTATION I	330902	SPED OUTSIDE TRANSPORTATION	20245079	\$ 9,000	SPED TRANSPORTATION OUTSIDE TH
183	TLP TRANSPORTATION I	330902	SPED OUTSIDE TRANSPORTATION	20245079	\$ 450	SPED TRANSPORTATION OUTSIDE TH
184	TLP TRANSPORTATION I	330902	SPED OUTSIDE TRANSPORTATION	20245079	\$ 9,000	SPED TRANSPORTATION OUTSIDE TH
185	NICKS LUXURY TRANSPO	330902	SPED OUTSIDE TRANSPORTATION	20245083	\$ 7,400	SPED TRANSPORTATION OUTSIDE TH
186	NICKS LUXURY TRANSPO	330902	SPED OUTSIDE TRANSPORTATION	20245083	\$ 7,400	SPED TRANSPORTATION OUTSIDE TH
187	NICKS LUXURY TRANSPO	330902	SPED OUTSIDE TRANSPORTATION	20245369	\$ 7,505	SPED TRANSPORTATION OUTSIDE TH
188	NICKS LUXURY TRANSPO	330902	SPED OUTSIDE TRANSPORTATION	20245080	\$ 7,665	SPED TRANSPORTATION OUTSIDE TH
189	NICKS LUXURY TRANSPO	330902	SPED OUTSIDE TRANSPORTATION	20245080	\$ 7,665	SPED TRANSPORTATION OUTSIDE TH
190	NICKS LUXURY TRANSPO	330902	SPED OUTSIDE TRANSPORTATION	20245349	\$ 7,665	SPED TRANSPORTATION OUTSIDE TH

	B	C	D	E	F	G
8	VENDOR NAME	ORG	ORG DESC	P.O.	AMOUNT	DESCRIPTION
9						
191	NICKS LUXURY TRANSP	330902	SPED OUTSIDE TRANSPORTATION	20245505	\$ 6,935	SPED TRANSPORTATION OUTSIDE TH
192	NICKS LUXURY TRANSP	330902	SPED OUTSIDE TRANSPORTATION	20245119	\$ 7,665	SPED TRANSPORTATION OUTSIDE TH
193	NICKS LUXURY TRANSP	330902	SPED OUTSIDE TRANSPORTATION	20245119	\$ 7,665	SPED TRANSPORTATION OUTSIDE TH
194	NICKS LUXURY TRANSP	330902	SPED OUTSIDE TRANSPORTATION	20245122	\$ 7,665	SPED TRANSPORTATION OUTSIDE TH
195	NICKS LUXURY TRANSP	330902	SPED OUTSIDE TRANSPORTATION	20245120	\$ 7,665	SPED TRANSPORTATION OUTSIDE TH
196	NICKS LUXURY TRANSP	330902	SPED OUTSIDE TRANSPORTATION	20245120	\$ 7,665	SPED TRANSPORTATION OUTSIDE TH
197	NICKS LUXURY TRANSP	330902	SPED OUTSIDE TRANSPORTATION	20245346	\$ 7,665	SPED TRANSPORTATION OUTSIDE TH
198	NICKS LUXURY TRANSP	330902	SPED OUTSIDE TRANSPORTATION	20245479	\$ 43,450	SPED TRANSPORTATION OUTSIDE TH
199	BMP TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20245025	\$ 6,804	SPED TRANSPORTATION OUTSIDE TH
200	JANVIER TRANSPORT	330902	SPED OUTSIDE TRANSPORTATION	20245082	\$ 9,980	SPED TRANSPORTATION OUTSIDE TH
201	JANVIER TRANSPORT	330902	SPED OUTSIDE TRANSPORTATION	20245345	\$ 9,000	SPED TRANSPORTATION OUTSIDE TH
202	JANVIER TRANSPORT	330902	SPED OUTSIDE TRANSPORTATION	20245029	\$ 11,020	SPED TRANSPORTATION OUTSIDE TH
203	JANVIER TRANSPORT	330902	SPED OUTSIDE TRANSPORTATION	20245024	\$ 8,982	SPED TRANSPORTATION OUTSIDE TH
204	MESHESHA, TIGIST	330902	SPED OUTSIDE TRANSPORTATION	20245075	\$ 5,700	PARENT TRANSPORTATION OUTSIDE
205	HUYNH, BILLY KIM	330902	SPED OUTSIDE TRANSPORTATION	20245348	\$ 3,000	PARENT TRANSPORTATION OUTSIDE
206	IDEAL TRANSIT LLC	330902	SPED OUTSIDE TRANSPORTATION	20245030	\$ 11,550	SPED TRANSPORTATION OUTSIDE TH
207	IDEAL TRANSIT LLC	330902	SPED OUTSIDE TRANSPORTATION	20245521	\$ 7,000	SPED TRANSPORTATION OUTSIDE TH
208	SHADDAI WAGNAC	330902	SPED OUTSIDE TRANSPORTATION	20245507	\$ 6,120	SPED TRANSPORTATION OUTSIDE TH
209	ANGELS L&J TRANSP	330902	SPED OUTSIDE TRANSPORTATION	20245077	\$ 7,391	SPED TRANSPORTATION OUTSIDE TH
210	ANGELS L&J TRANSP	330902	SPED OUTSIDE TRANSPORTATION	20245626	\$ 3,890	SPED TRANSPORTATION OUTSIDE TH
211	VILLANUEVA, JUAN C	330902	SPED OUTSIDE TRANSPORTATION	20245078	\$ 6,650	SPED TRANSPORTATION OUTSIDE TH
212	VILLANUEVA, JUAN C	330902	SPED OUTSIDE TRANSPORTATION	20245612	\$ 1,440	SPED TRANSPORTATION OUTSIDE TH
213	MONDY TRANSPORTATIO	330902	SPED OUTSIDE TRANSPORTATION	20245371	\$ 6,375	SPED TRANSPORTATION OUTSIDE TH
214	VELASQUEZ, MILDRED I	330902	SPED OUTSIDE TRANSPORTATION	20245223	\$ 600	PARENT TRANSPORTATION OUTSIDE
215	LOIACONO, GIUSEPPINA	330902	SPED OUTSIDE TRANSPORTATION	20245314	\$ 980	PARENT TRANSPORTATION OUTSIDE
216	BELZINCE, KEVENER	330902	SPED OUTSIDE TRANSPORTATION	20245070	\$ 6,650	SPED TRANSPORTATION OUTSIDE TH
217	JASLY TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20245344	\$ 6,000	SPED TRANSPORTATION OUTSIDE TH
218	JASLY TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20245365	\$ 7,000	SPED TRANSPORTATION OUTSIDE TH
219	JASLY TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20245365	\$ 7,000	SPED TRANSPORTATION OUTSIDE TH
220	JASLY TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20245365	\$ 4,000	SPED TRANSPORTATION OUTSIDE TH
221	JASLY TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20245365	\$ 4,000	SPED TRANSPORTATION OUTSIDE TH
222	ALVARADO ALEJANDRO	330902	SPED OUTSIDE TRANSPORTATION	20245627	\$ 6,000	PARENT TRANSPORTATION OUTSIDE
223	EZ CARE TRANSIT CO	330902	SPED OUTSIDE TRANSPORTATION	20245576	\$ 3,500	SPED TRANSPORTATION OUTSIDE TH
224	STAPLES	330908	COMP HEALTH NON SALARY COSTS	20245609	\$ 67	WHITEBOARD
225	MCKESSON MEDICAL	330908	COMP HEALTH NON SALARY COSTS	20236095	\$ 211	NURSES' OFFICE SUPPLIES
226	MCKESSON MEDICAL	330908	COMP HEALTH NON SALARY COSTS	20236096	\$ 486	NURSING OFFICE SUPPLIES
227	MCKESSON MEDICAL	330908	COMP HEALTH NON SALARY COSTS	20236096	\$ 134	NURSING OFFICE SUPPLIES

	B	C	D	E	F	G
8	VENDOR NAME	ORG	ORG DESC	P.O.	AMOUNT	DESCRIPTION
9						
228	MCKESSON MEDICAL	330908	COMP HEALTH NON SALARY COSTS	20236096	\$ 2,763	NURSING OFFICE SUPPLIES
229	MCKESSON MEDICAL	330908	COMP HEALTH NON SALARY COSTS	20236095	\$ 5,228	NURSES' OFFICE SUPPLIES
230	AUNT FLOW CORP	330908	COMP HEALTH NON SALARY COSTS	20245162	\$ 9,955	MENSTRUAL PRODUCT DISPENSERS
231	MASSACHUSETTS TURNPI	330908	TRANSPORTATION SUPPLIES MATS	20245003	\$ 57	BUS TRANSPONDERS FOR TOLLS
232	W B MASON COMPANY IN	330908	TRANSPORTATION SUPPLIES MATS	20245055	\$ 270	OFFICE SUPPLIES
233	COMMONWEALTH AUTOBOD	330908	TRANSPORTATION SUPPLIES MATS	20235337	\$ 175	REPAIRS TO TRANSPORTATION VEHI
234	COMMONWEALTH AUTOBOD	330908	TRANSPORTATION SUPPLIES MATS	20235337	\$ 6,156	REPAIRS TO TRANSPORTATION VEHI
235	DATTCO INC	330908	TRANSPORTATION SUPPLIES MATS	20245567	\$ 5,151	REPAIRS TO BUS #18
236	UNITED AUTO & TRUCK	330908	TRANSPORTATION SUPPLIES MATS	20245721	\$ 70	INSPECTIONS ON TRANSPORTATION
237	UNITED AUTO & TRUCK	330908	TRANSPORTATION SUPPLIES MATS	20245721	\$ 70	INSPECTIONS ON TRANSPORTATION
238	UNITED AUTO & TRUCK	330908	TRANSPORTATION SUPPLIES MATS	20245721	\$ 70	INSPECTIONS ON TRANSPORTATION
239	UNITED AUTO & TRUCK	330908	TRANSPORTATION SUPPLIES MATS	20245721	\$ 135	INSPECTIONS ON TRANSPORTATION
240	UNITED AUTO & TRUCK	330908	TRANSPORTATION SUPPLIES MATS	20245721	\$ 70	INSPECTIONS ON TRANSPORTATION
241	UNITED AUTO & TRUCK	330908	TRANSPORTATION SUPPLIES MATS	20245721	\$ 70	INSPECTIONS ON TRANSPORTATION
242	WEX BANK	330908	TRANSPORTATION SUPPLIES MATS	20245022	\$ 2,393	GASOLINE FOR TRANSPORTATION VE
243	MCJ TRANSPORTATION	330908	HOMELESS TRANSPORTATION	20245697	\$ 1,463	HOMELESS TRANSPORTATION -LIVIN
244	MCJ TRANSPORTATION	330908	HOMELESS TRANSPORTATION	20245697	\$ 788	HOMELESS TRANSPORTATION -LIVIN
245	NORTH READING LYNNF	330908	HOMELESS TRANSPORTATION	20245665	\$ 2,700	HOMELESS TRANSPORTATION -LIVIN
246	ANGELS L&J TRANSP	330908	HOMELESS TRANSPORTATION	20245663	\$ 600	HOMELESS TRANSPORTATION -LIVIN
247	ANGELS L&J TRANSP	330908	HOMELESS TRANSPORTATION	20245663	\$ 4,000	HOMELESS TRANSPORTATION -LIVIN
248	M&M SAFE&CLEAN TRANS	330908	HOMELESS TRANSPORTATION	20245724	\$ 560	HOMELESS TRANSPORTATION -LIVIN
249	MIH N ROB TRANSPORTA	330908	HOMELESS TRANSPORTATION	20245032	\$ 6,300	DCF HOMELESS TRANSPORTATION-LI
250	EZ CARE TRANSIT CO	330908	HOMELESS TRANSPORTATION	20245603	\$ 900	HOMELESS TRANSPORTATION -LIVIN
251	TLP TRANSPORTATION I	330908	HOMELESS LIVING OUTSIDE	20245356	\$ 1,418	HOMELESS TRANSPORTATION -LIVIN
252	TLP TRANSPORTATION I	330908	HOMELESS LIVING OUTSIDE	20245357	\$ 1,418	HOMELESS TRANSPORTATION -LIVIN
253	TLP TRANSPORTATION I	330908	HOMELESS LIVING OUTSIDE	20245358	\$ 540	HOMELESS TRANSPORTATION -LIVIN
254	TLP TRANSPORTATION I	330908	HOMELESS LIVING OUTSIDE	20245352	\$ 1,313	HOMELESS TRANSPORTATION -LIVIN
255	TLP TRANSPORTATION I	330908	HOMELESS LIVING OUTSIDE	20245353	\$ 1,313	HOMELESS TRANSPORTATION -LIVIN
256	TLP TRANSPORTATION I	330908	HOMELESS LIVING OUTSIDE	20245350	\$ 1,148	HOMELESS TRANSPORTATION -LIVIN
257	TLP TRANSPORTATION I	330908	HOMELESS LIVING OUTSIDE	20245516	\$ 1,418	HOMELESS TRANSPORTATION -LIVIN
258	TLP TRANSPORTATION I	330908	HOMELESS LIVING OUTSIDE	20245359	\$ 1,733	HOMELESS TRANSPORTATION -LIVIN
259	SHADDAI WAGNAC	330908	HOMELESS LIVING OUTSIDE	20245408	\$ 5,040	HOMELESS TRANSPORTATION -LIVIN
260	SHADDAI WAGNAC	330908	HOMELESS LIVING OUTSIDE	20245602	\$ 1,740	HOMELESS TRANSPORTATION -LIVIN
261	ANGELS L&J TRANSP	330908	HOMELESS LIVING OUTSIDE	20245575	\$ 687	HOMELESS TRANSPORTATION -LIVIN
262	ANGELS L&J TRANSP	330908	HOMELESS LIVING OUTSIDE	20245575	\$ 4,122	HOMELESS TRANSPORTATION -LIVIN
263	MONDY TRANSPORTATIO	330908	HOMELESS LIVING OUTSIDE	20245506	\$ 225	HOMELESS TRANSPORTATION -LIVIN
264	MONDY TRANSPORTATIO	330908	HOMELESS LIVING OUTSIDE	20245506	\$ 1,350	HOMELESS TRANSPORTATION -LIVIN



	B	C	D	E	F	G
8	VENDOR NAME	ORG	ORG DESC	P.O.	AMOUNT	DESCRIPTION
9						
265	UNITY TRANS LLC	330908	HOMELESS LIVING OUTSIDE	20245362	\$ 1,800	HOMELESS TRANSPORTATION -LIVIN
266	UNITY TRANS LLC	330908	HOMELESS LIVING OUTSIDE	20245364	\$ 1,800	HOMELESS TRANSPORTATION -LIVIN
267	MAZURI LLC	330908	HOMELESS LIVING OUTSIDE	20245360	\$ 2,310	HOMELESS TRANSPORTATION -LIVIN
268	MAZURI LLC	330908	HOMELESS LIVING OUTSIDE	20245361	\$ 1,575	HOMELESS TRANSPORTATION -LIVIN
269	MAZURI LLC	330908	HOMELESS LIVING OUTSIDE	20245515	\$ 1,890	HOMELESS TRANSPORTATION -LIVIN
270	EZ CARE TRANSIT CO	330908	HOMELESS LIVING OUTSIDE	20245400	\$ 150	HOMELESS TRANSPORTATION - LIVI
271	EZ CARE TRANSIT CO	330908	HOMELESS LIVING OUTSIDE	20245485	\$ 300	HOMELESS TRANSPORTATION -LIVIN
272	EZ CARE TRANSIT CO	330908	HOMELESS LIVING OUTSIDE	20245400	\$ 900	HOMELESS TRANSPORTATION - LIVI
273	EZ CARE TRANSIT CO	330908	HOMELESS LIVING OUTSIDE	20245485	\$ 2,700	HOMELESS TRANSPORTATION -LIVIN
274	CRN SERVICES INC	330908	HOMELESS LIVING OUTSIDE	20245519	\$ 5,083	DCF- HOMELESS TRANSPORTATION-L
275	CRN SERVICES INC	330908	HOMELESS LIVING OUTSIDE	20245520	\$ 1,450	HOMELESS TRANSPORTATION -LIVIN
276	REVERE SPORTING GDS,	330908	FOOD SERVICES OTHER COSTS	20245456	\$ 2,920	CAFETERIA T-SHIRTS
277	HUBERT	330908	FOOD SERVICES OTHER COSTS	20245544	\$ 803	CAFÉ SUPPLIES
278	JANCO SALES & SERVIC	330908	FOOD SERVICES OTHER COSTS	20245304	\$ 1,900	REPAIR OF FOOD SERVICE EQUIPME
279	JANCO SALES & SERVIC	330908	FOOD SERVICES OTHER COSTS	20245304	\$ 395	REPAIR OF FOOD SERVICE EQUIPME
280	JANCO SALES & SERVIC	330908	FOOD SERVICES OTHER COSTS	20245304	\$ 750	REPAIR OF FOOD SERVICE EQUIPME
281	JANCO SALES & SERVIC	330908	FOOD SERVICES OTHER COSTS	20245304	\$ 989	REPAIR OF FOOD SERVICE EQUIPME
282	JANCO SALES & SERVIC	330908	FOOD SERVICES OTHER COSTS	20245304	\$ 2,474	REPAIR OF FOOD SERVICE EQUIPME
283	JANCO SALES & SERVIC	330908	FOOD SERVICES OTHER COSTS	20245304	\$ 446	REPAIR OF FOOD SERVICE EQUIPME
284	JANCO SALES & SERVIC	330908	FOOD SERVICES OTHER COSTS	20245304	\$ 261	REPAIR OF FOOD SERVICE EQUIPME
285	JANCO SALES & SERVIC	330908	FOOD SERVICES OTHER COSTS	20245304	\$ 1,689	REPAIR OF FOOD SERVICE EQUIPME
286	RIDDELL ALL AMERICAN	330908	ATHLETIC SUPPLIES & MATS	20245587	\$ 479	RECONDITIONING SERVICES
287	MURPHY, JUNE	330908	ATHLETIC SUPPLIES & MATS	20245487	\$ 95	ALL FALL SPORTS OFFICIAL FEES
288	GERARDI, GERARD J.	330908	ATHLETIC SUPPLIES & MATS	20245457	\$ 55	FOOTBALL GAME ANNOUNCER
289	GERARDI, GERARD J.	330908	ATHLETIC SUPPLIES & MATS	20245457	\$ 55	FOOTBALL GAME ANNOUNCER
290	SCOTT, WARREN	330908	ATHLETIC SUPPLIES & MATS	20245487	\$ 71	ALL FALL SPORTS OFFICIAL FEES
291	BLONDER, JEFFREY	330908	ATHLETIC SUPPLIES & MATS	20245487	\$ 198	ALL FALL SPORTS OFFICIAL FEES
292	BLONDER, JEFFREY	330908	ATHLETIC SUPPLIES & MATS	20245487	\$ 163	ALL FALL SPORTS OFFICIAL FEES
293	BLONDER, JEFFREY	330908	ATHLETIC SUPPLIES & MATS	20245487	\$ 198	ALL FALL SPORTS OFFICIAL FEES
294	FLYNN, RYAN	330908	ATHLETIC SUPPLIES & MATS	20245487	\$ 95	ALL FALL SPORTS OFFICIAL FEES
295	DUBE PAUL	330908	ATHLETIC SUPPLIES & MATS	20245487	\$ 103	ALL FALL SPORTS OFFICIAL FEES
296	MEDCO SUPPLY CO	330908	ATHLETIC SUPPLIES & MATS	20245377	\$ 1,868	ATHLETIC MEDICAL SUPPLIES
297	MEDCO SUPPLY CO	330908	ATHLETIC SUPPLIES & MATS	20245377	\$ 184	ATHLETIC MEDICAL SUPPLIES
298	WAYSIDE TRANSCORP	330908	ATHLETIC SUPPLIES & MATS	20245592	\$ 209	STORAGE CONTAINER PICK UP FEE
299	ABRUZZESE THOMAS	330908	ATHLETIC SUPPLIES & MATS	20245487	\$ 78	ALL FALL SPORTS OFFICIAL FEES
300	DALEY BRIAN	330908	ATHLETIC SUPPLIES & MATS	20245487	\$ 103	ALL FALL SPORTS OFFICIAL FEES
301	GALBREATH FLAVA	330908	ATHLETIC SUPPLIES & MATS	20245487	\$ 95	ALL FALL SPORTS OFFICIAL FEES

	B	C	D	E	F	G
8	VENDOR NAME	ORG	ORG DESC	P.O.	AMOUNT	DESCRIPTION
9						
302	GALBREATH FLAVA	330908	ATHLETIC SUPPLIES & MATS	20245487	\$ 95	ALL FALL SPORTS OFFICIAL FEES
303	HEGAN, MICHAEL	330908	ATHLETIC SUPPLIES & MATS	20245487	\$ 103	ALL FALL SPORTS OFFICIAL FEES
304	MEDINA NESTOR A	330908	ATHLETIC SUPPLIES & MATS	20245487	\$ 107	ALL FALL SPORTS OFFICIAL FEES
305	MEDINA NESTOR A	330908	ATHLETIC SUPPLIES & MATS	20245487	\$ 107	ALL FALL SPORTS OFFICIAL FEES
306	MEDINA NESTOR A	330908	ATHLETIC SUPPLIES & MATS	20245487	\$ 107	ALL FALL SPORTS OFFICIAL FEES
307	CAPOZZI MICHELE A	330908	ATHLETIC SUPPLIES & MATS	20245487	\$ 95	ALL FALL SPORTS OFFICIAL FEES
308	PEPIC , VELIMIR	330908	ATHLETIC SUPPLIES & MATS	20245487	\$ 95	ALL FALL SPORTS OFFICIAL FEES
309	BEAUDOIN RICHARD	330908	ATHLETIC SUPPLIES & MATS	20245487	\$ 95	ALL FALL SPORTS OFFICIAL FEES
310	LEQUIN JOHN JR	330908	ATHLETIC SUPPLIES & MATS	20245487	\$ 95	ALL FALL SPORTS OFFICIAL FEES
311	ORLANDELLA JR PHILLI	330908	ATHLETIC SUPPLIES & MATS	20245487	\$ 103	ALL FALL SPORTS OFFICIAL FEES
312	CARPINITO PASQUALE	330908	ATHLETIC SUPPLIES & MATS	20245487	\$ 95	ALL FALL SPORTS OFFICIAL FEES
313	CARPINITO PASQUALE	330908	ATHLETIC SUPPLIES & MATS	20245487	\$ 95	ALL FALL SPORTS OFFICIAL FEES
314	CARPINITO PASQUALE	330908	ATHLETIC SUPPLIES & MATS	20245487	\$ 95	ALL FALL SPORTS OFFICIAL FEES
315	SPORT SUPPLY GROUP	330908	ATHLETIC SUPPLIES & MATS	20245386	\$ 5,598	FALL SPORTS EQUIPMENT
316	SPORT SUPPLY GROUP	330908	ATHLETIC SUPPLIES & MATS	20245387	\$ 5,778	FALL SPORTS EQUIPMENT
317	FORTUNATO BILL	330908	ATHLETIC SUPPLIES & MATS	20245487	\$ 107	ALL FALL SPORTS OFFICIAL FEES
318	DAVID, LEONARD	330908	ATHLETIC SUPPLIES & MATS	20245487	\$ 95	ALL FALL SPORTS OFFICIAL FEES
319	STEC FRED	330908	ATHLETIC SUPPLIES & MATS	20245487	\$ 163	ALL FALL SPORTS OFFICIAL FEES
320	HYDE ED	330908	ATHLETIC SUPPLIES & MATS	20245487	\$ 107	ALL FALL SPORTS OFFICIAL FEES
321	AGILE SPORTS TECHNOL	330908	ATHLETIC SUPPLIES & MATS	20245330	\$ 549	ATHLETIC WEB BASED EDITING SOF
322	HUBAUER SHAWN J	330908	ATHLETIC SUPPLIES & MATS	20245487	\$ 78	ALL FALL SPORTS OFFICIAL FEES
323	CHIUDIONI PATRICE	330908	ATHLETIC SUPPLIES & MATS	20245487	\$ 95	ALL FALL SPORTS OFFICIAL FEES
324	COMEIRO ANTHONY	330908	ATHLETIC SUPPLIES & MATS	20245487	\$ 107	ALL FALL SPORTS OFFICIAL FEES
325	ETIENNE JEFF	330908	ATHLETIC SUPPLIES & MATS	20245487	\$ 198	ALL FALL SPORTS OFFICIAL FEES
326	ETIENNE JEFF	330908	ATHLETIC SUPPLIES & MATS	20245487	\$ 107	ALL FALL SPORTS OFFICIAL FEES
327	ETIENNE JEFF	330908	ATHLETIC SUPPLIES & MATS	20245487	\$ 95	ALL FALL SPORTS OFFICIAL FEES
328	LAVENDER JOANNE	330908	ATHLETIC SUPPLIES & MATS	20245487	\$ 95	ALL FALL SPORTS OFFICIAL FEES
329	VIOLA GIOVANNI	330908	ATHLETIC SUPPLIES & MATS	20245487	\$ 95	ALL FALL SPORTS OFFICIAL FEES
330	VIOLA GIOVANNI	330908	ATHLETIC SUPPLIES & MATS	20245487	\$ 95	ALL FALL SPORTS OFFICIAL FEES
331	TARARES RICK	330908	ATHLETIC SUPPLIES & MATS	20245487	\$ 198	ALL FALL SPORTS OFFICIAL FEES
332	OHALLORAN JOHN	330908	ATHLETIC SUPPLIES & MATS	20245487	\$ 95	ALL FALL SPORTS OFFICIAL FEES
333	BEAUCHAMP CLAUDE	330908	ATHLETIC SUPPLIES & MATS	20245487	\$ 95	ALL FALL SPORTS OFFICIAL FEES
334	CUCINOTTA ANTHONY	330908	ATHLETIC SUPPLIES & MATS	20245487	\$ 78	ALL FALL SPORTS OFFICIAL FEES
335	BROWN TYRONE	330908	ATHLETIC SUPPLIES & MATS	20245487	\$ 103	ALL FALL SPORTS OFFICIAL FEES
336	RUGGIERO PATRICIA	330908	ATHLETIC SUPPLIES & MATS	20245487	\$ 198	ALL FALL SPORTS OFFICIAL FEES
337	RISTAINO LOUIS J	330908	ATHLETIC SUPPLIES & MATS	20245487	\$ 129	ALL FALL SPORTS OFFICIAL FEES
338	RISTAINO LOUIS J	330908	ATHLETIC SUPPLIES & MATS	20245487	\$ 129	ALL FALL SPORTS OFFICIAL FEES

	B	C	D	E	F	G
8	VENDOR NAME	ORG	ORG DESC	P.O.	AMOUNT	DESCRIPTION
9						
339	RISTAINO LOUIS J	330908	ATHLETIC SUPPLIES & MATS	20245487	\$ 129	ALL FALL SPORTS OFFICIAL FEES
340	DORVIL JULLIEN	330908	ATHLETIC SUPPLIES & MATS	20245487	\$ 95	ALL FALL SPORTS OFFICIAL FEES
341	ULTRINO, STEVEN	330908	ATHLETIC SUPPLIES & MATS	20245487	\$ 103	ALL FALL SPORTS OFFICIAL FEES
342	DAVIS, RYAN	330908	ATHLETIC SUPPLIES & MATS	20245487	\$ 95	ALL FALL SPORTS OFFICIAL FEES
343	CARROL, MICHAEL	330908	ATHLETIC SUPPLIES & MATS	20245487	\$ 103	ALL FALL SPORTS OFFICIAL FEES
344	STEIN, MATTHEW	330908	ATHLETIC SUPPLIES & MATS	20245487	\$ 95	ALL FALL SPORTS OFFICIAL FEES
345	FOSTER, KENNETH	330908	ATHLETIC SUPPLIES & MATS	20245487	\$ 198	ALL FALL SPORTS OFFICIAL FEES
346	FOSTER, KENNETH	330908	ATHLETIC SUPPLIES & MATS	20245487	\$ 198	ALL FALL SPORTS OFFICIAL FEES
347	TKACHYSHYNROMAN	330908	ATHLETIC SUPPLIES & MATS	20245487	\$ 107	ALL FALL SPORTS OFFICIAL FEES
348	BERNIER, RAYMOND	330908	ATHLETIC SUPPLIES & MATS	20245487	\$ 198	ALL FALL SPORTS OFFICIAL FEES
349	BERNIER, RAYMOND	330908	ATHLETIC SUPPLIES & MATS	20245487	\$ 198	ALL FALL SPORTS OFFICIAL FEES
350	BERNIER, RAYMOND	330908	ATHLETIC SUPPLIES & MATS	20245487	\$ 198	ALL FALL SPORTS OFFICIAL FEES
351	OGRADYTHOMAS	330908	ATHLETIC SUPPLIES & MATS	20245487	\$ 103	ALL FALL SPORTS OFFICIAL FEES
352	MADRID, CHRISTIAN	330908	ATHLETIC SUPPLIES & MATS	20245487	\$ 95	ALL FALL SPORTS OFFICIAL FEES
353	MCGILVRAY, KORY	330908	ATHLETIC SUPPLIES & MATS	20245487	\$ 95	ALL FALL SPORTS OFFICIAL FEES
354	MCGILVRAY, KORY	330908	ATHLETIC SUPPLIES & MATS	20245487	\$ 95	ALL FALL SPORTS OFFICIAL FEES
355	MCGILVRAY, KORY	330908	ATHLETIC SUPPLIES & MATS	20245487	\$ 95	ALL FALL SPORTS OFFICIAL FEES
356	TARR DANIEL	330908	ATHLETIC SUPPLIES & MATS	20245487	\$ 95	ALL FALL SPORTS OFFICIAL FEES
357	GIRARD BRIAN THOMAS	330908	ATHLETIC SUPPLIES & MATS	20245487	\$ 198	ALL FALL SPORTS OFFICIAL FEES
358	MCDONALD CARL	330908	ATHLETIC SUPPLIES & MATS	20245487	\$ 95	ALL FALL SPORTS OFFICIAL FEES
359	REPICI JAMES	330908	ATHLETIC SUPPLIES & MATS	20245487	\$ 103	ALL FALL SPORTS OFFICIAL FEES
360	COOPER JEFFREY	330908	ATHLETIC SUPPLIES & MATS	20245487	\$ 95	ALL FALL SPORTS OFFICIAL FEES
361	COOPER JEFFREY	330908	ATHLETIC SUPPLIES & MATS	20245487	\$ 95	ALL FALL SPORTS OFFICIAL FEES
362	MELAUGH,EDWARD J	330908	ATHLETIC SUPPLIES & MATS	20245487	\$ 95	ALL FALL SPORTS OFFICIAL FEES
363	MELAUGH,EDWARD J	330908	ATHLETIC SUPPLIES & MATS	20245487	\$ 95	ALL FALL SPORTS OFFICIAL FEES
364	WALSH, JOHN J	330908	ATHLETIC SUPPLIES & MATS	20245487	\$ 103	ALL FALL SPORTS OFFICIAL FEES
365	CITRANO, GENE RICH	330908	ATHLETIC SUPPLIES & MATS	20245487	\$ 103	ALL FALL SPORTS OFFICIAL FEES
366	RICHARDSON, DELRIQUE	330908	ATHLETIC SUPPLIES & MATS	20245487	\$ 78	ALL FALL SPORTS OFFICIAL FEES
367	JJ JONES	330908	ATHLETIC SUPPLIES & MATS	20245477	\$ 2,057	CHOREOGRAPHY
368	DIGANGI, CHRIS	330908	ATHLETIC SUPPLIES & MATS	20245487	\$ 103	ALL FALL SPORTS OFFICIAL FEES
369	IBANZ, JOSE	330908	ATHLETIC SUPPLIES & MATS	20245487	\$ 95	ALL FALL SPORTS OFFICIAL FEES
370	LIZARDO, ELVIS	330908	ATHLETIC SUPPLIES & MATS	20245487	\$ 103	ALL FALL SPORTS OFFICIAL FEES
371	PETHERBRIDGE, AVRELI	330908	ATHLETIC SUPPLIES & MATS	20245487	\$ 198	ALL FALL SPORTS OFFICIAL FEES
372	POLLEYS, CHRISTOPHER	330908	ATHLETIC SUPPLIES & MATS	20245487	\$ 103	ALL FALL SPORTS OFFICIAL FEES
373	ROBINSON, STEVEN	330908	ATHLETIC SUPPLIES & MATS	20245487	\$ 95	ALL FALL SPORTS OFFICIAL FEES
374	STABILE, JOHN	330908	ATHLETIC SUPPLIES & MATS	20245487	\$ 198	ALL FALL SPORTS OFFICIAL FEES
375	STABILE, JOHN	330908	ATHLETIC SUPPLIES & MATS	20245487	\$ 198	ALL FALL SPORTS OFFICIAL FEES

	B	C	D	E	F	G
8	VENDOR NAME	ORG	ORG DESC	P.O.	AMOUNT	DESCRIPTION
9						
376	WHITE, STEVEN	330908	ATHLETIC SUPPLIES & MATS	20245487	\$ 103	ALL FALL SPORTS OFFICIAL FEES
377	HIGGINS OFFICE PRODU	330908	SECURITY SUPPLIES	20245328	\$ 184	CLEANING SERVICE FOR THE STUDE
378	NEW ENGLAND CANINE I	330908	SECURITY SUPPLIES	20245017	\$ 129	COMFORT DOG, CHARLIE'S TRAININ
379	NEW ENGLAND CANINE I	330908	SECURITY SUPPLIES	20245337	\$ 55	COMFORT DOG, CHARLIE'S GROOMIN
380	COMPLETE CLEANING CO	340108	CONTRACTED CLEANING	20245636	\$ 11,709	CLEANING SERVICES - BEACHMONT
381	COMPLETE CLEANING CO	340108	CONTRACTED CLEANING	20245636	\$ 11,709	CLEANING SERVICES - BEACHMONT
382	NATIONAL GRID	340108	NATURAL GAS		\$ 143	NATURAL GAS
383	DIRECT ENERGY	340108	NATURAL GAS		\$ 26	NATURAL GAS
384	COMPLETE CLEANING CO	340208	CONTRACTED CLEANING	20245639	\$ 16,046	CLEANING SERVICES-GARFIELD
385	COMPLETE CLEANING CO	340208	CONTRACTED CLEANING	20245639	\$ 16,046	CLEANING SERVICES-GARFIELD
386	NATIONAL GRID	340208	ELECTRICITY		\$ 65	ELECTRICITY
387	NATIONAL GRID	340208	NATURAL GAS		\$ 941	NATURAL GAS
388	DIRECT ENERGY	340208	NATURAL GAS		\$ 499	NATURAL GAS
389	COMPLETE CLEANING CO	340308	CONTRACTED CLEANING	20245634	\$ 9,707	CLEANING SERVICES - LINCOLN
390	COMPLETE CLEANING CO	340308	CONTRACTED CLEANING	20245634	\$ 9,707	CLEANING SERVICES - LINCOLN
391	NATIONAL GRID	340308	NATURAL GAS		\$ 186	NATURAL GAS
392	DIRECT ENERGY	340308	NATURAL GAS		\$ 39	NATURAL GAS
393	COMPLETE CLEANING CO	340408	CONTRACTED CLEANING	20245632	\$ 12,042	CLEANING SERVICES - HILL
394	COMPLETE CLEANING CO	340408	CONTRACTED CLEANING	20245632	\$ 12,042	CLEANING SERVICES - HILL
395	NATIONAL GRID	340408	ELECTRICITY		\$ 16,449	ELECTRICITY
396	NATIONAL GRID	340408	NATURAL GAS		\$ 241	NATURAL GAS
397	DIRECT ENERGY	340408	NATURAL GAS		\$ 80	NATURAL GAS
398	COMPLETE CLEANING CO	340508	CONTRACTED CLEANING	20245635	\$ 8,372	CLEANING SERVICES - PAUL REVER
399	COMPLETE CLEANING CO	340508	CONTRACTED CLEANING	20245635	\$ 8,372	CLEANING SERVICES - PAUL REVER
400	NATIONAL GRID	340508	ELECTRICITY		\$ 5,500	ELECTRICITY
401	DIRECT ENERGY	340508	NATURAL GAS		\$ 59	NATURAL GAS
402	COMPLETE CLEANING CO	340708	CONTRACTED CLEANING	20245637	\$ 28,392	CLEANING SERVICES - RHS
403	COMPLETE CLEANING CO	340708	CONTRACTED CLEANING	20245637	\$ 28,392	CLEANING SERVICES - RHS
404	NATIONAL GRID	340708	NATURAL GAS		\$ 129	NATURAL GAS
405	NATIONAL GRID	340708	NATURAL GAS		\$ 1,012	NATURAL GAS
406	DIRECT ENERGY	340708	NATURAL GAS		\$ 394	NATURAL GAS
407	LIKARR, INC	340908	CUSTODIAL SUPPLIES & MATS	20245496	\$ 466	CUSTODIAL SUPPLIES - HILL
408	LIKARR, INC	340908	CUSTODIAL SUPPLIES & MATS	20245510	\$ 335	CUSTODIAL SUPPLIES - LINCOLN
409	LIKARR, INC	340908	CUSTODIAL SUPPLIES & MATS	20245552	\$ 1,295	CUSTODIAL SUPPLIES - PAUL REVE
410	LIKARR, INC	340908	CUSTODIAL SUPPLIES & MATS	20245511	\$ 1,428	CUSTODIAL SUPPLIES - WEST REVE
411	LIKARR, INC	340908	CUSTODIAL SUPPLIES & MATS	20245554	\$ 1,400	CUSTODIAL SUPPLIES - GARFIELD
412	LIKARR, INC	340908	CUSTODIAL SUPPLIES & MATS	20245553	\$ 1,838	CUSTODIAL SUPPLIES - RMA

	B	C	D	E	F	G
8	VENDOR NAME	ORG	ORG DESC	P.O.	AMOUNT	DESCRIPTION
9						
413	LIKARR, INC	340908	CUSTODIAL SUPPLIES & MATS	20245497	\$ 1,299	CUSTODIAL SUPPLIES - RHS
414	LIKARR, INC	340908	CUSTODIAL SUPPLIES & MATS	20245497	\$ 197	CUSTODIAL SUPPLIES - RHS
415	LIKARR, INC	340908	CUSTODIAL SUPPLIES & MATS	20245534	\$ 1,034	CUSTODIAL SUPPLIES - BEACHMONT
416	LIKARR, INC	340908	CUSTODIAL SUPPLIES & MATS	20245496	\$ 124	CUSTODIAL SUPPLIES - HILL
417	LIKARR, INC	340908	CUSTODIAL SUPPLIES & MATS	20245534	\$ 167	CUSTODIAL SUPPLIES - BEACHMONT
418	GIBSON'S ROOFING	340908	MAINT OF BUILDINGS CONTR SERV	20245101	\$ 3,223	ROOF REPAIRS/PATCHWORK & REPLA
419	GIBSON'S ROOFING	340908	MAINT OF BUILDINGS CONTR SERV	20245101	\$ 3,609	ROOF REPAIRS/PATCHWORK & REPLA
420	GIBSON'S ROOFING	340908	MAINT OF BUILDINGS CONTR SERV	20245101	\$ 3,033	ROOF REPAIRS/PATCHWORK & REPLA
421	RAPID FLOW INC	340908	MAINT OF BUILDINGS CONTR SERV	20245459	\$ 385	DRAIN CLEANING SERVICES
422	MADIGAN, J C INC	340908	MAINT OF BUILDINGS CONTR SERV	20245608	\$ 5,650	PLOW BLADE
423	VIN'S AUTO SERVICE I	340908	MAINT OF BUILDINGS CONTR SERV	20235792	\$ 1,000	MOVING TRUCK RENTAL
424	VIN'S AUTO SERVICE I	340908	MAINT OF BUILDINGS CONTR SERV	20245542	\$ 1,000	MOVING TRUCK RENTAL
425	VIN'S AUTO SERVICE I	340908	MAINT OF BUILDINGS CONTR SERV	20245713	\$ 1,000	MOVING TRUCK RENTAL
426	HI-WAY SAFETY SYSTEM	340908	MAINT OF BUILDINGS CONTR SERV	20236888	\$ 2,050	REPAINT PARKING LOT LINES-BEAC
427	HI-WAY SAFETY SYSTEM	340908	MAINT OF BUILDINGS CONTR SERV	20245677	\$ 1,229	PARKING LOT PAINTING - BEACHMO
428	A-1 LIGHTING SERVICE	340908	MAINT OF BUILDINGS CONTR SERV	20245059	\$ 567	EXTERIOR & PARKING LOT LIGHTIN
429	FM GENERATOR INC	340908	MAINT OF BUILDINGS CONTR SERV	20245105	\$ 142	GENERATOR MAINTENANCE-DISTRICT
430	FM GENERATOR INC	340908	MAINT OF BUILDINGS CONTR SERV	20245259	\$ 475	ANNUAL GENERATOR MAINTENANCE
431	FM GENERATOR INC	340908	MAINT OF BUILDINGS CONTR SERV	20245259	\$ 300	ANNUAL GENERATOR MAINTENANCE
432	FM GENERATOR INC	340908	MAINT OF BUILDINGS CONTR SERV	20245259	\$ 500	ANNUAL GENERATOR MAINTENANCE
433	FM GENERATOR INC	340908	MAINT OF BUILDINGS CONTR SERV	20245259	\$ 600	ANNUAL GENERATOR MAINTENANCE
434	FM GENERATOR INC	340908	MAINT OF BUILDINGS CONTR SERV	20245259	\$ 525	ANNUAL GENERATOR MAINTENANCE
435	FM GENERATOR INC	340908	MAINT OF BUILDINGS CONTR SERV	20245259	\$ 500	ANNUAL GENERATOR MAINTENANCE
436	FM GENERATOR INC	340908	MAINT OF BUILDINGS CONTR SERV	20245259	\$ 300	ANNUAL GENERATOR MAINTENANCE
437	FM GENERATOR INC	340908	MAINT OF BUILDINGS CONTR SERV	20245105	\$ 252	GENERATOR MAINTENANCE-DISTRICT
438	FM GENERATOR INC	340908	MAINT OF BUILDINGS CONTR SERV	20245105	\$ 599	GENERATOR MAINTENANCE-DISTRICT
439	UNITED RENTALS (N.A.	340908	MAINT OF BUILDINGS CONTR SERV	20245302	\$ 500	AERIAL LIFT RENTAL
440	UNITED RENTALS (N.A.	340908	MAINT OF BUILDINGS CONTR SERV	20245302	\$ 913	AERIAL LIFT RENTAL
441	UNITED AUTO & TRUCK	340908	MAINT OF BUILDINGS CONTR SERV	20245599	\$ 35	INSPECTION STICKER - MAINTENAN
442	UNITED ELEVATOR CO I	340908	MAINT OF BUILDINGS CONTR SERV	20245624	\$ 2,135	MONTHLY ELEVATOR MAINTENANCE
443	UNITED ELEVATOR CO I	340908	MAINT OF BUILDINGS CONTR SERV	20245486	\$ 608	ELEVATOR MAINTENANCE
444	UNITED ELEVATOR CO I	340908	MAINT OF BUILDINGS CONTR SERV	20245624	\$ 2,135	MONTHLY ELEVATOR MAINTENANCE
445	IMPACT FIRE SERVICES	340908	MAINT OF BUILDINGS CONTR SERV	20245305	\$ 175	REPAIRS/PERMITS FOR FIRE SUPPR
446	IMPACT FIRE SERVICES	340908	MAINT OF BUILDINGS CONTR SERV	20245305	\$ 175	REPAIRS/PERMITS FOR FIRE SUPPR
447	IMPACT FIRE SERVICES	340908	MAINT OF BUILDINGS CONTR SERV	20245305	\$ 217	REPAIRS/PERMITS FOR FIRE SUPPR
448	LUIGI CICCONE MASONR	340908	MAINT OF BUILDINGS CONTR SERV	20245451	\$ 8,347	COLUMN REPAIR-RMA
449	RAPID HOME SECURE	340908	MAINT OF BUILDINGS CONTR SERV	20245270	\$ 2,005	DISPOSAL OF SPECIAL PRODUCTS

	B	C	D	E	F	G
8	VENDOR NAME	ORG	ORG DESC	P.O.	AMOUNT	DESCRIPTION
9						
450	ARCO WELDING SUPPLY	340908	MAINTENANCE OF BUILDINGS	20245040	\$ 126	WELDING SUPPLIES & TOOLS-DISTR
451	GRAINGER	340908	MAINTENANCE OF BUILDINGS	20245175	\$ 97	BUILDING AND MAINTENANCE SUPPL
452	GRAINGER	340908	MAINTENANCE OF BUILDINGS	20245175	\$ 39	BUILDING AND MAINTENANCE SUPPL
453	HOME DEPOT	340908	MAINTENANCE OF BUILDINGS	20245178	\$ 4,984	MAINTENANCE AND BUILDING SUPPL
454	W B MASON COMPANY IN	340908	MAINTENANCE OF BUILDINGS	20245590	\$ 492	WHITE BOARDS & KEYBOARD HOLDER
455	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20245174	\$ 298	HVAC/PLUMBING SUPPLIES-DISTRIC
456	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20245174	\$ 342	HVAC/PLUMBING SUPPLIES-DISTRIC
457	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20245174	\$ 697	HVAC/PLUMBING SUPPLIES-DISTRIC
458	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20245174	\$ 154	HVAC/PLUMBING SUPPLIES-DISTRIC
459	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20245174	\$ 78	HVAC/PLUMBING SUPPLIES-DISTRIC
460	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20245174	\$ 262	HVAC/PLUMBING SUPPLIES-DISTRIC
461	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20245174	\$ 109	HVAC/PLUMBING SUPPLIES-DISTRIC
462	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20245174	\$ 764	HVAC/PLUMBING SUPPLIES-DISTRIC
463	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20245174	\$ 974	HVAC/PLUMBING SUPPLIES-DISTRIC
464	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20245174	\$ 648	HVAC/PLUMBING SUPPLIES-DISTRIC
465	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20245174	\$ 73	HVAC/PLUMBING SUPPLIES-DISTRIC
466	FERGUSON ENTERPRISES	340908	MAINTENANCE OF BUILDINGS	20245279	\$ 290	PLUMBING MATERIAL-DISTRICT WID
467	FERGUSON ENTERPRISES	340908	MAINTENANCE OF BUILDINGS	20245279	\$ 531	PLUMBING MATERIAL-DISTRICT WID
468	PLUMBING & HEATING	340908	MAINTENANCE OF BUILDINGS	20245299	\$ 61	PLUMBING SUPPLIES-DISTRICT WID
469	PLUMBING & HEATING	340908	MAINTENANCE OF BUILDINGS	20245299	\$ 31	PLUMBING SUPPLIES-DISTRICT WID
470	PLUMBING & HEATING	340908	MAINTENANCE OF BUILDINGS	20245299	\$ 100	PLUMBING SUPPLIES-DISTRICT WID
471	PLUMBING & HEATING	340908	MAINTENANCE OF BUILDINGS	20245299	\$ 40	PLUMBING SUPPLIES-DISTRICT WID
472	PLUMBING & HEATING	340908	MAINTENANCE OF BUILDINGS	20245299	\$ 57	PLUMBING SUPPLIES-DISTRICT WID
473	PLUMBING & HEATING	340908	MAINTENANCE OF BUILDINGS	20245299	\$ 78	PLUMBING SUPPLIES-DISTRICT WID
474	CONCORD ELECTRIC SUP	340908	MAINTENANCE OF BUILDINGS	20245112	\$ 203	FOR MAINTENANCE SUPPLIES-DISTR
475	SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20245177	\$ 34	ELECTRICAL SUPPLIES-DISTRICT W
476	SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20245177	\$ 85	ELECTRICAL SUPPLIES-DISTRICT W
477	SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20245177	\$ 1,488	ELECTRICAL SUPPLIES-DISTRICT W
478	SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20245177	\$ 214	ELECTRICAL SUPPLIES-DISTRICT W
479	SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20245177	\$ 103	ELECTRICAL SUPPLIES-DISTRICT W
480	SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20245177	\$ 19	ELECTRICAL SUPPLIES-DISTRICT W
481	SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20245177	\$ 30	ELECTRICAL SUPPLIES-DISTRICT W
482	AIRGAS INC	340908	MAINTENANCE OF BUILDINGS	20245699	\$ 38	CO2 TANKS FOR POOL
483	AIRGAS INC	340908	MAINTENANCE OF BUILDINGS	20245699	\$ 76	CO2 TANKS FOR POOL
484	WEX BANK	340908	MAINTENANCE OF BUILDINGS	20245035	\$ 954	FLEET GASOLINE - MAINTENANCE D
485	AUTOZONE STORES INC	340908	MAINTENANCE OF BUILDINGS	20235061	\$ 21	AUTO PARTS FOR MAINTENANCE VEH
486	AUTOZONE STORES INC	340908	MAINTENANCE OF BUILDINGS	20245045	\$ 120	AUTO PARTS FOR DISTRICT VEHICL

	B	C	D	E	F	G
8	VENDOR NAME	ORG	ORG DESC	P.O.	AMOUNT	DESCRIPTION
9						
487	CENTURY SECURITY SYS	340908	BUILDING SECURITY SERVICES	20245176	\$ 420	MAINTENANCE/REPAIRS - SECURITY
488	CENTURY SECURITY SYS	340908	BUILDING SECURITY SERVICES	20245176	\$ 150	MAINTENANCE/REPAIRS - SECURITY
489	CENTURY SECURITY SYS	340908	BUILDING SECURITY SERVICES	20245176	\$ 150	MAINTENANCE/REPAIRS - SECURITY
490	CENTURY SECURITY SYS	340908	BUILDING SECURITY SERVICES	20245176	\$ 300	MAINTENANCE/REPAIRS - SECURITY
491	CENTURY SECURITY SYS	340908	BUILDING SECURITY SERVICES	20245176	\$ 300	MAINTENANCE/REPAIRS - SECURITY
492	BCM CONTROLS CORP	340908	BUILDING SECURITY SERVICES	20236631	\$ 36,979	SECURITY IMPROVEMENTS
493	BCM CONTROLS CORP	340908	BUILDING SEC EQUIP & SUPPLIES	20245411	\$ 51,006	SECURITY MAINTENANCE
494	AMERESCO INC	340908	MAINTENANCE OF EQUIPMENT	20245647	\$ 607	REPAIR PNEUMATIC CONTROLS
495	AMERESCO INC	340908	MAINTENANCE OF EQUIPMENT	20245442	\$ 1,991	RESOLVE TEMP SP OFFSET ISSUES
496	AMERESCO INC	340908	MAINTENANCE OF EQUIPMENT	20245444	\$ 4,329	REPLACE HHW DP SENSOR
497	AMERESCO INC	340908	MAINTENANCE OF EQUIPMENT	20245565	\$ 3,440	REPAIR RTU-2 RHS
498	AMERESCO INC	340908	MAINTENANCE OF EQUIPMENT	20245566	\$ 2,069	REPAIR AC-1
499	AMERESCO INC	340908	MAINTENANCE OF EQUIPMENT	20245072	\$ 71,573	MAINTENANCE SERVICES AGREEMENT
500	AMERESCO INC	340908	MAINTENANCE OF EQUIPMENT	20245678	\$ 978	TROUBLESHOOT UV LEAKS
501	AMERESCO INC	340908	EQUIPMENT MAINTTENANCE SUPPLIE	20235927	\$ 871	REFRIGERATION PARTS FOR WALK-I
502	AMERESCO INC	340908	EQUIPMENT MAINTTENANCE SUPPLIE	20245547	\$ 357	ICE MACHINE DIGITAL INTERFACE
503	VERIZON	340908	TELECOMMUNICATIONS	20245235	\$ 41	TELECOMMUNICATIONS
504	VERIZON	340908	TELECOMMUNICATIONS	20245235	\$ 905	TELECOMMUNICATIONS
505	VERIZON	340908	TELECOMMUNICATIONS	20245235	\$ 221	TELECOMMUNICATIONS
506	VERIZON	340908	TELECOMMUNICATIONS	20245235	\$ 79	TELECOMMUNICATIONS
507	VERIZON	340908	TELECOMMUNICATIONS	20245235	\$ 59	TELECOMMUNICATIONS
508	METROPOLITAN TELECOM	340908	TELECOMMUNICATIONS	20245206	\$ 603	TELECOMMUNICATIONS
509	AT&T CORP	340908	TELECOMMUNICATIONS	20245207	\$ 45	TELECOMMUNICATIONS
510	WINDSTREAM CORPORAT	340908	TELECOMMUNICATIONS	20245236	\$ 2,167	TELECOMMUNICATIONS
511	WINDSTREAM CORPORAT	340908	TELECOMMUNICATIONS	20245236	\$ 147	TELECOMMUNICATIONS
512	FULTON COMMUNICATION	340908	TELECOMMUNICATIONS	20236172	\$ 178	PHONE SERVICES
513	FULTON COMMUNICATION	340908	TELECOMMUNICATIONS	20236172	\$ 1,620	PHONE SERVICES
514	OCKERS COMPANY INC	340908	NETWORK TELECOM SUPPLIES	20236209	\$ 4,197	PROJECTOR
515	OCKERS COMPANY INC	340908	NETWORK TELECOM SUPPLIES	20236209	\$ 4,688	PROJECTOR
516	JAMF SOFTWARE LLC	340908	NETWORK TELECOM SUPPLIES	20245549	\$ 5,500	JAMF SCHOOL - MOBILE DEVICE MA
517	COMPLETE CLEANING CO	341008	CONTRACTED CLEANING	20245633	\$ 11,709	CLEANING SERVICES - RMA
518	COMPLETE CLEANING CO	341008	CONTRACTED CLEANING	20245633	\$ 11,709	CLEANING SERVICES - RMA
519	NATIONAL GRID	341008	NATURAL GAS		\$ 307	NATURAL GAS
520	DIRECT ENERGY	341008	NATURAL GAS		\$ 129	NATURAL GAS
521	COMPLETE CLEANING CO	341208	CONTRACTED CLEANING	20245638	\$ 15,379	CLEANING SERVICES - WEST REVER
522	COMPLETE CLEANING CO	341208	CONTRACTED CLEANING	20245638	\$ 15,379	CLEANING SERVICES - WEST REVER
523	NATIONAL GRID	341208	NATURAL GAS		\$ 417	NATURAL GAS

	B	C	D	E	F	G
8	VENDOR NAME	ORG	ORG DESC	P.O.	AMOUNT	DESCRIPTION
9						
524	DIRECT ENERGY	341208	NATURAL GAS		\$ 211	NATURAL GAS
525	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20245631	\$ 7,194	SPED TUITION TO MA PUBLIC SCHO
526	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20245631	\$ 15,885	SPED TUITION TO MA PUBLIC SCHO
527	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20245631	\$ 15,885	SPED TUITION TO MA PUBLIC SCHO
528	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20245631	\$ 15,885	SPED TUITION TO MA PUBLIC SCHO
529	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20245640	\$ 8,104	SPED TUITION TO MA PUBLIC SCHO
530	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20245640	\$ 6,807	SPED TUITION TO MA PUBLIC SCHO
531	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20245640	\$ 6,807	SPED TUITION TO MA PUBLIC SCHO
532	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20245631	\$ 5,595	SPED TUITION TO MA PUBLIC SCHO
533	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20245631	\$ 12,355	SPED TUITION TO MA PUBLIC SCHO
534	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20245640	\$ 6,807	SPED TUITION TO MA PUBLIC SCHO
535	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20245631	\$ 12,355	SPED TUITION TO MA PUBLIC SCHO
536	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20245631	\$ 12,355	SPED TUITION TO MA PUBLIC SCHO
537	HAVERRHILL PUBLIC SCH	390902	TUITION TO MASS SCHOOLS	20245670	\$ 5,184	SPED TUITION TO MA SCHOOL
538	VALLEY COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20245426	\$ 5,433	SPED TUITION TO MA SCHOOL
539	COLLABORATIVE FOR RE	390902	TUITION TO MASS SCHOOLS	20245423	\$ 9,652	SPED TUITION TO MA SCHOOL
540	COLLABORATIVE FOR RE	390902	TUITION TO MASS SCHOOLS	20245423	\$ 12,160	SPED TUITION TO MA SCHOOL
541	LABBB COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20245480	\$ 7,262	SPED TUITION TO MA SCHOOL
542	LABBB COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20245480	\$ 7,262	SPED TUITION TO MA SCHOOL
543	LABBB COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20245480	\$ 7,262	SPED TUITION TO MA SCHOOL
544	LABBB COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20245480	\$ 7,262	SPED TUITION TO MA SCHOOL
545	LABBB COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20245480	\$ 7,262	SPED TUITION TO MA SCHOOL
546	LABBB COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20245480	\$ 7,262	SPED TUITION TO MA SCHOOL
547	LABBB COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20245480	\$ 7,262	SPED TUITION TO MA SCHOOL
548	LABBB COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20245480	\$ 7,262	SPED TUITION TO MA SCHOOL
549	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20245421	\$ 4,181	SPED TUITION TO NON PUBLIC SCH
550	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20245421	\$ 12,442	SPED TUITION TO NON PUBLIC SCH
551	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20245421	\$ 12,442	SPED TUITION TO NON PUBLIC SCH
552	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20245421	\$ 12,442	SPED TUITION TO NON PUBLIC SCH
553	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20245421	\$ 12,442	SPED TUITION TO NON PUBLIC SCH
554	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20245421	\$ 12,442	SPED TUITION TO NON PUBLIC SCH
555	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20245421	\$ 12,442	SPED TUITION TO NON PUBLIC SCH
556	JUDGE BAKER CHILDREN	390902	TUITION TO NON PUBLIC SCHOOLS	20245419	\$ 12,423	SPED TUITION TO NON PUBLIC SCH
557	BOSTON COLLEGE CAMPU	390902	TUITION TO NON PUBLIC SCHOOLS	20245491	\$ 12,134	SPED TUITION TO NON PUBLIC SCH
558	BOSTON COLLEGE CAMPU	390902	TUITION TO NON PUBLIC SCHOOLS	20245415	\$ 12,134	SPED TUITION TO NON PUBLIC SCH
559	BOSTON COLLEGE CAMPU	390902	TUITION TO NON PUBLIC SCHOOLS	20245415	\$ 12,134	SPED TUITION TO NON PUBLIC SCH
560	PERKINS SCHOOL FOR T	390902	TUITION TO NON PUBLIC SCHOOLS	20245629	\$ 18,597	SPED TUITION TO NON PUBLIC SCH



	B	C	D	E	F	G
8	VENDOR NAME	ORG	ORG DESC	P.O.	AMOUNT	DESCRIPTION
9						
561	PERKINS SCHOOL FOR T	390902	TUITION TO NON PUBLIC SCHOOLS	20245629	\$ 18,597	SPED TUITION TO NON PUBLIC SCH
562	PERKINS SCHOOL FOR T	390902	TUITION TO NON PUBLIC SCHOOLS	20245629	\$ 19,630	SPED TUITION TO NON PUBLIC SCH
563	PERKINS SCHOOL FOR T	390902	TUITION TO NON PUBLIC SCHOOLS	20245629	\$ 19,630	SPED TUITION TO NON PUBLIC SCH
564	FARR ACADEMY	390902	TUITION TO NON PUBLIC SCHOOLS	20245422	\$ 13,611	SPED TUITION TO NON PUBLIC SCH
565	LEARNING PREP SCHOOL	390902	TUITION TO NON PUBLIC SCHOOLS	20245417	\$ 8,743	SPED TUITION TO NON PUBLIC SCH
566	LEARNING PREP SCHOOL	390902	TUITION TO NON PUBLIC SCHOOLS	20245417	\$ 8,743	SPED TUITION TO NON PUBLIC SCH
567	FRANCISCAN CHILDREN'	390902	TUITION TO NON PUBLIC SCHOOLS	20245492	\$ 11,711	SPED TUITION TO NON PUBLIC SCH
568	BOSTON HIGASHI SCHOO	390902	TUITION TO NON PUBLIC SCHOOLS	20245481	\$ 8,465	SPED TUITION TO NON PUBLIC SCH
569	BOSTON HIGASHI SCHOO	390902	TUITION TO NON PUBLIC SCHOOLS	20245481	\$ 8,465	SPED TUITION TO NON PUBLIC SCH
570	BOSTON HIGASHI SCHOO	390902	TUITION TO NON PUBLIC SCHOOLS	20245481	\$ 8,465	SPED TUITION TO NON PUBLIC SCH
571	SCHOOLS FOR CHILDREN	390902	TUITION TO NON PUBLIC SCHOOLS	20245630	\$ 9,996	SPED TUITION TO NON PUBLIC SCH
572	SCHOOLS FOR CHILDREN	390902	TUITION TO NON PUBLIC SCHOOLS	20245630	\$ 9,996	SPED TUITION TO NON PUBLIC SCH
573	GUILD FOR HUMAN SERV	390902	TUITION TO NON PUBLIC SCHOOLS	20245418	\$ 19,638	SPED TUITION TO NON PUBLIC SCH
574	COTTING SCHOOL INC	390902	TUITION TO NON PUBLIC SCHOOLS	20245580	\$ 12,846	SPED TUITION TO NON PUBLIC SCH
575	ST. ANN'S HOME	390902	TUITION TO NON PUBLIC SCHOOLS	20245123	\$ 7,113	SPED TUITION TO NON PUBLIC SCH
576	RCS LEARNING CENTER	390902	TUITION TO NON PUBLIC SCHOOLS	20245425	\$ 14,312	SPED TUITION TO NON PUBLIC SCH
577	CLARKE SCHOOL FOR TH	390902	TUITION TO NON PUBLIC SCHOOLS	20245667	\$ 4,290	SPED TUITION TO NON PUBLIC SCH
578	CLARKE SCHOOL FOR TH	390902	TUITION TO NON PUBLIC SCHOOLS	20245667	\$ 358	SPED TUITION TO NON PUBLIC SCH
579	CLARKE SCHOOL FOR TH	390902	TUITION TO NON PUBLIC SCHOOLS	20245667	\$ 7,150	SPED TUITION TO NON PUBLIC SCH
580	MELMARK INC	390902	TUITION TO NON PUBLIC SCHOOLS	20245493	\$ 12,112	SPED TUITION TO NON PUBLIC SCH
581	HOPEFUL JOURNEYS EDU	390902	TUITION TO NON PUBLIC SCHOOLS	20245583	\$ 10,953	SPED TUITION TO NON PUBLIC SCH
582	HOPEFUL JOURNEYS EDU	390902	TUITION TO NON PUBLIC SCHOOLS	20245583	\$ 12,322	SPED TUITION TO NON PUBLIC SCH
583	HOPEFUL JOURNEYS EDU	390902	TUITION TO NON PUBLIC SCHOOLS	20245182	\$ 13,007	SPED TUITION TO NON PUBLIC SCH
584	HOPEFUL JOURNEYS EDU	390902	TUITION TO NON PUBLIC SCHOOLS	20245182	\$ 13,007	SPED TUITION TO NON PUBLIC SCH
585	HOPEFUL JOURNEYS EDU	390902	TUITION TO NON PUBLIC SCHOOLS	20245182	\$ 13,007	SPED TUITION TO NON PUBLIC SCH
586	HOPEFUL JOURNEYS EDU	390902	TUITION TO NON PUBLIC SCHOOLS	20245583	\$ 13,007	SPED TUITION TO NON PUBLIC SCH
587	HOPEFUL JOURNEYS EDU	390902	TUITION TO NON PUBLIC SCHOOLS	20245182	\$ 13,007	SPED TUITION TO NON PUBLIC SCH
588	HOPEFUL JOURNEYS EDU	390902	TUITION TO NON PUBLIC SCHOOLS	20245182	\$ 13,007	SPED TUITION TO NON PUBLIC SCH
589	HOPEFUL JOURNEYS EDU	390902	TUITION TO NON PUBLIC SCHOOLS	20245182	\$ 13,007	SPED TUITION TO NON PUBLIC SCH
590	HOPEFUL JOURNEYS EDU	390902	TUITION TO NON PUBLIC SCHOOLS	20245182	\$ 13,007	SPED TUITION TO NON PUBLIC SCH
591	NASHOBA LEARNING GRO	390902	TUITION TO NON PUBLIC SCHOOLS	20245427	\$ 12,195	SPED TUITION TO NON PUBLIC SCH
592	STETSON SCHOOL INC	390902	RESIDENTIAL TUITIONS	20245184	\$ 21,415	SPED RESIDENTIAL TUITION
593	STETSON SCHOOL INC	390902	RESIDENTIAL TUITIONS	20245184	\$ 20,724	SPED RESIDENTIAL TUITION
594	EASTER SALES NEW HAM	390902	RESIDENTIAL TUITIONS	20245668	\$ 32,989	SPED RESIDENTIAL TUITION
595	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20235885	\$ 553	SPED TUITION TO COLLABORATIVE
596	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20235885	\$ 3,366	SPED TUITION TO COLLABORATIVE
597	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20235885	\$ 993	SPED TUITION TO COLLABORATIVE

	B	C	D	E	F	G
8	VENDOR NAME	ORG	ORG DESC	P.O.	AMOUNT	DESCRIPTION
9						
598	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20235885	\$ 110	SPED TUITION TO COLLABORATIVE
599	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20235885	\$ 4,500	SPED TUITION TO COLLABORATIVE
600	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20235885	\$ 4,911	SPED TUITION TO COLLABORATIVE
601	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20235885	\$ 3,267	SPED TUITION TO COLLABORATIVE
602	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20235885	\$ 1,105	SPED TUITION TO COLLABORATIVE
603	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20235885	\$ 1,281	SPED TUITION TO COLLABORATIVE
604	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20235885	\$ 685	SPED TUITION TO COLLABORATIVE
605						

	B	C	D	E	F	G
8	VENDOR NAME	ORG	ORG DESC	P.O.	AMOUNT	DESCRIPTION
9	<b>SPECIAL FUNDS ACCOUNTS</b>					
606	<b>SPECIAL FUNDS ACCOUNTS</b>					
607						
608	DEMCO, INC	13281	OTHER INSTR'L MATERIAL SUPPLIE	20245490	\$ 19,511	LIBRARY FURNITURE
609	RETROFIT INC	13281	OTHER INSTR'L MATERIAL SUPPLIE	20245488	\$ 242,873	NETWORK SWITCHES
610	PERFORMANCE PLUMBING	13281	OTHER INSTR'L MATERIAL SUPPLIE	20245085	\$ 66,149	CONTRACTOR SVC-HVAC REPLACEMEN
611	LEFTFIELD LLC	13281	OTHER INSTR'L MATERIAL SUPPLIE	20236008	\$ 370	PROJECT MANAGEMENT SERVICES
612	LEFTFIELD LLC	13281	OTHER INSTR'L MATERIAL SUPPLIE	20236008	\$ 2,220	PROJECT MANAGEMENT SERVICES
613	LEFTFIELD LLC	13281	OTHER INSTR'L MATERIAL SUPPLIE	20236008	\$ 740	PROJECT MANAGEMENT SERVICES
614	LEFTFIELD LLC	13281	OTHER INSTR'L MATERIAL SUPPLIE	20236008	\$ 740	PROJECT MANAGEMENT SERVICES
615	LEFTFIELD LLC	13281	OTHER INSTR'L MATERIAL SUPPLIE	20236008	\$ 2,960	PROJECT MANAGEMENT SERVICES
616	LEFTFIELD LLC	13281	OTHER INSTR'L MATERIAL SUPPLIE	20236008	\$ 3,330	PROJECT MANAGEMENT SERVICES
617	LEFTFIELD LLC	13281	OTHER INSTR'L MATERIAL SUPPLIE	20236008	\$ 3,515	PROJECT MANAGEMENT SERVICES
618	RIBAS ASSOC & PUBLIC	13301	OTHER INSTR'L MATERIAL SUPPLIE	20245518	\$ 22,104	PROFESSIONAL DEVELOPMENT
619	CAMBRIDGE SEVEN ASSC	13301	OTHER INSTR'L MATERIAL SUPPLIE	20245125	\$ 47,833	FEASABILITY STUDY - MCKINLEY B
620	PROJECT LEAD THE WAY	14171	OTHER INSTR'L MATERIAL SUPPLIE	20245744	\$ 2,200	COMPUTER SCIENCE PARTICIPATION
621	SCHOOL SPECIALTY LLC	16101	OTHER INSTR'L MATERIAL SUPPLIE	20245218	\$ 845	KILN
622	SCHOOL SPECIALTY LLC	16101	OTHER INSTR'L MATERIAL SUPPLIE	20245218	\$ 6,472	KILN
623	MELLONE, MARIA	16101	OTHER INSTR'L MATERIAL SUPPLIE		\$ 1,847	ELEVATE CONFERENCE TRAVEL REIMBURSEMENT
624	SMARTPASS INC	16101	OTHER INSTR'L MATERIAL SUPPLIE	20245339	\$ 2,875	STUDENT HALL PASS
625	SMARTPASS INC	16101	OTHER INSTR'L MATERIAL SUPPLIE	20245498	\$ 3,276	STUDENT HALL PASS
626	SMARTPASS INC	16101	OTHER INSTR'L MATERIAL SUPPLIE	20245455	\$ 1,723	STUDENT HALL PASS
627	CDWG, INC.	16101	OTHER INSTR'L MATERIAL SUPPLIE	20245614	\$ 1,183	PRINTERS & INK FOR LITERACY CO
628	CDWG, INC.	16101	OTHER INSTR'L MATERIAL SUPPLIE	20245614	\$ 33	PRINTERS & INK FOR LITERACY CO
629	CDWG, INC.	16101	OTHER INSTR'L MATERIAL SUPPLIE	20245614	\$ 67	PRINTERS & INK FOR LITERACY CO
630	MYSTERY SCIENCE INC.	16101	OTHER INSTR'L MATERIAL SUPPLIE	20245450	\$ 8,370	INTERACTIVE SCIENCE RESOURCE F
631	FIREPLACE INC	16101	OTHER INSTR'L MATERIAL SUPPLIE	20245275	\$ 7,166	SMORES TEAM ACCOUNT
632	MA TEACHERS RETIREME	16171	BENEFITS		\$ 558	MTRS LIABILITY PAYMENT
633	APPLE COMPUTER	16201	OTHER INSTR'L MATERIAL SUPPLIE	20245527	\$ 2,000	APP VOLUME PURCHASE
634	SUPER DUPER PUBLICAT	16201	OTHER INSTR'L MATERIAL SUPPLIE	20245530	\$ 440	ASSESSMENTS FOR SPECIAL EDUCA
635	PEARSON	16201	OTHER INSTR'L MATERIAL SUPPLIE	20245531	\$ 823	ASSESSMENTS FOR SPECIAL EDUCA
636	MA TEACHERS RETIREME	16201	BENEFITS		\$ 14,575	MTRS LIABILITY PAYMENT
637	SCHOOL SPECIALTY LLC	16431	OTHER INSTR'L MATERIAL SUPPLIE	20245397	\$ 2,032	INSTRUCTIONAL CLASSROOM MATERI
638	SCHOOL SPECIALTY LLC	16431	OTHER INSTR'L MATERIAL SUPPLIE	20245332	\$ 1,731	CLASSROOM MATERIALS
639	SCHOOL SPECIALTY LLC	16431	OTHER INSTR'L MATERIAL SUPPLIE	20245334	\$ 1,154	CLASSROOM MATERIALS
640	SCHOOL SPECIALTY LLC	16431	OTHER INSTR'L MATERIAL SUPPLIE	20245333	\$ 1,154	CLASSROOM MATERIALS
641	SCHOOL SPECIALTY LLC	16441	OTHER INSTR'L MATERIAL SUPPLIE	20245309	\$ 970	CLASSROOM MATERIALS
642	SCHOOL SPECIALTY LLC	16441	OTHER INSTR'L MATERIAL SUPPLIE	20245308	\$ 544	CLASSROOM MATERIALS

	B	C	D	E	F	G
8	VENDOR NAME	ORG	ORG DESC	P.O.	AMOUNT	DESCRIPTION
9						
643	SCHOOL SPECIALTY LLC	16441	OTHER INSTR'L MATERIAL SUPPLIE	20245216	\$ 468	CLASSROOM MATERIALS
644	NEWSELA, INC.	16521	OTHER INSTR'L MATERIAL SUPPLIE	20245513	\$ 78,650	EDUCATIONAL SUBSCRIPTION AND S
645	THE ART OF EDUCATION	16521	OTHER INSTR'L MATERIAL SUPPLIE	20245432	\$ 17,980	CURRICULUM SUITE (PRO LEARNING
646	WISCONSIN CTR EDU PR	16811	OTHER INSTR'L MATERIAL SUPPLIE	20245532	\$ 1,285	SUPPLIES
647	FLASHLIGHT LEARNING	16811	OTHER INSTR'L MATERIAL SUPPLIE	20245750	\$ 9,000	PROFESSIONAL DEVELOPMENT
648	SUFFOLK UNIVERSITY	16871	OTHER INSTR'L MATERIAL SUPPLIE	20245464	\$ 1,050	PROFESSIONAL DEVELOPMENT - IMM
649	ARAMARK EDUCATIONAL	17051	REVOLVING ACCOUNT EXPENSES		\$ 78,840	FOOD MANAGEMENT SERVICES
650	KITTREDGE EQUIPMENT	17051	REVOLVING ACCOUNT EXPENSES	20245500	\$ 10,104	FOOD SERVICE EQUIPMENT
651	SPORT SUPPLY GROUP	17101	REVOLVING ACCOUNT EXPENSES	20245594	\$ 1,872	STAFF ATTIRE
652	DICK BLICK COMPANY	17671	REVOLVING ACCOUNT EXPENSES	20245541	\$ 1,006	ART SUPPLIES
653	CAM OFFICE SERVICES	17681	REVOLVING ACCOUNT EXPENSES	20245378	\$ 981	COPY MACHINE SUPPLIES
654	SAVAGE KATHLEEN C	17681	REVOLVING ACCOUNT EXPENSES	20245388	\$ 1,725	CPR TRAINING

Updated: 11/16/2023

Grade K	BEA	GES	HES	LIN	PRE	WHE	TOTAL
Number of Students	55.0	103.0	98.0	80.0	82.0	76.0	494.0
Number of Teachers	3.0	5.0	5.0	5.0	4.0	5.0	
Average Class Size	18.3	20.6	19.6	16.0	20.5	15.2	
Grade 1	BEA	GES	HES	LIN	PRE	WHE	TOTAL
Number of Students	63.0	111.0	98.0	94.0	79.0	113.0	558.0
Number of Teachers	4.0	5.0	6.0	4.0	4.0	5.0	
Average Class Size	15.8	22.2	16.3	23.5	19.8	22.6	
Grade 2	BEA	GES	HES	LIN	PRE	WHE	TOTAL
Number of Students	48.0	107.0	113.0	90.0	84.0	105.0	547.0
Number of Teachers	3.0	5.0	5.0	4.0	3.0	5.0	
Average Class Size	16.0	21.4	22.6	22.5	28.0	21.0	
Grade 3	BEA	GES	HES	LIN	PRE	WHE	TOTAL
Number of Students	45.0	98.0	112.0	90.0	81.0	130.0	556.0
Number of Teachers	3.0	5.0	5.0	4.0	3.0	6.0	
Average Class Size	15.0	19.6	22.4	22.5	27.0	21.7	
Grade 4	BEA	GES	HES	LIN	PRE	WHE	TOTAL
Number of Students	53.0	105.0	116.0	89.0	79.0	120.0	562.0
Number of Teachers	2.0	5.0	5.0	4.0	3.0	6.0	
Average Class Size	26.5	21.0	23.2	22.3	26.3	20.0	
Grade 5	BEA	GES	HES	LIN	PRE	WHE	TOTAL
Number of Students	39.0	115.0	116.0	98.0	63.0	137.0	568.0
Number of Teachers	2.0	5.0	5.0	4.0	3.0	6.0	
Average Class Size	19.5	23.0	23.2	24.5	21.0	22.8	
PowerSchool Enrollment	6.0	7.0	8.0	Life Skills	TOTAL		

<b>GMS</b>	187.0	187.0	193.0	0.0	567.0		
<b>RMA</b>	193.0	188.0	199.0	0.0	580.0		
<b>SBA</b>	184.0	189.0	190.0	20.0	583.0		
<b>Grade 6</b>	<b>GMS</b>	<b>RMA</b>	<b>SBA</b>	<b>TOTAL</b>			
<b>Number of Students</b>	187.0	193.0	184.0	564.0			
<b>Number of Homerooms</b>	12.0	8.0	8.0				
<b>Average Class Size</b>	15.6	24.1	23.0				
<b>Grade 7</b>	<b>GMS</b>	<b>RMA</b>	<b>SBA</b>	<b>TOTAL</b>			
<b>Number of Students</b>	187.0	188.0	189.0	564.0			
<b>Number of Homerooms</b>	12.0	8.0	8.0				
<b>Average Class Size</b>	15.6	23.5	23.6				
<b>Grade 8</b>	<b>GMS</b>	<b>RMA</b>	<b>SBA</b>	<b>TOTAL</b>			
<b>Number of Students</b>	193.0	199.0	190.0	582.0			
<b>Number of Homerooms</b>	12.0	8.0	8.0				
<b>Average Class Size</b>	16.1	24.9	23.8				
	<b>9.0</b>	<b>10.0</b>	<b>11.0</b>	<b>12.0</b>	<b>13.0</b>	<b>TOTAL</b>	
<b>CTYLB</b>	40.0	40.0	10.0	16.0		106.0	
<b>RHS</b>	561.0	552.0	576.0	409.0	18.0	2116.0	

**Date:** November 21, 2023

**To:** The Honorable School Committee

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

**Re:** New Teacher profiles- 2023-2024

In accordance with the Education Reform Act of 1993, Chapter 71, Section 43,  
I am hereby informing you that I have appointed the following teacher

✓ Cabrera, Claudia- Gr. 2 Teacher @ Garfield Elementary School  
BA of Elementary Education and Counseling Psychology- Boston University  
BA of Elementary Education and Counseling Psychology- Wheelock College

✓ Chambers, Jesse- SS Teacher @ Rumney Marsh Academy  
BA of Fine Arts- Salem State University  
MA of Visual Arts- Lesley University, College of Art and Design

✓ Han, Esther- Math Teacher @ Revere High School  
BA of Arts. Major: Secondary Education and Mathematics- Boston College  
MA of Education. Major: Curriculum & Instruction- Boston College

✓ Sears, Audra, SPED Math Teacher @ Revere High School  
BA of Arts in Linguistics- Gordon College

✓ Vieira, Rachel- Out of District SPED Coordinator  
BA in SPED and Psychology- Salve Regina University  
MA in SPED with Mild to Moderate Disabilities PK-8- Fitchburg State College  
CAGS- Certificate of Advanced Graduate Studies in Education Leadership- American International College

✓ Washburn, Kathryn- History Teacher @ Revere High School  
BA of Arts. Major; History- American University

**Date:** November 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

### **LEAVE OF ABSENCES**

Paraprofessional – GES – Sarmiento, Diana  
Science Teacher- SBA-Matteson, Matthew (11/20/23)

### **NEW HIRES**

Gr. 2 Teacher – GES – Cabrera, Claudia  
Social Studies Teacher – RMA – Chambers, Jesse  
Family Resource Specialist/Translator – PIC – Marin, Juan  
Family Resource Specialist/Translator – PIC – De Oliveira, Henrique  
Out of District SPED Coordinator – Vieira, Rachel  
Security/Translator – SBA – Haki, Laila  
Paraprofessional – Hill – Moore, Jaclyn  
Paraprofessional – GES – Kasmi, Fatima  
Gr. 3 Teacher – LIN – Rosen, Lori  
Paraprofessional – RHS – Berardi, Sharon  
History Teacher – RHS – Washburn, Kathryn  
Paraprofessional – BEA – Ahiati, Saloua  
SPED Math Teacher – RHS – Sears, Audra  
Campus Supervisor – RHS – Holden, Hailey (Rehired)  
Paraprofessional – RHS – Arias Melo, Kenia  
Paraprofessional – BEA – Wilson, Thomas  
Math Teacher- RHS- Han, Esther  
Paraprofessional – GES – Doyle, Siobhan

### **RESIGNATIONS**

Campus Supervisor – RHS – Villacorta, Francisco  
SPED Teacher – Coast Collaborative – Falvey, Nora  
Paraprofessional – BEA – Walker, Karen  
7<sup>th</sup>/8<sup>th</sup> Gr. Math Teacher – GMS – Nguyen, Elena  
History Teacher – RHS – Johnson, Matthew  
Gr. 3 Teacher – LIN – Paulino, Kathleen  
Family Resource Specialist/Translator – PIC – Marin, Juan  
Science Teacher – RHS – Mimmo, Lianne  
Student Engagement Coordinator – RHS – Ramos, Jasmin  
SPED Teacher – RHS – Petrozzelli, Hayley  
Residence Officer- PIC- Souza, Gisele



History Teacher- RHS- Meus, Rose  
Long Term Sub- SBA- Hillinger, Abigail  
Security/Translation- RMA- Mkhantar, Asmae  
Campus Supervisor- RHS- Stella, Denise

#### **RETIREMENTS**

#### **TRANSFERS**

PT Paraprofessional @ PRE to FT Paraprofessional @ PRE – Abbas, Heba  
PT Paraprofessional @ PRE to FT Paraprofessional @ PRE – Buckley, Susan  
PT Paraprofessional @ GES to FT Paraprofessional @ GES – Cunningham, Sage  
From Hybrid Position to PT Monitor Position – Kovasavic, Bransilava

#### **OTHER**

Math Teacher- RHS- Banasiak, Allen

#### **DEATHS**

AMC = Appalachian Mountain Club

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

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

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

Group/Team RHS Outdoors Club

School Revere High School

Sponsor/Advisor Bethanne Goldman, Isabel Solano, & Jesus Lopez

Date(s) of Trip 1/12/24 - 1/14/24 Destination AMC Highland Center at

AMC Highland Center

White Mountain National Forest NH

Lodging Location WS-302 Bretten woods, NH 03575 Lodging Phone 603-466-2727

Crawford Notch

Objective for trip Club bonding, learn to cross country ski,

ski at Jackson Cross Country

small winter hike in snow/play in snow

Number of Students 10 Number of Chaperones 4 -> 3 teachers + 1

Cost per Student \$48 -> includes all meals, skiing, gear, travel Cost per Chaperone \$23 -> includes all meals, gear, ski pass, travel

Funding Source Discounted rate from AMC Youth Opportunities Program -> club account paying

Type of Transportation Van -> provided by AMC and driven by AMC employee

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

Principal Approval [Signature] Date 10/20/23

Superintendent Approval \_\_\_\_\_ Date \_\_\_\_\_

School Committee Approval \_\_\_\_\_ Date \_\_\_\_\_

## **AMC Highland Center Description from Website**

AMC's Highland Center offers comfortable, friendly accommodations in one of the most accessible locations in the White Mountains. There's no need to drive to the southern Presidential peaks when you're staying at the base of Crawford Path, and our hiker shuttle makes it easy to get to other popular White Mountain destinations without worrying about spotting a car or finding a parking spot.

Following our full buffet breakfast, adventure out for a day in the White Mountains. Return to the lodge for a hearty, home-cooked dinner and settle in for a lively conversation by the fireplace or a quiet evening in your private room. In addition to the included meal service, the Highland Center also offers complimentary activities, including guided day hikes to nearby scenic destinations, instructional talks on outdoor skills or natural history, and in-depth evening programs featuring films and guest speakers presenting on topics from astronomy to winter hiking. Guests should call ahead for the daily schedule during their stay.

Highland Center guests have free use of the L.L.Bean Gear Room, which offers boots, backpacks, outerwear, snowshoes, and more. Our on-site retail store offers books, maps, AMC apparel, gear, USFS parking passes, and last-minute items, and our friendly staff are always available to assist with weather, trail conditions, and other information.

The Macomber Family Information Center, open during the summer and fall, is located in the historic Crawford Depot, a former train station renovated by the AMC. The information center houses interpretive displays, an information desk, and a small gift shop that stocks last-minute hiker supplies, guidebooks, and souvenir items. An excursion train runs periodically when Crawford Depot is open.

The Highland Center also houses the official AMC Library and Archives, with thousands of documents, maps, photographs, and other items dating back as far as the organization's founding in 1876.

Buffet-style breakfast and dinner are included with your reservation, and lunch is available for purchase. Beer and wine are also available for purchase during lunch and dinner hours. For those arriving after dinner service is closed, please call 603-374-8510 to arrange for an alternative option to be prepared for you.

### **Food Regular Hours:**

Coffee available: 5 AM

Breakfast Buffet: 6:30 – 9:30 AM

Lunch Menu: 11 – 3:00 PM

Dinner Buffet\*\*: Friday & Saturday 6 – 8 PM

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