

Committee of the Whole Meeting Agenda
February 16, 2021

A Committee of the Whole meeting will be held on **Tuesday, February 16, 2021, at 5:00 PM via Zoom Meeting.**

Join Zoom Meeting

<https://us02web.zoom.us/j/82863800728?pwd=SWZIRHhKMctBUFVhVOR1djA0VjhXdz09>

Meeting ID: 828 6380 0728

Passcode: 4Q2pcP

Watch on Revere School Committee YouTube:

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

AGENDA:

1. Consent Calendar
 - Approval of Minutes
 - Warrants (Attached)
 - Financial Reports (Attached)
 - Food Service Financials (None)
 - Communications
 - Enrollment Update (None)
 - Personnel Items (Attached)
 - New Hires
 - Retirements/ Resignations/ Terminations
 - Acceptance of Donations/ Gifts (None)
 - School Field Trips (None)
2. School Committee Protocols
3. Overarching Goals
4. Equity Audit and focus groups – Dr. Garcia
5. Additional CvRF Funds
6. Out dated Chromebooks
7. School Building Volunteer Joseph Lewin
8. Regular Meeting Agenda Items and Miscellaneous Items

Respectfully submitted,

Dianne K. Kelly, Ed.D
Superintendent of Schools

DK/rp

A	B	C	F	I	N	T
VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION	
February 2021 School Committee Meeting						
BILLS FOR SCHOOL COMMITTEE APPROVAL						
APPROPRIATED ACCOUNTS						
1						
2						
3						
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8						
9	SPRINT	310908	SUPERINTENDENTS CONTRACT SERV	20215029	1,032.16	MOBILE PHONE SERVICES
10	ACADEMIC PARTNERS	310908	SUPERINTENDENTS OTHER COSTS	20215723	900.00	CAPS AND GOWNS
11	PITNEY BOWES	310908	OTHER DISTRICT WIDE SERVICES	20215470	201.00	CONTRACTED SERVICE
12	RICOH USA INC	310908	OTHER DISTRICT WIDE COSTS	20215431	3,865.44	COPIER LEASE
13	W B MASON COMPANY IN	310908	BUSINESS FINANCE SUPPLIES MATS	20215004	1.14	OFFICE SUPPLIES
14	W B MASON COMPANY IN	310908	BUSINESS FINANCE SUPPLIES MATS	20215004	51.94	OFFICE SUPPLIES
15	W B MASON COMPANY IN	310908	BUSINESS FINANCE SUPPLIES MATS	20215004	39.93	OFFICE SUPPLIES
16	CAM OFFICE SERVICES	310908	BUSINESS FINANCE SUPPLIES MATS	20215043	697.71	COPY MACHINE SUPPLIES
17	DS SERVICES OF AMERI	310908	BUSINESS FINANCE SUPPLIES MATS	20215140	71.82	WATER FOR THE OFFICE
18	DIVISION OF EMPLOYME	310908	UNEMPLOYMENT		57,906.65	UNEMPLOYMENT
19	RICOH USA INC	320108	INSTRUCTIONAL MATERIALS	20215521	3,066.95	COPIER LEASE AND MAINTENANCE
20	RICOH USA INC	320208	INSTRUCTIONAL MATERIALS	20215500	4,239.48	COPIER LEASE AND MAINTENANCE
21	HOME DEPOT	320308	INSTRUCTIONAL MATERIALS	20215646	437.90	OFFICE SUPPLIES
22	MSSAA	320308	INSTRUCTIONAL MATERIALS	20215547	300.00	MEMBERSHIP DUES
23	SCHOOL SPECIALTY INC	320408	INSTRUCTIONAL MATERIALS	20215200	681.00	SUPPLIES FOR HILL ELEMENTARY S
24	NO TEARS LEARNING	320408	INSTRUCTIONAL MATERIALS	20215481	536.25	HANDWRITING CONSUMABLES
25	TIME FOR KIDS	320508	INSTRUCTIONAL MATERIALS	20215502	222.60	DIGITAL AND PRINT COPIES- MAG
26	TIME FOR KIDS	320508	INSTRUCTIONAL MATERIALS	20215502	311.64	DIGITAL AND PRINT COPIES- MAG
27	REVERE SCHOOL LUNCH	320608	INSTRUCTIONAL MATERIALS	20215645	300.00	GRAB AND GO BREAKFAST
28	SCHOOL SPECIALTY INC	320608	INSTRUCTIONAL MATERIALS	20215514	19.56	ART SUPPLIES
29	SCHOOL SPECIALTY INC	320608	INSTRUCTIONAL MATERIALS	20215514	59.25	ART SUPPLIES
30	W B MASON COMPANY IN	320608	INSTRUCTIONAL MATERIALS	20215759	612.00	OFFICE SUPPLY
31	W B MASON COMPANY IN	320608	INSTRUCTIONAL MATERIALS	20215759	21.65	OFFICE SUPPLY
32	RICOH USA INC	320708	INSTRUCTIONAL MATERIALS	20215278	679.68	COPIER LEASE AND MAINTENANCE
33	RICOH USA INC	320708	INSTRUCTIONAL MATERIALS	20215766	253.29	COPIER MAINTENANCE
34	RICOH USA INC	320708	INSTRUCTIONAL MATERIALS	20215278	256.80	COPIER LEASE AND MAINTENANCE
35	DS SERVICES OF AMERI	320808	INSTRUCTIONAL MATERIALS	20215551	39.90	WATER SERVICE
36	CRISIS PREVENTION IN	320902	ASSISTIVE TECHNOLOGY SUPPLIES	20215782	150.00	MEMBERSHIP FEE
37	W B MASON COMPANY IN	320902	ASSISTIVE TECHNOLOGY SUPPLIES	20205168	47.68	GENERAL OFFICE SUPPLIES
38	W B MASON COMPANY IN	320902	ASSISTIVE TECHNOLOGY SUPPLIES	20215310	359.81	GENERAL OFFICE SUPPLIES
39	LRP PUBLICATIONS INC	320902	ASSISTIVE TECHNOLOGY SUPPLIES	20215793	264.50	SUBSCRIPTION RENEWAL
40	DS SERVICES OF AMERI	320902	ASSISTIVE TECHNOLOGY SUPPLIES	20215212	23.94	DRINKING WATER SERVICE

A	B	C	F	I	N	T
VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION	
5						
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41	RICOH USA INC	320902	ASSISTIVE TECHNOLOGY SUPPLIES	20215696	3,726.12	COPIER LEASE AND MAINTENANCE
42	CARROLL CENTER FOR T	320902	SPED 504 SERVICES	20215348	5,737.50	EDUCATIONAL SERVICES
43	MURPHY, HESSE, TOOMEY &	320902	SPED 504 SERVICES	20215349	955.50	SPED LEGAL
44	MURPHY, HESSE, TOOMEY &	320902	SPED 504 SERVICES	20215349	1,029.00	SPED LEGAL
45	EASTER SEALS MASS IN	320902	SPED 504 SERVICES	20215771	250.00	THERAPY SERVICE
46	EASTER SEALS MASS IN	320902	SPED 504 SERVICES	20215771	95.00	THERAPY SERVICE
47	RCS BEHAVIORAL & EDU	320902	SPED 504 SERVICES	20215734	605.00	THERAPY SERVICE
48	RCS BEHAVIORAL & EDU	320902	SPED 504 SERVICES	20215734	840.50	THERAPY SERVICE
49	RCS BEHAVIORAL & EDU	320902	SPED 504 SERVICES	20215734	488.50	THERAPY SERVICE
50	BOSTON ABA INC	320902	SPED 504 SERVICES	20215510	4,284.00	SPECIALTY SERVICES
51	BOSTON ABA INC	320902	SPED 504 SERVICES	20215510	588.00	SPECIALTY SERVICES
52	SEDGWICK ROBERT	320902	SPED 504 SERVICES	20215533	1,950.00	SPECIAL EDUCATION SERVICES
53	CLARKE SCHOOL FOR TH	320902	SPED 504 SERVICES	20215346	1,015.30	SPECIALIZED SERVICES
54	CLARKE SCHOOL FOR TH	320902	SPED 504 SERVICES	20215346	1,070.30	SPECIALIZED SERVICES
55	CLARKE SCHOOL FOR TH	320902	SPED 504 SERVICES	20215346	1,004.30	SPECIALIZED SERVICES
56	CLARKE SCHOOL FOR TH	320902	SPED 504 SERVICES	20215346	1,004.30	SPECIALIZED SERVICES
57	CLARKE SCHOOL FOR TH	320902	SPED 504 SERVICES	20215346	1,015.30	SPECIALIZED SERVICES
58	CLARKE SCHOOL FOR TH	320902	SPED 504 SERVICES	20215346	1,070.30	SPECIALIZED SERVICES
59	CLARKE SCHOOL FOR TH	320902	SPED 504 SERVICES	20215346	1,004.30	SPECIALIZED SERVICES
60	CLARKE SCHOOL FOR TH	320902	SPED 504 SERVICES	20215346	1,004.30	SPECIALIZED SERVICES
61	NEW DIRECTIONS SOLUT	320902	SPED 504 SERVICES	20215728	1,870.00	SPECIALIZED EDUCATION SERVICES
62	NEW DIRECTIONS SOLUT	320902	SPED 504 SERVICES	20215728	952.00	SPECIALIZED EDUCATION SERVICES
63	NEW DIRECTIONS SOLUT	320902	SPED 504 SERVICES	20215728	1,870.00	SPECIALIZED EDUCATION SERVICES
64	NEW DIRECTIONS SOLUT	320902	SPED 504 SERVICES	20215728	1,870.00	SPECIALIZED EDUCATION SERVICES
65	NEW DIRECTIONS SOLUT	320902	SPED 504 SERVICES	20215728	1,496.00	SPECIALIZED EDUCATION SERVICES
66	NEW DIRECTIONS SOLUT	320902	SPED 504 SERVICES	20215728	952.00	SPECIALIZED EDUCATION SERVICES
67	LAMBROPOULOS KATHERI	320902	SPED 504 SERVICES	20215533	600.00	SPECIAL EDUCATION SERVICES
68	MASSACHUSETTS BEHAVI	320902	SPED 504 SERVICES	20215180	5,760.00	SPECIALIZED EDUCATIONAL SERVIC
69	NEW ENGLAND ABA, INC	320902	SPED 504 SERVICES	20215240	2,020.00	SPECIALIZED EDUCATIONAL SERVIC
70	NEW ENGLAND ABA, INC	320902	SPED 504 SERVICES	20215240	1,390.00	SPECIALIZED EDUCATIONAL SERVIC
71	EI US, LLC	320902	SPED 504 SERVICES	20215532	207.82	SPECIAL EDUCATION SERVICES
72	INTERPRETERS ASSOCIA	320902	SPED 504 SERVICES	20215343	1,767.50	TRANSLATION SERVICE
73	INTERPRETERS ASSOCIA	320902	SPED 504 SERVICES	20215343	3,800.92	TRANSLATION SERVICE
74	INTERPRETERS ASSOCIA	320902	SPED 504 SERVICES	20215343	1,040.00	TRANSLATION SERVICE
75	AUTISM SPECTRUM	320902	SPED 504 SERVICES	20215609	1,143.08	SPECIALIZED EDUCATION SERVICES
76	AUTISM SPECTRUM	320902	SPED 504 SERVICES	20215609	1,008.60	SPECIALIZED EDUCATION SERVICES
77	THERAPY TRAVELERS LL	320902	SPED 504 SERVICES	20215611	1,098.00	SPECIALIZED EDUCATION SERVICES
78	THERAPY TRAVELERS LL	320902	SPED 504 SERVICES	20215611	1,769.00	SPECIALIZED EDUCATION SERVICES

A	B	C	F	I	N	T
VENDOR NAME	ORG	ACCOUNT		P.O.	AMOUNT	DESCRIPTION
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79	THERAPY TRAVELERS LL	320902	SPED 504 SERVICES	20215611	1,769.00	SPECIALIZED EDUCATION SERVICES
80	THERAPY TRAVELERS LL	320902	SPED 504 SERVICES	20215611	945.50	SPECIALIZED EDUCATION SERVICES
81	THERAPY TRAVELERS LL	320902	SPED 504 SERVICES	20215611	1,769.00	SPECIALIZED EDUCATION SERVICES
82	SUNBELT STAFFING LLC	320902	SPED 504 SERVICES	20215627	3,230.00	SPECIALIZED EDUCATION SERVICES
83	SUNBELT STAFFING LLC	320902	SPED 504 SERVICES	20215627	2,635.00	SPECIALIZED EDUCATION SERVICES
84	SUNBELT STAFFING LLC	320902	SPED 504 SERVICES	20215627	1,360.00	SPECIALIZED EDUCATION SERVICES
85	SCHOOL SPECIALTY INC	320908	FINE ARTS NON SALARY COSTS	20215668	618.21	ART SUPPLIES
86	SCHOOL SPECIALTY INC	320908	FINE ARTS NON SALARY COSTS	20215717	1,200.17	ART SUPPLIES
87	SCHOOL SPECIALTY INC	320908	FINE ARTS NON SALARY COSTS	20215666	499.42	ART SUPPLIES
88	SCHOOL SPECIALTY INC	320908	FINE ARTS NON SALARY COSTS	20215665	1,042.94	ART SUPPLIES
89	SCHOOL SPECIALTY INC	320908	FINE ARTS NON SALARY COSTS	20215664	825.61	ART SUPPLIES
90	SCHOOL SPECIALTY INC	320908	SCIENCE NON SALARY COSTS	20215447	358.97	SUPPLIES
91	SCHOOL SPECIALTY INC	320908	SCIENCE NON SALARY COSTS	20215447	74.44	SUPPLIES
92	SCHOOL SPECIALTY INC	320908	SCIENCE NON SALARY COSTS	20215448	28.38	SUPPLIES
93	MARSHALL, MICHAEL	320908	HUMANITIES NON SALARY COSTS	20215763	50.00	WEEKLY NEWSLETTER
94	COLLEGE BOARD	320908	GUIDANCE NON SALARY COSTS	20215466	1,548.00	TESTING MATERIAL
95	REVERE SPORTING GDS,	321008	INSTRUCTIONAL MATERIALS	20215753	535.00	STAFF COFFEE MUGS
96	W B MASON COMPANY IN	321008	INSTRUCTIONAL MATERIALS	20215618	269.00	OFFICE SUPPLIES
97	OCKERS COMPANY INC	321008	INSTRUCTIONAL MATERIALS	20215553	2,424.00	CLEARTOUCH INTERACTIVE PANEL
98	SCHOOL SPECIALTY INC	321108	INSTRUCTIONAL MATERIALS	20215568	2,599.00	CHAIRS
99	SPORTDECALS INC.	321208	INSTRUCTIONAL MATERIALS	20215681	715.50	T-SHIRTS
100	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20215347	6,175.00	SPED TRANSPORTATION OUTSIDE TH
101	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20215299	4,725.00	SPED TRANSPORTATION OUTSIDE TH
102	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20215344	1,580.00	SPED TRANSPORTATION OUTSIDE TH
103	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20215294	4,249.00	SPED TRANSPORTATION OUTSIDE TH
104	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20215356	1,300.00	SPED TRANSPORTATION OUTSIDE TH
105	ACTION AMBULANCE	330902	SPED OUTSIDE TRANSPORTATION	20215585	8,550.00	SPED TRANSPORTATION OUTSIDE TH
106	ACTION AMBULANCE	330902	SPED OUTSIDE TRANSPORTATION	20215300	9,270.00	SPED TRANSPORTATION OUTSIDE TH
107	ACTION AMBULANCE	330902	SPED OUTSIDE TRANSPORTATION	20215585	1,900.00	SPED TRANSPORTATION OUTSIDE TH
108	ACTION AMBULANCE	330902	SPED OUTSIDE TRANSPORTATION	20215300	6,695.00	SPED TRANSPORTATION OUTSIDE TH
109	DIRUZZA, CARLA TACEL	330902	SPED OUTSIDE TRANSPORTATION	20215176	2,400.00	PARENT TRANSPORTATION OUTSIDE
110	DIRUZZA, CARLA TACEL	330902	SPED OUTSIDE TRANSPORTATION	20215176	600.00	PARENT TRANSPORTATION OUTSIDE
111	NORTH SHORE SHUTTLE	330902	SPED OUTSIDE TRANSPORTATION	20215407	3,245.00	SPED TRANSPORTATION OUTSIDE TH
112	NORTH SHORE SHUTTLE	330902	SPED OUTSIDE TRANSPORTATION	20215406	4,130.00	SPED TRANSPORTATION OUTSIDE TH
113	NORTH SHORE SHUTTLE	330902	SPED OUTSIDE TRANSPORTATION	20215405	4,130.00	SPED TRANSPORTATION OUTSIDE TH
114	NORTH SHORE SHUTTLE	330902	SPED OUTSIDE TRANSPORTATION	20215538	3,245.00	SPED TRANSPORTATION OUTSIDE TH
115	NORTH SHORE SHUTTLE	330902	SPED OUTSIDE TRANSPORTATION	20215404	1,180.00	SPED TRANSPORTATION OUTSIDE TH
116	NORTH SHORE SHUTTLE	330902	SPED OUTSIDE TRANSPORTATION	20215409	620.00	SPED TRANSPORTATION OUTSIDE TH

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VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION	
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117	MASSTRAN CORP	330902	SPED OUTSIDE TRANSPORTATION	20215298	3,795.00	SPED TRANSPORTATION OUTSIDE TH
118	MASSTRAN CORP	330902	SPED OUTSIDE TRANSPORTATION	20215464	8,456.00	SPED TRANSPORTATION OUTSIDE TH
119	MASSTRAN CORP	330902	SPED OUTSIDE TRANSPORTATION	20215630	7,925.00	SPED TRANSPORTATION OUTSIDE TH
120	MASSTRAN CORP	330902	SPED OUTSIDE TRANSPORTATION	20215298	2,760.00	SPED TRANSPORTATION OUTSIDE TH
121	MASSTRAN CORP	330902	SPED OUTSIDE TRANSPORTATION	20215464	4,228.00	SPED TRANSPORTATION OUTSIDE TH
122	MASSTRAN CORP	330902	SPED OUTSIDE TRANSPORTATION	20215630	7,608.00	SPED TRANSPORTATION OUTSIDE TH
123	MCJ TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20215629	3,900.00	SPED TRANSPORTATION OUTSIDE TH
124	MCJ TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20215358	1,000.00	SPED TRANSPORTATION OUTSIDE TH
125	MCJ TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20215296	3,900.00	SPED TRANSPORTATION OUTSIDE TH
126	MCJ TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20215504	1,800.00	SPED TRANSPORTATION OUTSIDE TH
127	MCJ TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20215457	1,575.00	SPED TRANSPORTATION OUTSIDE TH
128	MCJ TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20215459	6,400.00	SPED TRANSPORTATION OUTSIDE TH
129	MCJ TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20215460	3,200.00	SPED TRANSPORTATION OUTSIDE TH
130	MCJ TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20215506	525.00	SPED TRANSPORTATION OUTSIDE TH
131	MCJ TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20215629	2,100.00	SPED TRANSPORTATION OUTSIDE TH
132	MCJ TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20215778	2,000.00	SPED TRANSPORTATION OUTSIDE TH
133	NORTH READING LYNNF	330902	SPED OUTSIDE TRANSPORTATION	20215802	1,380.00	SPED TRANSPORTATION OUTSIDE TH
134	AMERIKEN CARING SERV	330902	SPED OUTSIDE TRANSPORTATION	20215303	3,885.00	SPED TRANSPORTATION OUTSIDE TH
135	AMERIKEN CARING SERV	330902	SPED OUTSIDE TRANSPORTATION	20215539	3,510.00	SPED TRANSPORTATION OUTSIDE TH
136	AMERIKEN CARING SERV	330902	SPED OUTSIDE TRANSPORTATION	20215359	2,805.00	SPED TRANSPORTATION OUTSIDE TH
137	AMERIKEN CARING SERV	330902	SPED OUTSIDE TRANSPORTATION	20215357	3,145.00	SPED TRANSPORTATION OUTSIDE TH
138	AMERIKEN CARING SERV	330902	SPED OUTSIDE TRANSPORTATION	20215357	3,145.00	SPED TRANSPORTATION OUTSIDE TH
139	AMERIKEN CARING SERV	330902	SPED OUTSIDE TRANSPORTATION	20215302	2,720.00	SPED TRANSPORTATION OUTSIDE TH
140	AMERIKEN CARING SERV	330902	SPED OUTSIDE TRANSPORTATION	20215303	3,330.00	SPED TRANSPORTATION OUTSIDE TH
141	HEALEY BUS INC	330902	SPED OUTSIDE TRANSPORTATION	20215730	4,040.00	SPED TRANSPORTATION OUTSIDE TH
142	HEALEY BUS INC	330902	SPED OUTSIDE TRANSPORTATION	20215731	147.50	SPED TRANSPORTATION OUTSIDE TH
143	HEALEY BUS INC	330902	SPED OUTSIDE TRANSPORTATION	20215635	2,500.00	SPED TRANSPORTATION OUTSIDE TH
144	HEALEY BUS INC	330902	SPED OUTSIDE TRANSPORTATION	20215801	505.00	SPED TRANSPORTATION OUTSIDE TH
145	VSP LIVERY SERVICE I	330902	SPED OUTSIDE TRANSPORTATION	20215297	3,910.00	SPED TRANSPORTATION OUTSIDE TH
146	VSP LIVERY SERVICE I	330902	SPED OUTSIDE TRANSPORTATION	20215297	3,910.00	SPED TRANSPORTATION OUTSIDE TH
147	VSP LIVERY SERVICE I	330902	SPED OUTSIDE TRANSPORTATION	20215408	1,410.00	SPED TRANSPORTATION OUTSIDE TH
148	VSP LIVERY SERVICE I	330902	SPED OUTSIDE TRANSPORTATION	20215408	3,290.00	SPED TRANSPORTATION OUTSIDE TH
149	VSP LIVERY SERVICE I	330902	SPED OUTSIDE TRANSPORTATION	20215408	1,645.00	SPED TRANSPORTATION OUTSIDE TH
150	VSP LIVERY SERVICE I	330902	SPED OUTSIDE TRANSPORTATION	20215408	1,645.00	SPED TRANSPORTATION OUTSIDE TH
151	VSP LIVERY SERVICE I	330902	SPED OUTSIDE TRANSPORTATION	20215297	3,680.00	SPED TRANSPORTATION OUTSIDE TH
152	VSP LIVERY SERVICE I	330902	SPED OUTSIDE TRANSPORTATION	20215297	3,680.00	SPED TRANSPORTATION OUTSIDE TH
153	TLP TRANSPORTATION I	330902	SPED OUTSIDE TRANSPORTATION	20215777	2,025.00	SPED TRANSPORTATION OUTSIDE TH
154	MARK'S TRANSPORTATIO	330902	SPED OUTSIDE TRANSPORTATION	20215512	324.00	SPED TRANSPORTATION OUTSIDE TH

A	B	C	F	I	N	T
VENDOR NAME	ACCOUNT	ORG	DESCRIPTION	P.O.	AMOUNT	DESCRIPTION
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155	NICKS LUXURY TRANSP	330902	SPED OUTSIDE TRANSPORTATION	20215410	6,930.00	SPED TRANSPORTATION OUTSIDE TH
156	NICKS LUXURY TRANSP	330902	SPED OUTSIDE TRANSPORTATION	20215293	2,250.00	SPED TRANSPORTATION OUTSIDE TH
157	NICKS LUXURY TRANSP	330902	SPED OUTSIDE TRANSPORTATION	20215301	735.00	SPED TRANSPORTATION OUTSIDE TH
158	NICKS LUXURY TRANSP	330902	SPED OUTSIDE TRANSPORTATION	20215410	5,940.00	SPED TRANSPORTATION OUTSIDE TH
159	NICKS LUXURY TRANSP	330902	SPED OUTSIDE TRANSPORTATION	20215725	3,900.00	SPED TRANSPORTATION OUTSIDE TH
160	NICKS LUXURY TRANSP	330902	SPED OUTSIDE TRANSPORTATION	20215725	2,700.00	SPED TRANSPORTATION OUTSIDE TH
161	NICKS LUXURY TRANSP	330902	SPED OUTSIDE TRANSPORTATION	20215738	300.00	SPED TRANSPORTATION OUTSIDE TH
162	NICKS LUXURY TRANSP	330902	SPED OUTSIDE TRANSPORTATION	20215293	2,475.00	SPED TRANSPORTATION OUTSIDE TH
163	NICKS LUXURY TRANSP	330902	SPED OUTSIDE TRANSPORTATION	20215301	2,695.00	SPED TRANSPORTATION OUTSIDE TH
164	NICKS LUXURY TRANSP	330902	SPED OUTSIDE TRANSPORTATION	20215410	5,280.00	SPED TRANSPORTATION OUTSIDE TH
165	NICKS LUXURY TRANSP	330902	SPED OUTSIDE TRANSPORTATION	20215725	3,600.00	SPED TRANSPORTATION OUTSIDE TH
166	NICKS LUXURY TRANSP	330902	SPED OUTSIDE TRANSPORTATION	20215725	3,600.00	SPED TRANSPORTATION OUTSIDE TH
167	NICKS LUXURY TRANSP	330902	SPED OUTSIDE TRANSPORTATION	20215738	2,962.50	SPED TRANSPORTATION OUTSIDE TH
168	NICHOLS LAURA	330902	SPED OUTSIDE TRANSPORTATION	20215177	400.00	PARENT TRANSPORTATION OUTSIDE
169	HUYNH, DIEN	330902	SPED OUTSIDE TRANSPORTATION	20215178	1,950.00	PARENT TRANSPORTATION OUTSIDE
170	HUYNH, DIEN	330902	SPED OUTSIDE TRANSPORTATION	20215178	2,100.00	PARENT TRANSPORTATION OUTSIDE
171	MESHESHA, TIGIST	330902	SPED OUTSIDE TRANSPORTATION	20215628	1,620.00	PARENT TRANSPORTATION OUTSIDE
172	MESHESHA, TIGIST	330902	SPED OUTSIDE TRANSPORTATION	20215628	1,800.00	PARENT TRANSPORTATION OUTSIDE
173	MESHESHA, TIGIST	330902	SPED OUTSIDE TRANSPORTATION	20215628	1,710.00	PARENT TRANSPORTATION OUTSIDE
174	SULLIVAN TIRE	330908	TRANSPORTATION SUPPLIES MATS	20215065	363.28	TIRE SERVICE AND REPLACEMENT
175	DS SERVICES OF AMERI	330908	TRANSPORTATION SUPPLIES MATS	20215519	19.95	WATER FOR TRANSPORTATION OFFIC
176	DAITCO INC	330908	TRANSPORTATION SUPPLIES MATS	20215049	1,310.29	NECESSARY AND/OR GENERAL/EMERG
177	UNITED AUTO & TRUCK	330908	TRANSPORTATION SUPPLIES MATS	20215053	135.00	INSPECTION ON SCHOOL DEPT. VEH
178	UNITED AUTO & TRUCK	330908	TRANSPORTATION SUPPLIES MATS	20215053	70.00	INSPECTION ON SCHOOL DEPT. VEH
179	UNITED AUTO & TRUCK	330908	TRANSPORTATION SUPPLIES MATS	20215053	70.00	INSPECTION ON SCHOOL DEPT. VEH
180	UNITED AUTO & TRUCK	330908	TRANSPORTATION SUPPLIES MATS	20215053	35.00	INSPECTION ON SCHOOL DEPT. VEH
181	UNITED AUTO & TRUCK	330908	TRANSPORTATION SUPPLIES MATS	20215053	70.00	INSPECTION ON SCHOOL DEPT. VEH
182	UNITED AUTO & TRUCK	330908	TRANSPORTATION SUPPLIES MATS	20215053	35.00	INSPECTION ON SCHOOL DEPT. VEH
183	UNITED AUTO & TRUCK	330908	TRANSPORTATION SUPPLIES MATS	20215053	135.00	INSPECTION ON SCHOOL DEPT. VEH
184	WEX BANK	330908	TRANSPORTATION SUPPLIES MATS	20215034	142.16	GASOLINE FOR REVERE SCHOOL VEH
185	MASTER AUTO INC	330908	TRANSPORTATION OTHER COSTS	20215095	602.16	CONTRACTED SERVICE
186	NORTH READING LYNNF	330908	HOMELESS TRANSPORTATION	20215597	875.00	HOMELESS TRANSPORTATION
187	NORTH READING LYNNF	330908	HOMELESS TRANSPORTATION	20215597	312.50	HOMELESS TRANSPORTATION
188	TRANS EXPRESS INC	330908	HOMELESS TRANSPORTATION	20215634	800.00	HOMELESS TRANSPORTATION
189	TLP TRANSPORTATION I	330908	HOMELESS TRANSPORTATION	20215614	205.50	HOMELESS TRANSPORTATION
190	REVERE SPORTING GDS,	330908	FOOD SERVICES OTHER COSTS	20215467	570.00	CAFETERIA SHIRTS
191	JANCO SALES & SERVIC	330908	FOOD SERVICES OTHER COSTS	20215581	487.00	REPAIR OF FOOD SERVICE EQUIPME
192	JANCO SALES & SERVIC	330908	FOOD SERVICES OTHER COSTS	20215581	529.50	REPAIR OF FOOD SERVICE EQUIPME

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VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION	
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193	JANCO SALES & SERVIC	330908	FOOD SERVICES OTHER COSTS	20215581	853.50	REPAIR OF FOOD SERVICE EQUIPME
194	JANCO SALES & SERVIC	330908	FOOD SERVICES OTHER COSTS	20215581	1,022.00	REPAIR OF FOOD SERVICE EQUIPME
195	B&G RESTAURANT SUPPL	330908	FOOD SERVICES OTHER COSTS	20206549	4,459.12	CAFETERIA EQUIPMENT
196	WAYSIDE TRANSCORP	330908	ATHLETIC SUPPLIES & MATS	20215006	365.00	STORAGE CONTAINER FOR FALL AND
197	SPORT SUPPLY GROUP	330908	ATHLETIC SUPPLIES & MATS	20215497	340.00	ATHLETIC EQUIPMENT
198	SPORT SUPPLY GROUP	330908	ATHLETIC SUPPLIES & MATS	20215497	576.00	ATHLETIC EQUIPMENT
199	SPORT SUPPLY GROUP	330908	ATHLETIC SUPPLIES & MATS	20215497	432.00	ATHLETIC EQUIPMENT
200	SPORT SUPPLY GROUP	330908	ATHLETIC SUPPLIES & MATS	20215497	1,290.24	ATHLETIC EQUIPMENT
201	COMPLETE CLEANING CO	340108	CONTRACTED CLEANING	20215024	10,584.00	CLEANING SERVICES
202	COMPLETE CLEANING CO	340108	CONTRACTED CLEANING	20215024	10,584.00	CLEANING SERVICES
203	COMPLETE CLEANING CO	340108	CONTRACTED CLEANING	20215024	585.00	CLEANING SERVICES
204	COMPLETE CLEANING CO	340108	CONTRACTED CLEANING	20215024	10,584.00	CLEANING SERVICES
205	NATIONAL GRID	340108	ELECTRICITY		6,109.96	ELECTRICITY
206	NATIONAL GRID	340108	ELECTRICITY		8,686.28	ELECTRICITY
207	NATIONAL GRID	340108	NATURAL GAS		10,046.95	NATURAL GAS
208	COMPLETE CLEANING CO	340208	CONTRACTED CLEANING	20215027	14,400.00	CLEANING SERVICES
209	COMPLETE CLEANING CO	340208	CONTRACTED CLEANING	20215027	14,400.00	CLEANING SERVICES
210	COMPLETE CLEANING CO	340208	CONTRACTED CLEANING	20215027	1,000.00	CLEANING SERVICES
211	COMPLETE CLEANING CO	340208	CONTRACTED CLEANING	20215027	14,400.00	CLEANING SERVICES
212	NATIONAL GRID	340208	ELECTRICITY		416.89	ELECTRICITY
213	NATIONAL GRID	340208	NATURAL GAS		10,806.78	NATURAL GAS
214	COMPLETE CLEANING CO	340308	CONTRACTED CLEANING	20215091	8,549.91	CLEANING SERVICES
215	COMPLETE CLEANING CO	340308	CONTRACTED CLEANING	20215091	8,549.91	CLEANING SERVICES
216	COMPLETE CLEANING CO	340308	CONTRACTED CLEANING	20215091	435.00	CLEANING SERVICES
217	COMPLETE CLEANING CO	340308	CONTRACTED CLEANING	20215091	8,549.91	CLEANING SERVICES
218	NATIONAL GRID	340308	ELECTRICITY		5,258.52	ELECTRICITY
219	NATIONAL GRID	340308	NATURAL GAS		6,396.33	NATURAL GAS
220	COMPLETE CLEANING CO	340408	CONTRACTED CLEANING	20215092	10,735.16	CLEANING SERVICES
221	COMPLETE CLEANING CO	340408	CONTRACTED CLEANING	20215092	10,735.16	CLEANING SERVICES
222	COMPLETE CLEANING CO	340408	CONTRACTED CLEANING	20215092	525.00	CLEANING SERVICES
223	COMPLETE CLEANING CO	340408	CONTRACTED CLEANING	20215092	10,735.16	CLEANING SERVICES
224	NATIONAL GRID	340408	ELECTRICITY		9,443.30	ELECTRICITY
225	NATIONAL GRID	340408	NATURAL GAS		4,615.46	NATURAL GAS
226	COMPLETE CLEANING CO	340508	CONTRACTED CLEANING	20215090	7,459.16	CLEANING SERVICES
227	COMPLETE CLEANING CO	340508	CONTRACTED CLEANING	20215090	7,459.16	CLEANING SERVICES
228	COMPLETE CLEANING CO	340508	CONTRACTED CLEANING	20215090	353.00	CLEANING SERVICES
229	COMPLETE CLEANING CO	340508	CONTRACTED CLEANING	20215090	7,459.16	CLEANING SERVICES
230	NATIONAL GRID	340508	ELECTRICITY		4,793.42	ELECTRICITY

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VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION	
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231	NATIONAL GRID	340508 ELECTRICITY		8,267.80	ELECTRICITY	
232	NATIONAL GRID	340508 NATURAL GAS		2,423.30	NATURAL GAS	
233	COMPLETE CLEANING CO	340708 CONTRACTED CLEANING	20215026	19,296.00	CLEANING SERVICES	
234	COMPLETE CLEANING CO	340708 CONTRACTED CLEANING	20215026	6,200.00	CLEANING SERVICES	
235	COMPLETE CLEANING CO	340708 CONTRACTED CLEANING	20215026	19,296.00	CLEANING SERVICES	
236	COMPLETE CLEANING CO	340708 CONTRACTED CLEANING	20215026	6,200.00	CLEANING SERVICES	
237	COMPLETE CLEANING CO	340708 CONTRACTED CLEANING	20215026	802.00	CLEANING SERVICES	
238	COMPLETE CLEANING CO	340708 CONTRACTED CLEANING	20215026	315.00	CLEANING SERVICES	
239	COMPLETE CLEANING CO	340708 CONTRACTED CLEANING	20215026	19,296.00	CLEANING SERVICES	
240	COMPLETE CLEANING CO	340708 CONTRACTED CLEANING	20215026	6,200.00	CLEANING SERVICES	
241	NATIONAL GRID	340708 ELECTRICITY		16,554.55	ELECTRICITY	
242	NATIONAL GRID	340708 ELECTRICITY		2,021.61	ELECTRICITY	
243	NATIONAL GRID	340708 NATURAL GAS		24,013.51	NATURAL GAS	
244	COMPLETE CLEANING CO	340908 CUSTODIAL CONTRACTED SERVICES	20215735	585.00	ADDITIONAL CLEANING SERVICES	
245	COMPLETE CLEANING CO	340908 CUSTODIAL CONTRACTED SERVICES	20215735	1,000.00	ADDITIONAL CLEANING SERVICES	
246	COMPLETE CLEANING CO	340908 CUSTODIAL CONTRACTED SERVICES	20215735	525.00	ADDITIONAL CLEANING SERVICES	
247	COMPLETE CLEANING CO	340908 CUSTODIAL CONTRACTED SERVICES	20215735	435.00	ADDITIONAL CLEANING SERVICES	
248	COMPLETE CLEANING CO	340908 CUSTODIAL CONTRACTED SERVICES	20215735	353.00	ADDITIONAL CLEANING SERVICES	
249	COMPLETE CLEANING CO	340908 CUSTODIAL CONTRACTED SERVICES	20215735	802.00	ADDITIONAL CLEANING SERVICES	
250	COMPLETE CLEANING CO	340908 CUSTODIAL CONTRACTED SERVICES	20215735	315.00	ADDITIONAL CLEANING SERVICES	
251	COMPLETE CLEANING CO	340908 CUSTODIAL CONTRACTED SERVICES	20215735	990.00	ADDITIONAL CLEANING SERVICES	
252	COMPLETE CLEANING CO	340908 CUSTODIAL CONTRACTED SERVICES	20215735	450.00	ADDITIONAL CLEANING SERVICES	
253	COMPLETE CLEANING CO	340908 CUSTODIAL CONTRACTED SERVICES	20215735	800.00	ADDITIONAL CLEANING SERVICES	
254	COMPLETE CLEANING CO	340908 CUSTODIAL CONTRACTED SERVICES	20215735	360.00	ADDITIONAL CLEANING SERVICES	
255	COMPLETE CLEANING CO	340908 CUSTODIAL CONTRACTED SERVICES	20215735	506.25	ADDITIONAL CLEANING SERVICES	
256	COMPLETE CLEANING CO	340908 CUSTODIAL CONTRACTED SERVICES	20215735	877.50	ADDITIONAL CLEANING SERVICES	
257	NEXT GEN SUPPLY	340908 CUSTODIAL SUPPLIES & MATS	20215774	1,196.12	PAPER TOWEL DISPENSER AND HAND	
258	NEXT GEN SUPPLY	340908 CUSTODIAL SUPPLIES & MATS	20215774	1,301.66	PAPER TOWEL DISPENSER AND HAND	
259	NORFOLK POWER EQUIPM	340908 RUBBISH REMOVAL/DISPOSAL	20215147	68.00	SNOW BLOWER AND KUBOTA REPAIR	
260	NORFOLK POWER EQUIPM	340908 RUBBISH REMOVAL/DISPOSAL	20215147	458.12	SNOW BLOWER AND KUBOTA REPAIR	
261	SACHEM SIGNWORKS	340908 MAINT OF BUILDINGS CONTR SERV	20215740	360.00	SIGNAGE-DISTRICT WIDE	
262	EMBREE & WHITE, INC	340908 MAINT OF BUILDINGS CONTR SERV	20215745	690.00	EMERGENCY ELEVATOR SERVICE-DIS	
263	EMBREE & WHITE, INC	340908 MAINT OF BUILDINGS CONTR SERV	20215746	1,288.00	INVOICED BILLING/LABOR RATE CO	
264	EMBREE & WHITE, INC	340908 MAINT OF BUILDINGS CONTR SERV	20215573	59.20	EMERGENCY ELEVATOR SERVICES-DI	
265	EMBREE & WHITE, INC	340908 MAINT OF BUILDINGS CONTR SERV	20215745	9.80	EMERGENCY ELEVATOR SERVICE-DIS	
266	EMBREE & WHITE, INC	340908 MAINT OF BUILDINGS CONTR SERV	20215745	368.00	EMERGENCY ELEVATOR SERVICE-DIS	
267	EMBREE & WHITE, INC	340908 MAINT OF BUILDINGS CONTR SERV	20215745	46.00	EMERGENCY ELEVATOR SERVICE-DIS	
268	EMBREE & WHITE, INC	340908 MAINT OF BUILDINGS CONTR SERV	20215745	253.00	EMERGENCY ELEVATOR SERVICE-DIS	

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VENDOR NAME	ORG	ACCOUNT		P.O.	AMOUNT	DESCRIPTION
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269	EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20215746	1,150.00	INVOICED BILLING/LABOR RATE CO
270	EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20215745	386.00	EMERGENCY ELEVATOR SERVICE-DIS
271	EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20215745	376.25	EMERGENCY ELEVATOR SERVICE-DIS
272	EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20215745	322.00	EMERGENCY ELEVATOR SERVICE-DIS
273	EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20215573	530.75	EMERGENCY ELEVATOR SERVICES-DI
274	EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20215187	158.33	ELEVATOR MAINTENANCE-DISTRICT
275	EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20215187	316.66	ELEVATOR MAINTENANCE-DISTRICT
276	EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20215187	158.33	ELEVATOR MAINTENANCE-DISTRICT
277	EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20215187	158.33	ELEVATOR MAINTENANCE-DISTRICT
278	EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20215187	474.99	ELEVATOR MAINTENANCE-DISTRICT
279	EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20215187	158.33	ELEVATOR MAINTENANCE-DISTRICT
280	EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20215187	158.33	ELEVATOR MAINTENANCE-DISTRICT
281	EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20215187	158.33	ELEVATOR MAINTENANCE-DISTRICT
282	A-1 LIGHTING SERVICE	340908	MAINT OF BUILDINGS CONTR SERV	20215688	701.96	REPAIRS TO EXTERIOR LIGHTING-R
283	COGSWELL SPRINKLER	340908	MAINT OF BUILDINGS CONTR SERV	20215428	740.95	SPRINKLER SERVICE AND MATERIAL
284	MASTER AUTO INC	340908	MAINT OF BUILDINGS CONTR SERV	20215068	518.65	VEHICLE REPAIR & MAINTENANCE
285	MASTER AUTO INC	340908	MAINT OF BUILDINGS CONTR SERV	20215068	1,414.34	VEHICLE REPAIR & MAINTENANCE
286	B & B PEST CONTROL	340908	MAINT OF BUILDINGS CONTR SERV	20215465	880.00	PEST MANAGEMENT SERVICES-DISTR
287	ARCO WELDING SUPPLY	340908	MAINTENANCE OF BUILDINGS	20215108	119.95	WELDING TOOLS AND SUPPLIES-DIS
288	GRAINGER	340908	MAINTENANCE OF BUILDINGS	20215098	101.78	BUILDING & MAINTENANCE SUPPLIE
289	HOME DEPOT	340908	MAINTENANCE OF BUILDINGS	20215022	213.64	BUILDING SUPPLIES - DISTRICT W
290	HOME DEPOT	340908	MAINTENANCE OF BUILDINGS	20215022	99.00	BUILDING SUPPLIES - DISTRICT W
291	HOME DEPOT	340908	MAINTENANCE OF BUILDINGS	20215022	174.07	BUILDING SUPPLIES - DISTRICT W
292	HOME DEPOT	340908	MAINTENANCE OF BUILDINGS	20215022	83.74	BUILDING SUPPLIES - DISTRICT W
293	HOME DEPOT	340908	MAINTENANCE OF BUILDINGS	20215022	125.16	BUILDING SUPPLIES - DISTRICT W
294	HOME DEPOT	340908	MAINTENANCE OF BUILDINGS	20215022	348.19	BUILDING SUPPLIES - DISTRICT W
295	HOME DEPOT	340908	MAINTENANCE OF BUILDINGS	20215022	21.74	BUILDING SUPPLIES - DISTRICT W
296	HOME DEPOT	340908	MAINTENANCE OF BUILDINGS	20215022	309.48	BUILDING SUPPLIES - DISTRICT W
297	HOME DEPOT	340908	MAINTENANCE OF BUILDINGS	20215022	30.62	BUILDING SUPPLIES - DISTRICT W
298	HOME DEPOT	340908	MAINTENANCE OF BUILDINGS	20215022	497.94	BUILDING SUPPLIES - DISTRICT W
299	HOME DEPOT	340908	MAINTENANCE OF BUILDINGS	20215022	292.82	BUILDING SUPPLIES - DISTRICT W
300	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20215101	148.53	HVAC/PLUMBING SUPPLIES-DISTRIC
301	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20215101	331.95	HVAC/PLUMBING SUPPLIES-DISTRIC
302	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20215101	346.22	HVAC/PLUMBING SUPPLIES-DISTRIC
303	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20215101	781.48	HVAC/PLUMBING SUPPLIES-DISTRIC
304	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20215101	196.98	HVAC/PLUMBING SUPPLIES-DISTRIC
305	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20215101	13.65	HVAC/PLUMBING SUPPLIES-DISTRIC
306	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20215101	315.83	HVAC/PLUMBING SUPPLIES-DISTRIC

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VENDOR NAME	ORG	ACCOUNT		P.O.	AMOUNT	DESCRIPTION
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307	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20215101	159.56	HVAC/PLUMBING SUPPLIES-DISTRIC
308	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20215101	876.80	HVAC/PLUMBING SUPPLIES-DISTRIC
309	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20215101	673.28	HVAC/PLUMBING SUPPLIES-DISTRIC
310	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20215101	188.72	HVAC/PLUMBING SUPPLIES-DISTRIC
311	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20215101	29.50	HVAC/PLUMBING SUPPLIES-DISTRIC
312	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20215101	715.80	HVAC/PLUMBING SUPPLIES-DISTRIC
313	FERGUSON ENTERPRISES	340908	MAINTENANCE OF BUILDINGS	20215102	497.28	PLUMBING SUPPLIES-DISTRICT WID
314	PLUMBING & HEATING	340908	MAINTENANCE OF BUILDINGS	20215596	186.56	PLUMBING SUPPLIES - DISTRICT W
315	PLUMBING & HEATING	340908	MAINTENANCE OF BUILDINGS	20215596	42.30	PLUMBING SUPPLIES - DISTRICT W
316	SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20215103	115.08	ELECTRICAL SUPPLIES -DISTRICT
317	SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20215103	490.80	ELECTRICAL SUPPLIES -DISTRICT
318	WEX BANK	340908	MAINTENANCE OF BUILDINGS	20215295	901.61	FLEET GASOLINE-MAINTENANCE DEP
319	HOME DECOR GROUP LLC	340908	MAINTENANCE OF BUILDINGS	20215330	231.99	PAINT AND PAINT SUPPLIES-DISTR
320	CENTURY SECURITY SYS	340908	BUILDING SECURITY SERVICES	20215613	12,528.00	SECURITY AND FIRE ALARM SYSTEM
321	CENTURY SECURITY SYS	340908	BUILDING SECURITY SERVICES	20215612	2,024.00	MAINTENANCE, TESTING AND REPAI
322	CENTURY SECURITY SYS	340908	BUILDING SECURITY SERVICES	20215612	2,375.00	MAINTENANCE, TESTING AND REPAI
323	AMERESCO INC	340908	MAINTENANCE OF EQUIPMENT	20205277	3,370.40	RHS-DUCTING ISOLATION DAMPER A
324	AMERESCO INC	340908	MAINTENANCE OF EQUIPMENT	20215511	26,272.20	EXHAUST FAN REPLACEMENT-RHS
325	AMERESCO INC	340908	MAINTENANCE OF EQUIPMENT	20215748	1,793.44	PUMP MOTOR REPLACEMENT-BOILER
326	AMERESCO INC	340908	MAINTENANCE OF EQUIPMENT	20215403	8,619.64	UV REPAIRS-BEACHMONT
327	AMERESCO INC	340908	MAINTENANCE OF EQUIPMENT	20215238	62,720.54	MAINTENANCE SERVICES AGREEMENT
328	AMERESCO INC	340908	MAINTENANCE OF EQUIPMENT	20215511	455.00	EXHAUST FAN REPLACEMENT-RHS
329	AMERESCO INC	340908	MAINTENANCE OF EQUIPMENT	20215691	2,691.00	COIL CLEANING-BEACHMONT
330	AMERESCO INC	340908	MAINTENANCE OF EQUIPMENT	20215794	3,913.92	EXHAUST FANS REMOVAL & CAPS -
331	VERIZON	340908	TELECOMMUNICATIONS	20215031	41.02	TELECOMMUNICATIONS
332	VERIZON	340908	TELECOMMUNICATIONS	20215031	615.55	TELECOMMUNICATIONS
333	VERIZON	340908	TELECOMMUNICATIONS	20215031	598.01	TELECOMMUNICATIONS
334	VERIZON	340908	TELECOMMUNICATIONS	20215031	1,388.96	TELECOMMUNICATIONS
335	VERIZON	340908	TELECOMMUNICATIONS	20215031	1,381.16	TELECOMMUNICATIONS
336	VERIZON	340908	TELECOMMUNICATIONS	20215031	861.97	TELECOMMUNICATIONS
337	VERIZON	340908	TELECOMMUNICATIONS	20215031	73.09	TELECOMMUNICATIONS
338	VERIZON	340908	TELECOMMUNICATIONS	20215031	290.24	TELECOMMUNICATIONS
339	VERIZON	340908	TELECOMMUNICATIONS	20215031	286.53	TELECOMMUNICATIONS
340	VERIZON	340908	TELECOMMUNICATIONS	20215031	56.34	TELECOMMUNICATIONS
341	VERIZON	340908	TELECOMMUNICATIONS	20215031	276.19	TELECOMMUNICATIONS
342	METROPOLITAN TELECOM	340908	TELECOMMUNICATIONS	20215010	604.77	TELECOMMUNICATIONS
343	METROPOLITAN TELECOM	340908	TELECOMMUNICATIONS	20215010	619.21	TELECOMMUNICATIONS
344	AT&T CORP	340908	TELECOMMUNICATIONS	20215693	43.04	LONG DISTANCE PHONE

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VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION	
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345	AT&T CORP	340908	TELECOMMUNICATIONS	20215693	15.10	LONG DISTANCE PHONE
346	AT&T CORP	340908	TELECOMMUNICATIONS	20215693	44.63	LONG DISTANCE PHONE
347	WINDSTREAM HOLDINGS	340908	TELECOMMUNICATIONS	20215014	138.16	TELECOMMUNICATIONS
348	WINDSTREAM BY HOLDIN	340908	TELECOMMUNICATIONS	20215030	2,061.92	TELECOMMUNICATIONS
349	CHERRYROAD TECHNOLOG	340908	TELECOMMUNICATIONS	20215028	1,880.40	INTERNET
350	MAJOR THEATRE EQUIPM	340908	CAPITAL OUTLAY	20215744	1,540.00	SCRIM REPLACEMENT-RHS AUDITORI
351	COMPLETE CLEANING CO	341008	CONTRACTED CLEANING	20215025	10,440.00	CLEANING SERVICES
352	COMPLETE CLEANING CO	341008	CONTRACTED CLEANING	20215025	10,440.00	CLEANING SERVICES
353	COMPLETE CLEANING CO	341008	CONTRACTED CLEANING	20215025	450.00	CLEANING SERVICES
354	COMPLETE CLEANING CO	341008	CONTRACTED CLEANING	20215025	10,440.00	CLEANING SERVICES
355	NATIONAL GRID	341008	ELECTRICITY		10.61	ELECTRICITY
356	NATIONAL GRID	341008	ELECTRICITY		1,847.89	ELECTRICITY
357	NATIONAL GRID	341008	NATURAL GAS		4,643.42	NATURAL GAS
358	COMPLETE CLEANING CO	341208	CONTRACTED CLEANING	20215023	13,950.00	CLEANING SERVICES
359	COMPLETE CLEANING CO	341208	CONTRACTED CLEANING	20215023	13,950.00	CLEANING SERVICES
360	COMPLETE CLEANING CO	341208	CONTRACTED CLEANING	20215023	990.00	CLEANING SERVICES
361	COMPLETE CLEANING CO	341208	CONTRACTED CLEANING	20215023	13,950.00	CLEANING SERVICES
362	NATIONAL GRID	341208	ELECTRICITY		11,443.90	ELECTRICITY
363	NATIONAL GRID	341208	ELECTRICITY		12,496.98	ELECTRICITY
364	NATIONAL GRID	341208	NATURAL GAS		9,822.93	NATURAL GAS
365	NATIONAL GRID	341208	NATURAL GAS		103.50	NATURAL GAS
366	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20215400	5,003.95	SPED TUITION TO MA SCHOOLS
367	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20215264	5,003.95	SPED TUITION TO MA SCHOOLS
368	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20215290	8,910.04	SPED TUITION TO MA SCHOOLS
369	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20215401	5,003.95	SPED TUITION
370	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20215264	5,003.95	SPED TUITION TO MA SCHOOLS
371	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20215264	5,003.95	SPED TUITION TO MA SCHOOLS
372	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20215290	8,910.04	SPED TUITION TO MA SCHOOLS
373	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20215264	5,003.95	SPED TUITION TO MA SCHOOLS
374	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20215290	8,910.04	SPED TUITION TO MA SCHOOLS
375	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215718	3,280.00	SPED TUITION TO MA SCHOOL
376	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215718	4,433.00	SPED TUITION TO MA SCHOOL
377	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215355	16,680.00	SPED ASSESSMENT
378	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215608	6,353.92	SPED TUITIONS TO MA SCHOOLS
379	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215172	6,353.92	SPED TUITION TO MA SCHOOL
380	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215235	10,421.85	SPED TUITION TO MA SCHOOLS
381	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215171	6,353.92	SPED TUITION TO MA SCHOOL
382	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215235	6,353.92	SPED TUITION TO MA SCHOOLS

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VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION	
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383	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215171	6,353.92	SPED TUITION TO MA SCHOOL
384	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215173	6,353.92	SPED TUITION TO MA SCHOOLS
385	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215235	6,353.92	SPED TUITION TO MA SCHOOLS
386	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215235	6,353.92	SPED TUITION TO MA SCHOOLS
387	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215171	6,353.92	SPED TUITION TO MA SCHOOL
388	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215235	6,353.92	SPED TUITION TO MA SCHOOLS
389	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215171	6,353.92	SPED TUITION TO MA SCHOOL
390	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215235	6,353.92	SPED TUITION TO MA SCHOOLS
391	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215235	10,688.75	SPED TUITION TO MA SCHOOLS
392	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215172	10,421.85	SPED TUITION TO MA SCHOOL
393	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215169	6,353.92	SPED TUITION TO MA SCHOOLS
394	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215173	10,421.85	SPED TUITION TO MA SCHOOLS
395	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215235	6,353.92	SPED TUITION TO MA SCHOOLS
396	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215235	6,353.92	SPED TUITION TO MA SCHOOLS
397	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215235	6,353.92	SPED TUITION TO MA SCHOOLS
398	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215173	6,353.92	SPED TUITION TO MA SCHOOLS
399	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215173	6,353.92	SPED TUITION TO MA SCHOOLS
400	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215172	6,353.92	SPED TUITION TO MA SCHOOL
401	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215170	6,353.92	SPED TUITION TO MA SCHOOL
402	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215169	6,353.92	SPED TUITION TO MA SCHOOLS
403	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215171	10,421.85	SPED TUITION TO MA SCHOOL
404	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215171	6,353.92	SPED TUITION TO MA SCHOOL
405	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215173	6,353.92	SPED TUITION TO MA SCHOOLS
406	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215608	6,353.92	SPED TUITIONS TO MA SCHOOLS
407	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215235	6,353.92	SPED TUITION TO MA SCHOOLS
408	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215172	6,353.92	SPED TUITION TO MA SCHOOL
409	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215172	6,353.92	SPED TUITION TO MA SCHOOL
410	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215171	6,353.92	SPED TUITION TO MA SCHOOL
411	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215172	6,353.92	SPED TUITION TO MA SCHOOL
412	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215235	10,421.85	SPED TUITION TO MA SCHOOLS
413	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215169	6,353.92	SPED TUITION TO MA SCHOOLS
414	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215462	6,353.92	SPED TUITIONS TO MA SCHOOLS
415	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215235	6,353.92	SPED TUITION TO MA SCHOOLS
416	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215235	6,353.92	SPED TUITION TO MA SCHOOLS
417	BOSTON PUBLIC SCHOOL	390902	TUITION TO MASS SCHOOLS	20215773	15,195.58	SPED TUITIONS TO MA SCHOOLS
418	BOSTON PUBLIC SCHOOL	390902	TUITION TO MASS SCHOOLS	20215770	4,680.00	SPED TUITIONS TO MA SCHOOLS
419	VALLEY COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215345	3,435.26	SPED TUITIONS TO MA SCHOOL
420	COLLABORATIVE FOR RE	390902	TUITION TO MASS SCHOOLS	20215732	1,489.76	SPED TUITIONS TO MA SCHOOL

A	B	C	F	I	N	T
VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION	
5						
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421	COLLABORATIVE FOR RE	390902	TUITION TO MASS SCHOOLS	20215732	6,952.23	SPED TUITIONS TO MA SCHOOL
422	COLLABORATIVE FOR RE	390902	TUITION TO MASS SCHOOLS	20215129	4,209.88	SPED TUITION TO MA SCHOOL
423	ESSEX NORTH SHORE AG	390902	TUITION TO MASS SCHOOLS	20215799	77,930.00	SPED TUITIONS TO MA SCHOOLS
424	CENTRAL MASS SPECIAL	390902	TUITION TO MASS SCHOOLS	20215726	4,055.22	SPED TUITION TO MA SCHOOLS
425	CENTRAL MASS SPECIAL	390902	TUITION TO MASS SCHOOLS	20215726	6,238.80	SPED TUITION TO MA SCHOOLS
426	CENTRAL MASS SPECIAL	390902	TUITION TO MASS SCHOOLS	20215726	5,302.98	SPED TUITION TO MA SCHOOLS
427	CENTRAL MASS SPECIAL	390902	TUITION TO MASS SCHOOLS	20215726	5,302.98	SPED TUITION TO MA SCHOOLS
428	LABBB COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215398	5,932.32	SPED TUITION TO MA SCHOOL
429	LABBB COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215174	5,994.71	SPED TUITION TO MA SCHOOL
430	LABBB COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215398	5,234.40	SPED TUITION TO MA SCHOOL
431	LABBB COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215174	5,289.45	SPED TUITION TO MA SCHOOL
432	TOWN OF MARBLEHEAD	390902	TUITION TO MASS SCHOOLS	20215507	8,448.66	SPED TUITION TO MASS SCHOOL
433	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20215183	9,888.36	SPED TUITIONS TO NON PUBLIC SC
434	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20215183	9,888.36	SPED TUITIONS TO NON PUBLIC SC
435	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20215183	9,888.36	SPED TUITIONS TO NON PUBLIC SC
436	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20215509	9,888.36	SPED TUITION TO NON PUBLIC SCH
437	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20215183	9,888.36	SPED TUITIONS TO NON PUBLIC SC
438	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20215183	3,507.08	SPED TUITIONS TO NON PUBLIC SC
439	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20215183	2,931.56	SPED TUITIONS TO NON PUBLIC SC
440	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20215182	2,782.77	SPED TUITION TO NON PUBLIC SCH
441	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20215182	7,972.26	SPED TUITION TO NON PUBLIC SCH
442	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20215182	2,945.73	SPED TUITION TO NON PUBLIC SCH
443	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20215182	9,087.88	SPED TUITION TO NON PUBLIC SCH
444	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20215183	9,367.92	SPED TUITIONS TO NON PUBLIC SC
445	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20215183	9,367.92	SPED TUITIONS TO NON PUBLIC SC
446	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20215183	9,367.92	SPED TUITIONS TO NON PUBLIC SC
447	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20215509	6,765.72	SPED TUITION TO NON PUBLIC SCH
448	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20215509	9,367.92	SPED TUITION TO NON PUBLIC SCH
449	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20215183	9,367.92	SPED TUITIONS TO NON PUBLIC SC
450	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20215183	9,367.92	SPED TUITIONS TO NON PUBLIC SC
451	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20215182	21,598.94	SPED TUITION TO NON PUBLIC SCH
452	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20215182	21,598.94	SPED TUITION TO NON PUBLIC SCH
453	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20215183	3,507.08	SPED TUITIONS TO NON PUBLIC SC
454	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20215183	3,507.08	SPED TUITIONS TO NON PUBLIC SC
455	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20215182	2,619.82	SPED TUITION TO NON PUBLIC SCH
456	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20215182	8,962.53	SPED TUITION TO NON PUBLIC SCH
457	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20215182	2,118.42	SPED TUITION TO NON PUBLIC SCH
458	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20215182	8,761.97	SPED TUITION TO NON PUBLIC SCH

A	B	C	F	I	N	T
VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION	
5						
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459	BOSTON COLLEGE CAMPU	390902	TUITION TO NON PUBLIC SCHOOLS	20215128	7,733.76	SPED TUITION TO NON PUBLIC SCH
460	BOSTON COLLEGE CAMPU	390902	TUITION TO NON PUBLIC SCHOOLS	20215128	7,733.76	SPED TUITION TO NON PUBLIC SCH
461	BOSTON COLLEGE CAMPU	390902	TUITION TO NON PUBLIC SCHOOLS	20215128	7,733.76	SPED TUITION TO NON PUBLIC SCH
462	BOSTON COLLEGE CAMPU	390902	TUITION TO NON PUBLIC SCHOOLS	20215128	7,733.76	SPED TUITION TO NON PUBLIC SCH
463	PERKINS SCHOOL FOR T	390902	TUITION TO NON PUBLIC SCHOOLS	20215610	12,897.90	SPED TUITIONS TO NON-PUBLIC SC
464	PERKINS SCHOOL FOR T	390902	TUITION TO NON PUBLIC SCHOOLS	20215610	12,897.90	SPED TUITIONS TO NON-PUBLIC SC
465	PERKINS SCHOOL FOR T	390902	TUITION TO NON PUBLIC SCHOOLS	20215610	13,888.64	SPED TUITIONS TO NON-PUBLIC SC
466	PERKINS SCHOOL FOR T	390902	TUITION TO NON PUBLIC SCHOOLS	20215610	13,888.64	SPED TUITIONS TO NON-PUBLIC SC
467	LATHAM CENTERS INC	390902	TUITION TO NON PUBLIC SCHOOLS	20215234	10,642.92	SPED TUITION TO NON PUBLIC SCH
468	LATHAM CENTERS INC	390902	TUITION TO NON PUBLIC SCHOOLS	20215234	10,642.92	SPED TUITION TO NON PUBLIC SCH
469	LATHAM CENTERS INC	390902	TUITION TO NON PUBLIC SCHOOLS	20215234	21,285.84	SPED TUITION TO NON PUBLIC SCH
470	FARR ACADEMY	390902	TUITION TO NON PUBLIC SCHOOLS	20215164	8,798.52	SPED TUITION FOR NON-PUBLIC SC
471	FARR ACADEMY	390902	TUITION TO NON PUBLIC SCHOOLS	20215164	8,798.52	SPED TUITION FOR NON-PUBLIC SC
472	LEARNING PREP SCHOOL	390902	TUITION TO NON PUBLIC SCHOOLS	20215168	5,088.16	SPED TUITION TO NON PUBLIC SCH
473	LEARNING PREP SCHOOL	390902	TUITION TO NON PUBLIC SCHOOLS	20215168	5,088.16	SPED TUITION TO NON PUBLIC SCH
474	FRANCISCAN CHILDREN'	390902	TUITION TO NON PUBLIC SCHOOLS	20215165	34,570.08	SPED TUITION TO NON PUBLICS SC
475	FRANCISCAN CHILDREN'	390902	TUITION TO NON PUBLIC SCHOOLS	20215402	8,642.70	SPED TUITION TO NON PUBLIC SCH
476	FRANCISCAN CHILDREN'	390902	TUITION TO NON PUBLIC SCHOOLS	20215165	26,888.40	SPED TUITION TO NON PUBLICS SC
477	FRANCISCAN CHILDREN'	390902	TUITION TO NON PUBLIC SCHOOLS	20215402	6,722.10	SPED TUITION TO NON PUBLIC SCH
478	BOSTON HIGASHI SCHOO	390902	TUITION TO NON PUBLIC SCHOOLS	20215289	5,217.94	SPED TUITION TO NON PUBLIC SCH
479	BOSTON HIGASHI SCHOO	390902	TUITION TO NON PUBLIC SCHOOLS	20215289	11,074.14	SPED TUITION TO NON PUBLIC SCH
480	DR FRANKLIN PERKINS	390902	TUITION TO NON PUBLIC SCHOOLS	20215236	6,328.20	SPED TUITION TO NON PUBLIC SCH
481	DR FRANKLIN PERKINS	390902	TUITION TO NON PUBLIC SCHOOLS	20215236	6,539.14	SPED TUITION TO NON PUBLIC SCH
482	SCHOOLS FOR CHILDREN	390902	TUITION TO NON PUBLIC SCHOOLS	20215587	8,434.55	SPED TUITION TO NON PUBLIC SCH
483	SCHOOLS FOR CHILDREN	390902	TUITION TO NON PUBLIC SCHOOLS	20215587	8,434.55	SPED TUITION TO NON PUBLIC SCH
484	SCHOOLS FOR CHILDREN	390902	TUITION TO NON PUBLIC SCHOOLS	20215587	8,434.55	SPED TUITION TO NON PUBLIC SCH
485	SCHOOLS FOR CHILDREN	390902	TUITION TO NON PUBLIC SCHOOLS	20215586	6,785.21	SPED TUITIONS TO NON PUBLIC SC
486	SCHOOLS FOR CHILDREN	390902	TUITION TO NON PUBLIC SCHOOLS	20215586	6,785.21	SPED TUITIONS TO NON PUBLIC SC
487	SCHOOLS FOR CHILDREN	390902	TUITION TO NON PUBLIC SCHOOLS	20215586	6,785.21	SPED TUITIONS TO NON PUBLIC SC
488	SCHOOLS FOR CHILDREN	390902	TUITION TO NON PUBLIC SCHOOLS	20215586	6,785.21	SPED TUITIONS TO NON PUBLIC SC
489	GUILD FOR HUMAN SERV	390902	TUITION TO NON PUBLIC SCHOOLS	20215175	13,334.29	SPED TUITION TO NON PUBLIC SCH
490	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20215185	8,406.67	SPED TUITION TO NON PUBLIC SCH
491	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20215185	8,406.67	SPED TUITION TO NON PUBLIC SCH
492	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20215185	8,406.67	SPED TUITION TO NON PUBLIC SCH
493	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20215185	8,406.67	SPED TUITION TO NON PUBLIC SCH
494	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20215185	8,406.67	SPED TUITION TO NON PUBLIC SCH
495	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20215185	8,406.67	SPED TUITION TO NON PUBLIC SCH
496	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20215185	8,406.67	SPED TUITION TO NON PUBLIC SCH

A	B	C	F	I	N	T
VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION	
5						
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497	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20215185	8,406.67	SPED TUITION TO NON PUBLIC SCH
498	MARGARET GIFFORD SCH	390902	TUITION TO NON PUBLIC SCHOOLS	20215397	6,253.70	SPED TUITION TO NON PUBLIC SCH
499	ST. ANN'S HOME	390902	TUITION TO NON PUBLIC SCHOOLS	20215237	5,324.23	SPED TUITIONS TO NON PUBLIC SC
500	COMPASS	390902	TUITION TO NON PUBLIC SCHOOLS	20215800	8,741.88	SPED TUITIONS TO NON PUBLIC SC
501	COMPASS	390902	TUITION TO NON PUBLIC SCHOOLS	20215800	7,493.04	SPED TUITIONS TO NON PUBLIC SC
502	COMPASS	390902	TUITION TO NON PUBLIC SCHOOLS	20215396	7,493.04	SPED TUITION TO NON PUBLIC SCH
503	COMPASS	390902	TUITION TO NON PUBLIC SCHOOLS	20215396	7,493.04	SPED TUITION TO NON PUBLIC SCH
504	COMPASS	390902	TUITION TO NON PUBLIC SCHOOLS	20215800	7,076.76	SPED TUITIONS TO NON PUBLIC SC
505	COMPASS	390902	TUITION TO NON PUBLIC SCHOOLS	20215396	7,076.76	SPED TUITION TO NON PUBLIC SCH
506	COMPASS	390902	TUITION TO NON PUBLIC SCHOOLS	20215396	7,076.76	SPED TUITION TO NON PUBLIC SCH
507	STETSON SCHOOL INC	390902	TUITION TO NON PUBLIC SCHOOLS	20215291	4,334.40	SPED TUITION FOR NON PUBLIC SC
508	MAB COMMUNITY SERVIC	390902	TUITION TO NON PUBLIC SCHOOLS	20215186	9,177.00	SPED TUITION TO NON PUBLIC SCH
509	MAB COMMUNITY SERVIC	390902	TUITION TO NON PUBLIC SCHOOLS	20215399	20,724.30	SPED TUITIONS TO NON PUBLIC SC
510	MAB COMMUNITY SERVIC	390902	TUITION TO NON PUBLIC SCHOOLS	20215186	7,728.00	SPED TUITION TO NON PUBLIC SCH
511	MAB COMMUNITY SERVIC	390902	TUITION TO NON PUBLIC SCHOOLS	20215399	21,415.11	SPED TUITIONS TO NON PUBLIC SC
512	MELMARK INC	390902	TUITION TO NON PUBLIC SCHOOLS	20215181	8,612.54	SPED TUITION TO NON PUBLIC SCH
513	MELMARK INC	390902	TUITION TO NON PUBLIC SCHOOLS	20215181	8,612.54	SPED TUITION TO NON PUBLIC SCH
514	MELMARK INC	390902	TUITION TO NON PUBLIC SCHOOLS	20215181	8,612.54	SPED TUITION TO NON PUBLIC SCH
515	MELMARK INC	390902	TUITION TO NON PUBLIC SCHOOLS	20215181	9,625.78	SPED TUITION TO NON PUBLIC SCH
516	MELMARK INC	390902	TUITION TO NON PUBLIC SCHOOLS	20215181	9,625.78	SPED TUITION TO NON PUBLIC SCH
517	MELMARK INC	390902	TUITION TO NON PUBLIC SCHOOLS	20215181	9,625.78	SPED TUITION TO NON PUBLIC SCH
518	HOPEFUL JOURNEYS EDU	390902	TUITION TO NON PUBLIC SCHOOLS	20215166	9,735.73	SPED TUITION FOR NON PUBLIC SC
519	HOPEFUL JOURNEYS EDU	390902	TUITION TO NON PUBLIC SCHOOLS	20215166	9,735.73	SPED TUITION FOR NON PUBLIC SC
520	HOPEFUL JOURNEYS EDU	390902	TUITION TO NON PUBLIC SCHOOLS	20215166	9,735.73	SPED TUITION FOR NON PUBLIC SC
521	HOPEFUL JOURNEYS EDU	390902	TUITION TO NON PUBLIC SCHOOLS	20215166	9,735.73	SPED TUITION FOR NON PUBLIC SC
522	HOPEFUL JOURNEYS EDU	390902	TUITION TO NON PUBLIC SCHOOLS	20215166	9,735.73	SPED TUITION FOR NON PUBLIC SC
523	HOPEFUL JOURNEYS EDU	390902	TUITION TO NON PUBLIC SCHOOLS	20215166	9,735.73	SPED TUITION FOR NON PUBLIC SC
524	LEARNING SKILLS ACAD	390902	TUITION TO NON PUBLIC SCHOOLS	20215184	6,398.04	SPED TUITION TO NON PUBLIC SCH
525	LEARNING SKILLS ACAD	390902	TUITION TO NON PUBLIC SCHOOLS	20215184	4,071.48	SPED TUITION TO NON PUBLIC SCH
526	LEARNING SKILLS ACAD	390902	TUITION TO NON PUBLIC SCHOOLS	20215184	2,411.85	SPED TUITION TO NON PUBLIC SCH
527	LEARNING SKILLS ACAD	390902	TUITION TO NON PUBLIC SCHOOLS	20215184	2,042.85	SPED TUITION TO NON PUBLIC SCH
528	LEAGUE SCHOOL BOS	390902	TUITION TO NON PUBLIC SCHOOLS	20215167	8,286.31	SPED TUITION TO NON PUBLIC SCH
529	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215260	2,493.93	SPED TUITION TO COLLABORATIVE
530	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215260	1,406.76	SPED TUITION TO COLLABORATIVE
531	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215260	5,461.59	SPED TUITION TO COLLABORATIVE
532	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215260	5,461.59	SPED TUITION TO COLLABORATIVE
533	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215263	4,807.77	SPED TUITION TO COLLABORATIVE
534	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215260	5,461.59	SPED TUITION TO COLLABORATIVE

A	B	C	F	I	N	T
VENDOR NAME	ACCOUNT	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
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535	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215260	5,461.59	SPED TUITION TO COLLABORATIVE
536	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215260	5,461.59	SPED TUITION TO COLLABORATIVE
537	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215260	5,461.59	SPED TUITION TO COLLABORATIVE
538	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215260	5,461.59	SPED TUITION TO COLLABORATIVE
539	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215261	5,461.59	SPED TUITION TO COLLABORATIVES
540	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215260	5,461.59	SPED TUITION TO COLLABORATIVE
541	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215260	5,461.59	SPED TUITION TO COLLABORATIVE
542	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215261	5,461.59	SPED TUITION TO COLLABORATIVES
543	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215262	5,051.55	SPED TUITION TO COLLABORATIVES
544	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215262	5,051.55	SPED TUITION TO COLLABORATIVES
545	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215463	5,051.55	SPED TUITIONS TO COLLABORATIVE
546	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215260	5,461.59	SPED TUITION TO COLLABORATIVE
547	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215262	5,051.55	SPED TUITION TO COLLABORATIVES
548	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215262	5,051.55	SPED TUITION TO COLLABORATIVES
549	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215260	5,461.59	SPED TUITION TO COLLABORATIVE
550	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215260	5,461.59	SPED TUITION TO COLLABORATIVE
551	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215261	5,461.59	SPED TUITION TO COLLABORATIVES
552	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215263	4,807.77	SPED TUITION TO COLLABORATIVE
553	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215262	5,051.55	SPED TUITION TO COLLABORATIVES
554	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215260	5,461.59	SPED TUITION TO COLLABORATIVE
555	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215260	5,461.59	SPED TUITION TO COLLABORATIVE
556	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215263	4,807.77	SPED TUITION TO COLLABORATIVE
557	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215262	5,051.55	SPED TUITION TO COLLABORATIVES
558	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215260	5,461.59	SPED TUITION TO COLLABORATIVE
559	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215260	5,461.59	SPED TUITION TO COLLABORATIVE
560	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215260	5,461.59	SPED TUITION TO COLLABORATIVE
561	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215262	5,051.55	SPED TUITION TO COLLABORATIVES
562						
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565	RETROFIT INC	13231	OTHER INSTR'L MATERIAL SUPPLIE	20215375	1,806.54	LAPTOPS
566	W B MASON COMPANY IN	13231	OTHER INSTR'L MATERIAL SUPPLIE	20215311	4,790.00	HAND SANITIZER
567	W B MASON COMPANY IN	13231	OTHER INSTR'L MATERIAL SUPPLIE	20215743	681.40	OFFICE SUPPLIES
568	FOLLETT SCHOOL SOLUT	13231	OTHER INSTR'L MATERIAL SUPPLIE	20215767	323.55	BOOKS
569	NEXT GEN SUPPLY	13231	OTHER INSTR'L MATERIAL SUPPLIE	20215623	1,994.00	COVID PREVENTION SUPPLIES-NITR
570	SAFEWARE INC	13231	OTHER INSTR'L MATERIAL SUPPLIE	20215115	417.60	COVID PREVENTION SUPPLIES- DIS
571	SCHOLASTIC INC	13251	OTHER INSTR'L MATERIAL SUPPLIE	20215639	1,605.00	SCHOOL SUPPLIES
572	BARNES & NOBLE	13251	OTHER INSTR'L MATERIAL SUPPLIE	20215642	287.10	BOOKS FOR GRADES 2 & 5
	SPECIAL FUNDS ACCOUNTS					

A	B	C	F	I	N	T
VENDOR NAME	ACCOUNT	P.O.	AMOUNT	DESCRIPTION		
5						
6						
573	BARNES & NOBLE	13251	OTHER INSTR'L MATERIAL SUPPLIE	20215642	51.90	BOOKS FOR GRADES 2 & 5
574	BARNES & NOBLE	13251	OTHER INSTR'L MATERIAL SUPPLIE	20215641	405.48	BOOKS FOR GRADE 5
575	BARNES & NOBLE	13251	OTHER INSTR'L MATERIAL SUPPLIE	20215640	851.28	CLASSROOM SUPPLIES
576	PERMA-BOUND	13251	OTHER INSTR'L MATERIAL SUPPLIE	20215643	1,095.16	LIBRARY BOOKS
577	LAKESHORE LEARNING M	13251	OTHER INSTR'L MATERIAL SUPPLIE	20215644	1,103.70	GIANT CLASSROOM TIMERS
578	NATIONAL MUSIC INC	13251	OTHER INSTR'L MATERIAL SUPPLIE	20215647	537.00	DRUMSTICKS
579	SCHOOL SPECIALTY INC	13251	OTHER INSTR'L MATERIAL SUPPLIE	20215657	472.95	SUPPLIES AND MATERIALS
580	SCHOOL SPECIALTY INC	13251	OTHER INSTR'L MATERIAL SUPPLIE	20215659	169.70	CLASSROOM SUPPLIES & MATERIALS
581	SCHOOL SPECIALTY INC	13251	OTHER INSTR'L MATERIAL SUPPLIE	20215658	164.35	SUPPLIES AND MATERIALS
582	SCHOOL SPECIALTY INC	13251	OTHER INSTR'L MATERIAL SUPPLIE	20215663	740.82	CLASSROOM SUPPLIES AND MATERIA
583	SCHOOL SPECIALTY INC	13251	OTHER INSTR'L MATERIAL SUPPLIE	20215742	746.00	HEADSETS
584	SCHOOL SPECIALTY INC	13251	OTHER INSTR'L MATERIAL SUPPLIE	20215663	1,012.86	CLASSROOM SUPPLIES AND MATERIA
585	SCHOOL SPECIALTY INC	13251	OTHER INSTR'L MATERIAL SUPPLIE	20215652	1,904.53	HEADPHONES AND SCHOOL SUPPLIES
586	SCHOOL SPECIALTY INC	13251	OTHER INSTR'L MATERIAL SUPPLIE	20215655	417.17	SUPPLIES & MATERIALS
587	SCHOOL SPECIALTY INC	13251	OTHER INSTR'L MATERIAL SUPPLIE	20215667	3,556.86	CLASSROOM SUPPLIES
588	SCHOOL SPECIALTY INC	13251	OTHER INSTR'L MATERIAL SUPPLIE	20215662	5,410.83	CLASSROOM SUPPLIES
589	SCHOOL SPECIALTY INC	13251	OTHER INSTR'L MATERIAL SUPPLIE	20215650	1,308.56	SUPPLIES AND MATERIALS
590	SCHOOL SPECIALTY INC	13251	OTHER INSTR'L MATERIAL SUPPLIE	20215653	4,941.91	SCHOOL SUPPLIES
591	SCHOOL SPECIALTY INC	13251	OTHER INSTR'L MATERIAL SUPPLIE	20215669	6,319.96	STUDENT SUPPLIES
592	SCHOOL SPECIALTY INC	13251	OTHER INSTR'L MATERIAL SUPPLIE	20215733	3,410.00	SCHOOL SUPPLIES
593	CONTINENTAL PRESS	13251	OTHER INSTR'L MATERIAL SUPPLIE	20215670	1,132.77	ELL BOOKS
594	FLINN SCIENTIFIC INC	13251	OTHER INSTR'L MATERIAL SUPPLIE	20215671	674.86	SUPPLIES AND MATERIALS
595	FLINN SCIENTIFIC INC	13251	OTHER INSTR'L MATERIAL SUPPLIE	20215672	316.03	SCIENCE SUPPLIES AND MATERIALS
596	DISCOVERY EDUCATION	13251	OTHER INSTR'L MATERIAL SUPPLIE	20215775	11,210.43	DISCOVERY EDUCATION LICENSING
597	SCHOLASTIC BOOK CLUB	13251	OTHER INSTR'L MATERIAL SUPPLIE	20215674	1,436.00	DIGITAL READING MATERIALS
598	W B MASON COMPANY IN	13251	OTHER INSTR'L MATERIAL SUPPLIE	20215679	166.34	ART & INSTRUCTIONAL SUPPLIES
599	W B MASON COMPANY IN	13251	OTHER INSTR'L MATERIAL SUPPLIE	20215679	53.18	ART & INSTRUCTIONAL SUPPLIES
600	W B MASON COMPANY IN	13251	OTHER INSTR'L MATERIAL SUPPLIE	20215676	305.16	COPY PAPER
601	W B MASON COMPANY IN	13251	OTHER INSTR'L MATERIAL SUPPLIE	20215678	218.19	CLASSROOM SUPPLIES
602	W B MASON COMPANY IN	13251	OTHER INSTR'L MATERIAL SUPPLIE	20215679	100.39	ART & INSTRUCTIONAL SUPPLIES
603	W B MASON COMPANY IN	13251	OTHER INSTR'L MATERIAL SUPPLIE	20215679	7.99	ART & INSTRUCTIONAL SUPPLIES
604	W B MASON COMPANY IN	13251	OTHER INSTR'L MATERIAL SUPPLIE	20215678	129.35	CLASSROOM SUPPLIES
605	MASS CORRECTIONAL	13251	OTHER INSTR'L MATERIAL SUPPLIE	20215689	180.00	ENVELOPES
606	AMERESCO INC	13251	OTHER INSTR'L MATERIAL SUPPLIE	20215736	13,188.50	CENTRAL UNIT AIR FILTERS-DISTR
607	AMERESCO INC	13251	OTHER INSTR'L MATERIAL SUPPLIE	20215737	15,455.57	UNIT VENTILATOR AIR FILTERS-BE
608	AMERESCO INC	13251	OTHER INSTR'L MATERIAL SUPPLIE	20215749	5,589.60	UV SUPPLY AIR FLOW TESTING-BEA
609	AMERESCO INC	13251	OTHER INSTR'L MATERIAL SUPPLIE	20215798	17,830.20	AIR FLOW TESTING - BEACHMONT/G
610	VIRCO INC	13251	OTHER INSTR'L MATERIAL SUPPLIE	20215692	2,527.02	TEACHER DESKS

A	B	C	F	I	N	T
VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION	
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611	WILSON LANGUAGE TRAI	13251	OTHER INSTR'L MATERIAL SUPPLIE	20215694	139.86	CLASSROOM SUPPLIES
612	LAZEL INC	13251	OTHER INSTR'L MATERIAL SUPPLIE	20215695	293.90	RENEWAL SUSSCRIPTION. 1 YEAR FO
613	GL GROUP INC	13251	OTHER INSTR'L MATERIAL SUPPLIE	20215698	2,906.88	CLASSROOM LIBRARY SETS
614	FOLLETT SCHOOL SOLLT	13251	OTHER INSTR'L MATERIAL SUPPLIE	20215701	57.38	CLASSROOM BOOKS
615	FOLLETT SCHOOL SOLLT	13251	OTHER INSTR'L MATERIAL SUPPLIE	20215700	1,628.54	BOOKS
616	FOLLETT SCHOOL SOLLT	13251	OTHER INSTR'L MATERIAL SUPPLIE	20215700	1,219.18	BOOKS
617	FOLLETT SCHOOL SOLLT	13251	OTHER INSTR'L MATERIAL SUPPLIE	20215700	366.90	BOOKS
618	HAND2MIND INC	13251	OTHER INSTR'L MATERIAL SUPPLIE	20215703	778.50	DRY ERASE BOARDS FOR GRADE 3,
619	THINK SOCIAL PUBLISH	13251	OTHER INSTR'L MATERIAL SUPPLIE	20215704	124.62	THE ZONES OF REGULATION BOOK A
620	SOLLIANT HEALTH	13251	OTHER INSTR'L MATERIAL SUPPLIE	20215626	3,937.50	SPECIAL EDUCATION SERVICES
621	SOLLIANT HEALTH	13251	OTHER INSTR'L MATERIAL SUPPLIE	20215626	3,360.00	SPECIAL EDUCATION SERVICES
622	SOLLIANT HEALTH	13251	OTHER INSTR'L MATERIAL SUPPLIE	20215626	3,937.50	SPECIAL EDUCATION SERVICES
623	AUSTIN AIR SYSTEMS	13251	OTHER INSTR'L MATERIAL SUPPLIE	20215804	96,480.00	AIR FILTER DEVICES
624	SNAPWIZ INC	13251	OTHER INSTR'L MATERIAL SUPPLIE	20215751	100.00	SUBSCRIPTION
625	GLOBAL ASSESSMENTS	13251	OTHER INSTR'L MATERIAL SUPPLIE	20215727	2,700.00	SPECIAL EDUCATION SERVICES
626	EXPLORELEARNING LLC	13251	OTHER INSTR'L MATERIAL SUPPLIE	20215713	2,196.67	REFLEX LICENSE, 8 MONTH SUBSCR
627	MALKIN MICHAEL	13251	OTHER INSTR'L MATERIAL SUPPLIE	20215752	449.97	CLASSROOM SUPPLIES
628	ZOOM VIDEO COMMUNICA	14241	OTHER INSTR'L MATERIAL SUPPLIE	20215563	1,800.00	ZOOM SUBSCRIPTIONS
629	LAKESHORE LEARNING M	14771	OTHER INSTR'L MATERIAL SUPPLIE	20215754	41.06	SUPPLIES
630	SCHOOL SPECIALTY INC	16101	OTHER INSTR'L MATERIAL SUPPLIE	20215589	724.98	WHITEBOARDS
631	APPLE COMPUTER	16101	OTHER INSTR'L MATERIAL SUPPLIE	20215548	795.90	IPADS
632	OFFICE DEPOT INC	16101	OTHER INSTR'L MATERIAL SUPPLIE	20215578	230.93	TABLET STANDS
633	VKIDZ HOLDINGS INC.	16101	OTHER INSTR'L MATERIAL SUPPLIE	20215440	69.95	LICENSES
634	VKIDZ HOLDINGS INC.	16101	OTHER INSTR'L MATERIAL SUPPLIE	20215440	69.95	LICENSES
635	VKIDZ HOLDINGS INC.	16101	OTHER INSTR'L MATERIAL SUPPLIE	20215440	69.95	LICENSES
636	SCHOOL SPECIALTY INC	16101	OTHER INSTR'L MATERIAL SUPPLIE	20215590	24.11	WHITEBOARDS
637	SCHOOL SPECIALTY INC	16101	OTHER INSTR'L MATERIAL SUPPLIE	20215590	56.27	WHITEBOARDS
638	SCHOOL SPECIALTY INC	16101	OTHER INSTR'L MATERIAL SUPPLIE	20215590	144.42	WHITEBOARDS
639	MA TEACHERS RETIREME	16101	BENEFITS	20215803	36,914.77	RETIREMENT FUNDS
640	POLINO MELISSA	16201	OTHER INSTR'L MATERIAL SUPPLIE	20215722	280.00	TUTORING
641	PEARSON	16201	OTHER INSTR'L MATERIAL SUPPLIE	20215747	1,380.75	TESTING MATERIAL
642	BRIDGE, MYLA KORI	16201	OTHER INSTR'L MATERIAL SUPPLIE	20205829	3,000.00	WORKSHOP/CONFERENCES
643	RIBAS ASSOC & PUBLIC	16521	OTHER INSTR'L MATERIAL SUPPLIE	20215776	2,000.00	PROFESSIONAL DEVELOPMENT
644	RIBAS ASSOC & PUBLIC	16521	OTHER INSTR'L MATERIAL SUPPLIE	20215776	2,000.00	PROFESSIONAL DEVELOPMENT
645	SUFFOLK UNIVERSITY	16771	OTHER INSTR'L MATERIAL SUPPLIE	20215575	1,400.00	RESTORATIVE JUSTICE TRAINING
646	SUFFOLK UNIVERSITY	16771	OTHER INSTR'L MATERIAL SUPPLIE	20215690	700.00	RESTORATIVE JUSTICE TRAINING
647	BALLARD & TIGHE	16811	OTHER INSTR'L MATERIAL SUPPLIE	20215362	1,505.28	ESL MATERIALS
648	CONTINENTAL PRESS	16811	OTHER INSTR'L MATERIAL SUPPLIE	20215374	2,636.98	ESL MATERIALS

A	B	C	F	I	N	T
5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6						
649	CONTINENTAL PRESS	16811	OTHER INSTR'L MATERIAL SUPPLIE	20215417	18.00	E-BOOKS
650	SCIENCE FROM SCIENTI	16871	OTHER INSTR'L MATERIAL SUPPLIE	20215096	50,000.00	SCIENCE ENRICHMENT
651	LAKHIRATE CHOUKRI	17681	REVOLVING ACCOUNT EXPENSES		120.00	EARLY CHILDHOOD TUITION REFUND COVID19

State Coronavirus Prevention Fund Program

Frequently Asked Questions (2/8/2021)

In January 2021, the legislature authorized line item [7061-0027](#), which provides for \$53,060,000 for one-time grants to school districts, charter schools, and educational collaboratives (organization) for additional assistance to support coronavirus prevention efforts and to maintain and increase educational quality during the pandemic.

This FAQ is intended to answer common questions related to this program. We will update it periodically as needed. If you have any questions that are not addressed here, please email CvRFGrant@mass.gov.

1. How does my organization apply for the Coronavirus Prevention Funds? Is there an RFP or an application in EdGrants for this funding opportunity?

Organizations will not apply for this funding through EdGrants. The Department will distribute this funding directly to each organization in two equal payments. The first payment will be issued in February 2021 and the second payment will be made at the end of April 2021. Once received, the funds should be deposited in a separate account so that they can be spent without further action on the part of the local appropriating authority by June 30, 2021.

2. Is the Coronavirus Prevention Fund part of the federal Coronavirus Relief Fund (CvRF) and will the funds be added to that grant award?

The Coronavirus Prevention Fund is a state funded program, whereas CvRF is a separate federally funded program authorized through the CARES Act. These are two distinct funding sources that organizations will need to account for and report on separately.

3. How should expenditures be reported by the organization?

School districts and charter schools will be required to report these funds as a state grant expenditure on their FY2021 end of year reports and all fund recipients may need to complete other reporting requirements specific to the use of these funds.

4. How was my district's funding allocation calculated?

The allocation amounts were calculated using the district's FY2021 foundation enrollment. Please note that the data to calculate the enrollment figures are based on the **October 1, 2019** SIMS submission, which is the data source that we use to determine FY2021 Chapter 70 aid. Students from school districts who attend charter schools and educational collaboratives are assigned to the charter schools and educational collaboratives that they attend. Also, students assigned to a non-operating districts' foundation enrollment are assigned to the operating districts that they attend.

5. What was the criteria used to calculate the funds to each organization?

The state line item provides for each district, charter school, and educational collaborative to receive a grant equal to the sum of \$25 multiplied by their FY2021 foundation enrollment plus

\$75 multiplied by their low-income enrollment. Please note that Horace Mann Charter School enrollment was attributed to the students' school district of residence.

6. What are the eligible uses for these funds?

Eligible uses for the funds include, but are not limited to, personal protective equipment, hygienic supplies, costs associated with socially distanced onsite learning, remote learning, or hybrid approaches as determined by the district, charter school, or collaborative. Recipients can also use their funds for any expenses required to ensure that low-income and other vulnerable students receive assistance and support that provides them equal access to educational opportunities, including but not limited to, assistance overcoming technological hurdles to learning and access to social services, mental health, and behavioral health resources to address the potential trauma and other effects of the pandemic on students.

7. What is the start and end date of the funding opportunity?

These funds can be used to support eligible expenditures in FY2021, July 1, 2020 to June 30, 2021, see also FAQ 6. Please note these funds cannot be applied to expenditures from FY2020.

8. Does this program have an associated fund code (e.g., 240, 305)?

No, because these funds are not being managed through EdGrants, this program does not have a Department issued fund code.

FY21 State Coronavirus Prevention Fund Distribution

School district	Revere
FY21 foundation enrollment	7,462
\$25 per pupil	\$186,550
FY21 low income enrollment	4,378.5
\$75 per low income pupil	\$328,388
Total award	\$514,937.50
First payment (February 2021)	\$257,468.75
Second payment (April 2021)	\$257,468.75

Date: February 16, 2021

To: The Honorable School Committee

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

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

LOA

1. Aide, LIN- Chavez, Delmy

NEW HIRES

- 1- Family Liaison, GES- Osorio, Ana
- 2- Aide, GES- Bilingual aide- Velez Rodriguez, Luis

RESIGNATIONS

1. Security/Translator, GAR- Sanchez, Olga
2. Aide, GES- Cano Jaramillo, Ana
3. Aide, GES- Guingue, Erica

RETIREMENTS

1. Teacher, GMS- Stolle, Karin (6/18/21)
2. FT Paraprofessional/ Translator, PIC- Speziale, Maria (2/1/21)
3. Teacher, GMS- Mosko, Jack (6/30/21)
4. Teacher, WHE- DiLiegro, Lenore (6/30/21)

TERMINATIONS OR RELIEVED

TRANSFERS

DEATH