

Committee of the Whole Meeting Agenda
June 15, 2021

A Committee of the Whole meeting will be held on **Tuesday, June 15, 2021, at 5:00 PM in the Ferrante School Committee Room and via Zoom Meeting.**

Watch on Revere School Committee YouTube:

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

AGENDA:

1. Consent Calendar
 - Approval of Minutes
 - Warrants (Attached)
 - Financial Reports (None)
 - Food Service Financials (None)
 - Communications (None)
 - Enrollment Update (None)
 - Personnel Items (Attached)
 - New Hires
 - Retirements/ Resignations/ Terminations
 - Acceptance of Donations/ Gifts (None)
 - Priscilla Nickerson - \$2,500 for Garfield Elementary School
 - Senator Boncore – PHRMA \$2000
 - School Field Trips (None)
2. Colella Awards
3. Remainder of Meetings for this Calendar Year
4. Agenda Items
5. Regular Meeting Agenda Items and Miscellaneous Items

Respectfully submitted,

Dianne K. Kelly, Ed.D
Superintendent of Schools

DK/rp

B		C	F	I	N	T
2	June 2021 School Committee Meeting					
3	BILLS FOR SCHOOL COMMITTEE APPROVAL					
4						
5	VENDOR NAME	ORG ACCOUNT		P.O.	AMOUNT	DESCRIPTION
6						
7	APPROPRIATED ACCOUNTS					
8						
9	NATIONAL SCHOOL BOAR	310908	SCHOOL COMMITTEE CONT SERV	20216164	75.00	FY21 DUES
10	SPRINT	310908	SUPERINTENDENTS CONTRACT SERV	20215029	1,031.36	MOBILE PHONE SERVICES
11	SPRINT	310908	SUPERINTENDENTS CONTRACT SERV	20215029	1,015.67	MOBILE PHONE SERVICES
12	RICOH USA INC	310908	SUPERINTENDENTS CONTRACT SERV	20216177	5,168.16	COPIER LEASE
13	POWERS & SULLIVAN LL	310908	SUPERINTENDENTS CONTRACT SERV	20215631	10,000.00	AUDIT FEES
14	W B MASON COMPANY IN	310908	SUPERINTENDENTS SUPPLIES MATS	20215151	74.54	OFFICE SUPPLIES
15	W B MASON COMPANY IN	310908	SUPERINTENDENTS SUPPLIES MATS	20215151	11.90	OFFICE SUPPLIES
16	W B MASON COMPANY IN	310908	SUPERINTENDENTS SUPPLIES MATS	20215151	171.46	OFFICE SUPPLIES
17	ADVOCATE NEWSPAPER	310908	SUPERINTENDENTS OTHER COSTS	20215149	108.00	NOTICES FOR RPS DISTRICT EVENT
18	ADVOCATE NEWSPAPER	310908	SUPERINTENDENTS OTHER COSTS	20215149	108.00	NOTICES FOR RPS DISTRICT EVENT
19	SUPERINTENDENT	310908	SUPERINTENDENTS OTHER COSTS		111.56	ONLINE TECHNOLOGY REIMBURSMENT
20	INDEPENDENT NEWSPAPE	310908	SUPERINTENDENTS OTHER COSTS	20215684	200.00	NOTICES FOR RPS DISTRICT EVENT
21	INDEPENDENT NEWSPAPE	310908	SUPERINTENDENTS OTHER COSTS	20215684	140.00	NOTICES FOR RPS DISTRICT EVENT
22	MASS PARTNERSHIPS	310908	SUPERINTENDENTS OTHER COSTS	20215530	1,500.00	MEMBERSHIP DUES
23	W B MASON COMPANY IN	310908	OTHER DISTRICT WIDE SUPPLIES	20216281	233.77	OFFICE SUPPLIES - COPY CENTER
24	W B MASON COMPANY IN	310908	BUSINESS FINANCE SUPPLIES MATS	20215004	56.25	OFFICE SUPPLIES
25	CAM OFFICE SERVICES	310908	BUSINESS FINANCE SUPPLIES MATS	20215043	137.34	COPY MACHINE SUPPLIES
26	SCHOOL BUSINESS OFFICIAL	310908	BUSINESS FINANCE OTHER COSTS		339.90	MASBO ANNUAL INSTITUTE
27	HARVARD BUSINESS SCH	310908	BUSINESS FINANCE OTHER COSTS	20216220	120.00	SUBSCRIPTION
28	VALERIO DOMINELLO	310908	LEGAL SERVICES	20215456	8,958.50	LEGAL SERVICES
29	W B MASON COMPANY IN	320108	INSTRUCTIONAL MATERIALS	20215677	199.99	OFFICE SUPPLIES
30	W B MASON COMPANY IN	320108	INSTRUCTIONAL MATERIALS	20215677	239.97	OFFICE SUPPLIES
31	W B MASON COMPANY IN	320108	INSTRUCTIONAL MATERIALS	20216165	918.66	COPY PAPER
32	RICOH USA INC	320108	INSTRUCTIONAL MATERIALS	20215922	3,066.96	COPIER LEASE AND MAINTENANCE
33	REVERE SPORTING GDS,	320208	INSTRUCTIONAL MATERIALS	20216130	2,260.00	STAFF APPRECIATION
34	HOME DEPOT	320208	INSTRUCTIONAL MATERIALS	20215981	198.00	UTILITY CART
35	W B MASON COMPANY IN	320208	INSTRUCTIONAL MATERIALS	20216120	189.90	ADAPTER FOR SMARTBOARD
36	CAM OFFICE SERVICES	320208	INSTRUCTIONAL MATERIALS	20215273	455.92	COPY MACHINE SUPPLIES
37	CAM OFFICE SERVICES	320208	INSTRUCTIONAL MATERIALS	20215273	528.96	COPY MACHINE SUPPLIES
38	HOME DEPOT	320308	INSTRUCTIONAL MATERIALS	20216034	1,136.76	UTILITY CARTS
39	FOLLETT SCHOOL SOLUT	320408	INSTRUCTIONAL MATERIALS	20216126	299.52	BOOKS
40	SCHOOL-SPECIALTY LLC	320408	INSTRUCTIONAL MATERIALS	20216107	415.39	ENRICHMENT SUPPLIES

5		B		C		F		I		N		T	
VENDOR NAME		ORG		ACCOUNT		P.O.		DESCRIPTION		AMOUNT		DESCRIPTION	
6													
41	CAM OFFICE SERVICES	320508	INSTRUCTIONAL MATERIALS	20216166	206.01	TONER FOR COPIERS							
42	MARKERBOARD PEOPLE T	320508	INSTRUCTIONAL MATERIALS	20216036	911.25	DRY ERASE BAORDS							
43	SCHOOL SPECIALTY LLC	320508	INSTRUCTIONAL MATERIALS	20216017	186.00	SCHOOL SUPPLIES							
44	SCHOOL SPECIALTY LLC	320508	INSTRUCTIONAL MATERIALS	20216017	2,074.92	SCHOOL SUPPLIES							
45	HOME DEPOT	320608	INSTRUCTIONAL MATERIALS	20216053	198.00	CART FOR ART TEACHER							
46	CAM OFFICE SERVICES	320608	INSTRUCTIONAL MATERIALS	20215570	2,929.77	COPY MACHINE SUPPLIES							
47	ACCELERATE LEARNING	320608	INSTRUCTIONAL MATERIALS	20216178	2,160.50	TESTING MATERIAL FOR THE WHELA							
48	VALLEY COMMUNICATION	320708	INSTRUCTIONAL MATERIALS	20215075	4,750.01	AUDIO/VISUAL							
49	NATIONAL ASSOC OF SE	320708	INSTRUCTIONAL MATERIALS	20216213	1,500.25	HONOR CORDS AND TASSELS							
50	CAM OFFICE SERVICES	320708	INSTRUCTIONAL MATERIALS	20215111	914.95	COPY MACHINE SUPPLIES							
51	W B MASON COMPANY IN	320808	INSTRUCTIONAL MATERIALS	20215983	246.99	OFFICE SUPPLIES							
52	SHORE EDUCATIONAL CO	320902	ASSISTIVE TECHNOLOGY SUPPLIES	20215673	330.00	PROFESSIONAL DEVELOPMENT							
53	SHORE EDUCATIONAL CO	320902	ASSISTIVE TECHNOLOGY SUPPLIES	20215673	385.00	PROFESSIONAL DEVELOPMENT							
54	W B MASON COMPANY IN	320902	ASSISTIVE TECHNOLOGY SUPPLIES	20215310	97.70	GENERAL OFFICE SUPPLIES							
55	W B MASON COMPANY IN	320902	ASSISTIVE TECHNOLOGY SUPPLIES	20215310	53.90	GENERAL OFFICE SUPPLIES							
56	LIGHTSPEED TECHNOLOG	320902	ASSISTIVE TECHNOLOGY SUPPLIES	20216061	130.00	ASSISTIVE TECHNOLOGY							
57	CARROLL CENTER FOR T	320902	SPED 504 SERVICES	20215348	7,357.50	EDUCATIONAL SERVICES							
58	SHORE EDUCATIONAL CO	320902	SPED 504 SERVICES	20216085	225.00	OTHER COSTS							
59	SHORE EDUCATIONAL CO	320902	SPED 504 SERVICES	20216085	225.00	OTHER COSTS							
60	SHORE EDUCATIONAL CO	320902	SPED 504 SERVICES	20216085	225.00	OTHER COSTS							
61	SHORE EDUCATIONAL CO	320902	SPED 504 SERVICES	20216085	225.00	OTHER COSTS							
62	SHORE EDUCATIONAL CO	320902	SPED 504 SERVICES	20216085	225.00	OTHER COSTS							
63	SHORE EDUCATIONAL CO	320902	SPED 504 SERVICES	20216085	225.00	OTHER COSTS							
64	SHORE EDUCATIONAL CO	320902	SPED 504 SERVICES	20216085	225.00	OTHER COSTS							
65	SHORE EDUCATIONAL CO	320902	SPED 504 SERVICES	20216085	225.00	OTHER COSTS							
66	SHORE EDUCATIONAL CO	320902	SPED 504 SERVICES	20216085	225.00	OTHER COSTS							
67	SHORE EDUCATIONAL CO	320902	SPED 504 SERVICES	20216085	225.00	OTHER COSTS							
68	SHORE EDUCATIONAL CO	320902	SPED 504 SERVICES	20216085	225.00	OTHER COSTS							
69	SHORE EDUCATIONAL CO	320902	SPED 504 SERVICES	20216085	225.00	OTHER COSTS							
70	SHORE EDUCATIONAL CO	320902	SPED 504 SERVICES	20216085	225.00	OTHER COSTS							
71	SHORE EDUCATIONAL CO	320902	SPED 504 SERVICES	20216085	225.00	OTHER COSTS							
72	SHORE EDUCATIONAL CO	320902	SPED 504 SERVICES	20216085	225.00	OTHER COSTS							
73	SHORE EDUCATIONAL CO	320902	SPED 504 SERVICES	20216085	225.00	OTHER COSTS							
74	SHORE EDUCATIONAL CO	320902	SPED 504 SERVICES	20216085	225.00	OTHER COSTS							
75	SHORE EDUCATIONAL CO	320902	SPED 504 SERVICES	20216085	225.00	OTHER COSTS							
76	SHORE EDUCATIONAL CO	320902	SPED 504 SERVICES	20216085	225.00	OTHER COSTS							
77	SHORE EDUCATIONAL CO	320902	SPED 504 SERVICES	20216085	225.00	OTHER COSTS							

5		B		C		F		I		N		T	
VENDOR NAME		ORG ACCOUNT		P.O.		DESCRIPTION		AMOUNT		DESCRIPTION			
6													
78	SHORE EDUCATIONAL CO	320902	SPED 504 SERVICES	20216085	225.00	OTHER COSTS							
79	SHORE EDUCATIONAL CO	320902	SPED 504 SERVICES	20216085	225.00	OTHER COSTS							
80	SHORE EDUCATIONAL CO	320902	SPED 504 SERVICES	20216085	225.00	OTHER COSTS							
81	SHORE EDUCATIONAL CO	320902	SPED 504 SERVICES	20216085	225.00	OTHER COSTS							
82	SHORE EDUCATIONAL CO	320902	SPED 504 SERVICES	20216085	225.00	OTHER COSTS							
83	SHORE EDUCATIONAL CO	320902	SPED 504 SERVICES	20216085	225.00	OTHER COSTS							
84	SHORE EDUCATIONAL CO	320902	SPED 504 SERVICES	20216085	225.00	OTHER COSTS							
85	SHORE EDUCATIONAL CO	320902	SPED 504 SERVICES	20216085	225.00	OTHER COSTS							
86	SHORE EDUCATIONAL CO	320902	SPED 504 SERVICES	20216085	225.00	OTHER COSTS							
87	SHORE EDUCATIONAL CO	320902	SPED 504 SERVICES	20216085	225.00	OTHER COSTS							
88	SHORE EDUCATIONAL CO	320902	SPED 504 SERVICES	20216085	225.00	OTHER COSTS							
89	SHORE EDUCATIONAL CO	320902	SPED 504 SERVICES	20216085	225.00	OTHER COSTS							
90	SHORE EDUCATIONAL CO	320902	SPED 504 SERVICES	20216085	225.00	OTHER COSTS							
91	SHORE EDUCATIONAL CO	320902	SPED 504 SERVICES	20216085	225.00	OTHER COSTS							
92	SHORE EDUCATIONAL CO	320902	SPED 504 SERVICES	20216085	225.00	OTHER COSTS							
93	SHORE EDUCATIONAL CO	320902	SPED 504 SERVICES	20215805	1,615.00	SPED HOME TRAINING							
94	SHORE EDUCATIONAL CO	320902	SPED 504 SERVICES	20215805	2,592.50	SPED HOME TRAINING							
95	SHORE EDUCATIONAL CO	320902	SPED 504 SERVICES	20215805	75.00	SPED HOME TRAINING							
96	TUFTS MEDICAL CENTER	320902	SPED 504 SERVICES	20215533	763.77	SPECIAL EDUCATION SERVICES							
97	MURPHY, HESSE, TOOMEY &	320902	SPED 504 SERVICES	20215349	955.50	SPED LEGAL							
98	EASTER SEALS MASS IN	320902	SPED 504 SERVICES	20215771	1,441.25	THERAPY SERVICE							
99	EASTER SEALS MASS IN	320902	SPED 504 SERVICES	20215771	1,085.00	THERAPY SERVICE							
100	RCS BEHAVIORAL & EDU	320902	SPED 504 SERVICES	20215734	1,076.00	OPEN PO FOR 2020-2021 SPECIALI							
101	BOSTON ABA INC	320902	SPED 504 SERVICES	20215510	3,168.70	SPECIALTY SERVICES							
102	CLARKE SCHOOL FOR TH	320902	SPED 504 SERVICES	20215346	1,015.30	SPECIALIZED SERVICES							
103	CLARKE SCHOOL FOR TH	320902	SPED 504 SERVICES	20215346	1,070.30	SPECIALIZED SERVICES							
104	CLARKE SCHOOL FOR TH	320902	SPED 504 SERVICES	20215346	1,004.30	SPECIALIZED SERVICES							
105	CLARKE SCHOOL FOR TH	320902	SPED 504 SERVICES	20215872	68.75	SPECIALIZED SERVICES							
106	CLARKE SCHOOL FOR TH	320902	SPED 504 SERVICES	20215346	1,004.30	SPECIALIZED SERVICES							
107	STRATFORD FOUNDATION	320902	SPED 504 SERVICES	20215533	800.00	SPECIAL EDUCATION SERVICES							
108	LAMBROPOULOS KATHERI	320902	SPED 504 SERVICES	20215533	600.00	SPECIAL EDUCATION SERVICES							
109	MASSACHUSETTS BEHAVI	320902	SPED 504 SERVICES	20215180	4,800.00	SPECIALIZED EDUCATIONAL SERVIC							
110	MAXIM HEALTHCARE	320902	SPED 504 SERVICES	20215455	250.00	NURSING SERVICES							
111	MAXIM HEALTHCARE	320902	SPED 504 SERVICES	20215455	875.00	NURSING SERVICES							
112	MAXIM HEALTHCARE	320902	SPED 504 SERVICES	20215455	875.00	NURSING SERVICES							
113	MAXIM HEALTHCARE	320902	SPED 504 SERVICES	20215455	875.00	NURSING SERVICES							
114	MAXIM HEALTHCARE	320902	SPED 504 SERVICES	20215455	625.00	NURSING SERVICES							

5		B		C		F		I		N		T	
VENDOR NAME		ORG ACCOUNT		P.O.		DESCRIPTION		AMOUNT		DESCRIPTION			
6													
115	MAXIM HEALTHCARE	320902	SPED 504 SERVICES	20215455	750.00	NURSING SERVICES							
116	MAXIM HEALTHCARE	320902	SPED 504 SERVICES	20215455	1,000.00	NURSING SERVICES							
117	MAXIM HEALTHCARE	320902	SPED 504 SERVICES	20215455	750.00	NURSING SERVICES							
118	NEW ENGLAND ABA, INC	320902	SPED 504 SERVICES	20215240	2,160.00	SPECIALIZED EDUCATIONAL SERVIC							
119	SOLLANT HEALTH	320902	SPED 504 SERVICES	20215626	483.73	SPECIAL EDUCATION SERVICES							
120	EI US, LLC	320902	SPED 504 SERVICES	20215532	249.39	SPECIAL EDUCATION SERVICES							
121	INTERPRETERS ASSOCIA	320902	SPED 504 SERVICES	20215343	1,800.00	TRANSLATION SERVICE							
122	INTERPRETERS ASSOCIA	320902	SPED 504 SERVICES	20215343	2,081.25	TRANSLATION SERVICE							
123	INTERPRETERS ASSOCIA	320902	SPED 504 SERVICES	20215343	600.00	TRANSLATION SERVICE							
124	INTERPRETERS ASSOCIA	320902	SPED 504 SERVICES	20215343	3,784.43	TRANSLATION SERVICE							
125	AUTISM SPECTRUM	320902	SPED 504 SERVICES	20215609	1,366.37	SPECIALIZED EDUCATION SERVICES							
126	AUTISM SPECTRUM	320902	SPED 504 SERVICES	20215609	1,456.55	SPECIALIZED EDUCATION SERVICES							
127	SUNBELT STAFFING LLC	320902	SPED 504 SERVICES	20215627	2,720.00	SPECIALIZED EDUCATION SERVICES							
128	ADULT & CHILD CONSUL	320902	PSYCHOLOGICAL EVALUATIONS	20215179	1,600.00	SPED PSYCH EVALUATIONS							
129	SUNBELT STAFFING LLC	320902	PSYCHOLOGICAL EVALUATIONS	20216152	2,635.00	SPECIAL EDUCATION SERVICES							
130	SUNBELT STAFFING LLC	320902	PSYCHOLOGICAL EVALUATIONS	20216152	425.00	SPECIAL EDUCATION SERVICES							
131	GLOBAL ASSESSMENTS	320902	PSYCHOLOGICAL EVALUATIONS	20216153	32,977.25	SPECIAL EDUCATION SERVICES							
132	GLOBAL ASSESSMENTS	320902	PSYCHOLOGICAL EVALUATIONS	20216153	14,451.00	SPECIAL EDUCATION SERVICES							
133	SCHOOL SPECIALTY INC	320908	FINE ARTS NON SALARY COSTS	20215668	147.26	ART SUPPLIES							
134	CAROLINA BIOLOGICAL	320908	SCIENCE NON SALARY COSTS	20216273	663.00	FROG FOR DISSECTION							
135	MYSTAIRE INC	320908	SCIENCE NON SALARY COSTS	20216206	1,355.00	FILTERS							
136	REVERE HIGH SCHOOL	320908	HUMANITIES NON SALARY COSTS		1,000.00	DONATION TO RHS OUTDOORS CLUB							
137	CDWG, INC.	320908	CLASSROOM INSTR TECHNOLOGY	20215993	6,116.64	CHROMEBOOKS, LICENSES AND EXTE							
138	W B MASON COMPANY IN	320908	GUIDANCE NON SALARY COSTS	20216086	389.44	OFFICE SUPPLIES							
139	W B MASON COMPANY IN	321008	INSTRUCTIONAL MATERIALS	20216057	247.41	OFFICE SUPPLIES							
140	W B MASON COMPANY IN	321008	INSTRUCTIONAL MATERIALS	20216200	479.96	OFFICE SUPPLIES							
141	ACCO BRANDS CORP	321008	INSTRUCTIONAL MATERIALS	20215942	1,454.65	SWINGLINE STACK AND SHRED SHRE							
142	SCHOOL SPECIALTY LLC	321008	INSTRUCTIONAL MATERIALS	20216190	1,487.08	KIT STREAM CLASSROOM TABLES							
143	GOPHER SPORT	321208	INSTRUCTIONAL MATERIALS	20215758	1,615.24	GYM EQUIPMENT							
144	ORIENTAL TRADING CO	321208	INSTRUCTIONAL MATERIALS	20216056	605.25	STUDENT SUPPLIES							
145	CAM OFFICE SERVICES	321208	INSTRUCTIONAL MATERIALS	20216122	2,149.85	COPY MACHINE SUPPLIES							
146	SCHOOL SPECIALTY LLC	321208	INSTRUCTIONAL MATERIALS	20216043	1,359.19	SUPPLIES							
147	HEALEY BUS INC	330901	REGULAR TRANSPORTATION	20215531	160,650.00	REGULAR TRANSPORTATION INSIDE							
148	HEALEY BUS INC	330902	SPED INSIDE TRANSPORTATION	20216111	7,650.00	SPED TRANSPORTATION INSIDE THE							
149	HEALEY BUS INC	330902	SPED INSIDE TRANSPORTATION	20216111	8,100.00	SPED TRANSPORTATION INSIDE THE							
150	NICKS LUXURY TRANSPO	330902	SPED INSIDE TRANSPORTATION	20216112	6,545.00	SPED TRANSPORTATION INSIDE THE							
151	NICKS LUXURY TRANSPO	330902	SPED INSIDE TRANSPORTATION	20216112	6,545.00	SPED TRANSPORTATION INSIDE THE							

5		B		C		F		I		N		T	
VENDOR NAME		ORG ACCOUNT		P.O.		DESCRIPTION		AMOUNT		DESCRIPTION		T	
6													
152	NICKS LUXURY TRANSPO	330902	SPED INSIDE TRANSPORTATION	20216112	6,545.00	SPED TRANSPORTATION INSIDE THE							
153	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20215994	4,125.00	SPED TRANSPORTATION OUTSIDE TH							
154	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20215779	3,780.00	SPED TRANSPORTATION OUTSIDE TH							
155	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20215797	1,937.50	SPED TRANSPORTATION OUTSIDE TH							
156	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20215294	3,338.50	SPED TRANSPORTATION OUTSIDE TH							
157	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20215344	6,320.00	SPED TRANSPORTATION OUTSIDE TH							
158	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20215299	5,355.00	SPED TRANSPORTATION OUTSIDE TH							
159	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20215347	5,525.00	SPED TRANSPORTATION OUTSIDE TH							
160	ACTION AMBULANCE	330902	SPED OUTSIDE TRANSPORTATION	20215585	9,975.00	SPED TRANSPORTATION OUTSIDE TH							
161	ACTION AMBULANCE	330902	SPED OUTSIDE TRANSPORTATION	20215300	11,845.00	SPED TRANSPORTATION OUTSIDE TH							
162	DIRUZZA, CARLA TACEL	330902	SPED OUTSIDE TRANSPORTATION	20215176	2,400.00	PARENT TRANSPORTATION OUTSIDE							
163	NORTH SHORE SHUTTLE	330902	SPED OUTSIDE TRANSPORTATION	20215407	3,540.00	SPED TRANSPORTATION OUTSIDE TH							
164	NORTH SHORE SHUTTLE	330902	SPED OUTSIDE TRANSPORTATION	20215538	4,130.00	SPED TRANSPORTATION OUTSIDE TH							
165	NORTH SHORE SHUTTLE	330902	SPED OUTSIDE TRANSPORTATION	20215406	5,310.00	SPED TRANSPORTATION OUTSIDE TH							
166	NORTH SHORE SHUTTLE	330902	SPED OUTSIDE TRANSPORTATION	20215407	5,015.00	SPED TRANSPORTATION OUTSIDE TH							
167	NORTH SHORE SHUTTLE	330902	SPED OUTSIDE TRANSPORTATION	20215409	5,890.00	SPED TRANSPORTATION OUTSIDE TH							
168	NORTH SHORE SHUTTLE	330902	SPED OUTSIDE TRANSPORTATION	20215405	5,015.00	SPED TRANSPORTATION OUTSIDE TH							
169	NORTH READING LYNNF	330902	SPED OUTSIDE TRANSPORTATION	20215802	1,258.80	SPED TRANSPORTATION OUTSIDE TH							
170	LBK TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20215854	7,315.00	SPED TRANSPORTATION OUTSIDE TH							
171	AMERIEN CARING SERV	330902	SPED OUTSIDE TRANSPORTATION	20215539	4,485.00	SPED TRANSPORTATION OUTSIDE TH							
172	AMERIEN CARING SERV	330902	SPED OUTSIDE TRANSPORTATION	20215539	3,465.00	SPED TRANSPORTATION OUTSIDE TH							
173	AMERIEN CARING SERV	330902	SPED OUTSIDE TRANSPORTATION	20215303	4,255.00	SPED TRANSPORTATION OUTSIDE TH							
174	AMERIEN CARING SERV	330902	SPED OUTSIDE TRANSPORTATION	20215337	4,070.00	SPED TRANSPORTATION OUTSIDE TH							
175	AMERIEN CARING SERV	330902	SPED OUTSIDE TRANSPORTATION	20215337	4,070.00	SPED TRANSPORTATION OUTSIDE TH							
176	AMERIEN CARING SERV	330902	SPED OUTSIDE TRANSPORTATION	20215302	3,740.00	SPED TRANSPORTATION OUTSIDE TH							
177	HEALEY BUS INC	330902	SPED OUTSIDE TRANSPORTATION	20215730	3,535.00	SPED TRANSPORTATION OUTSIDE TH							
178	HEALEY BUS INC	330902	SPED OUTSIDE TRANSPORTATION	20215635	1,750.00	SPED TRANSPORTATION OUTSIDE TH							
179	HEALEY BUS INC	330902	SPED OUTSIDE TRANSPORTATION	20215801	2,525.00	SPED TRANSPORTATION OUTSIDE TH							
180	VSP LIVERY SERVICE I	330902	SPED OUTSIDE TRANSPORTATION	20215297	5,060.00	SPED TRANSPORTATION OUTSIDE TH							
181	VSP LIVERY SERVICE I	330902	SPED OUTSIDE TRANSPORTATION	20215297	5,060.00	SPED TRANSPORTATION OUTSIDE TH							
182	VSP LIVERY SERVICE I	330902	SPED OUTSIDE TRANSPORTATION	20215408	3,525.00	SPED TRANSPORTATION OUTSIDE TH							
183	VSP LIVERY SERVICE I	330902	SPED OUTSIDE TRANSPORTATION	20215408	3,995.00	SPED TRANSPORTATION OUTSIDE TH							
184	TRANS EXPRESS INC	330902	SPED OUTSIDE TRANSPORTATION	20215537	2,100.00	SPED TRANSPORTATION OUTSIDE TH							
185	NICKS LUXURY TRANSPO	330902	SPED OUTSIDE TRANSPORTATION	20215293	3,600.00	SPED TRANSPORTATION OUTSIDE TH							
186	NICKS LUXURY TRANSPO	330902	SPED OUTSIDE TRANSPORTATION	20215839	5,175.00	SPED TRANSPORTATION OUTSIDE TH							
187	NICKS LUXURY TRANSPO	330902	SPED OUTSIDE TRANSPORTATION	20215839	1,725.00	SPED TRANSPORTATION OUTSIDE TH							
188	NICKS LUXURY TRANSPO	330902	SPED OUTSIDE TRANSPORTATION	20215301	4,165.00	SPED TRANSPORTATION OUTSIDE TH							

B		F		I		N		T	
5	VENDOR NAME	C	ORG ACCOUNT	P.O.	AMOUNT	DESCRIPTION			
6									
189	NICKS LUXURY TRANSP	330902	SPED OUTSIDE TRANSPORTATION	20215410	5,286.00	SPED TRANSPORTATION OUTSIDE TH			
190	NICKS LUXURY TRANSP	330902	SPED OUTSIDE TRANSPORTATION	20215725	4,500.00	SPED TRANSPORTATION OUTSIDE TH			
191	NICKS LUXURY TRANSP	330902	SPED OUTSIDE TRANSPORTATION	20215738	4,800.00	SPED TRANSPORTATION OUTSIDE TH			
192	NICKS LUXURY TRANSP	330902	SPED OUTSIDE TRANSPORTATION	20215725	4,800.00	SPED TRANSPORTATION OUTSIDE TH			
193	NICKS LUXURY TRANSP	330902	SPED OUTSIDE TRANSPORTATION	20215839	2,760.00	SPED TRANSPORTATION OUTSIDE TH			
194	NICKS LUXURY TRANSP	330902	SPED OUTSIDE TRANSPORTATION	20215976	5,440.00	SPED TRANSPORTATION OUTSIDE TH			
195	NICHOLS LAURA	330902	SPED OUTSIDE TRANSPORTATION	20215177	1,040.00	PARENT TRANSPORTATION OUTSIDE			
196	HUYNH, BILLY KIM	330902	SPED OUTSIDE TRANSPORTATION	20215178	2,550.00	PARENT TRANSPORTATION OUTSIDE			
197	MCKESSON MEDICAL	330908	COMP HEALTH NON SALARY COSTS	20216090	1,425.56	NURSES' OFFICE SUPPLIES			
198	LIPIN/DIETZ ASSOC IN	330908	COMP HEALTH NON SALARY COSTS	20216181	450.00	CALIBRATION OF DISTRICT AUDIOM			
199	HOME DEPOT	330908	TRANSPORTATION SUPPLIES MATS	20216133	191.52	OFFICE SUPPLIES			
200	W B MASON COMPANY IN	330908	TRANSPORTATION SUPPLIES MATS	20215040	10.20	OFFICE SUPPLIES			
201	W B MASON COMPANY IN	330908	TRANSPORTATION SUPPLIES MATS	20215040	25.64	OFFICE SUPPLIES			
202	W B MASON COMPANY IN	330908	TRANSPORTATION SUPPLIES MATS	20215040	570.53	OFFICE SUPPLIES			
203	W B MASON COMPANY IN	330908	TRANSPORTATION SUPPLIES MATS	20215040	49.00	OFFICE SUPPLIES			
204	NEW ENGLAND TRANSIT	330908	TRANSPORTATION SUPPLIES MATS	20215052	12.00	REPAIR TO TRANSPORTATION VEHIC			
205	NEW ENGLAND TRANSIT	330908	TRANSPORTATION SUPPLIES MATS	20215052	362.27	REPAIR TO TRANSPORTATION VEHIC			
206	WEX BANK	330908	TRANSPORTATION SUPPLIES MATS	20215034	2,110.50	GASOLINE FOR REVERE SCHOOL VEH			
207	MASTER AUTO INC	330908	TRANSPORTATION OTHER COSTS	20215095	56.83	CONTRACTED SERVICE			
208	MASTER AUTO INC	330908	TRANSPORTATION OTHER COSTS	20215095	54.24	CONTRACTED SERVICE			
209	MASTER AUTO INC	330908	TRANSPORTATION OTHER COSTS	20215095	56.83	CONTRACTED SERVICE			
210	MASTER AUTO INC	330908	TRANSPORTATION OTHER COSTS	20215095	56.83	CONTRACTED SERVICE			
211	GREATER LYNN SENIOR	330908	TRANSPORTATION OTHER COSTS	20215095	244.04	PAYMENT FOR INVOICE FROM PY			
212	MASSTRAN CORP	330908	HOMELESS TRANSPORTATION	20216154	490.02	FOSTER HOMELESS TRANSPORTATION			
213	MASSTRAN CORP	330908	HOMELESS TRANSPORTATION	20216139	273.00	HOMELESS TRANSPORTATION			
214	NORTH READING LYNNF	330908	HOMELESS TRANSPORTATION	20215597	1,437.50	HOMELESS TRANSPORTATION			
215	NORTH READING LYNNF	330908	HOMELESS TRANSPORTATION	20216063	1,725.00	HOMELESS TRANSPORTATION			
216	AMERIEN CARING SERV	330908	HOMELESS TRANSPORTATION	20216171	525.00	HOMELESS FOSTER TRANSPORTATION			
217	TRANS EXPRESS INC	330908	HOMELESS TRANSPORTATION	20215634	900.00	HOMELESS TRANSPORTATION			
218	A PLUS TRANSPORTATIO	330908	HOMELESS TRANSPORTATION	20215875	222.00	HOMELESS TRANSPORTATION			
219	TLP TRANSPORTATION I	330908	HOMELESS TRANSPORTATION	20216143	190.00	HOMELESS TRANSPORTATION			
220	TLP TRANSPORTATION I	330908	HOMELESS TRANSPORTATION	20216066	487.50	HOMELESS TRANSPORTATION			
221	TLP TRANSPORTATION I	330908	HOMELESS TRANSPORTATION	20216145	67.50	HOMELESS TRANSPORTATION			
222	NICKS LUXURY TRANSP	330908	HOMELESS TRANSPORTATION	20216182	682.50	HOMELESS TRANSPORTATION			
223	NICKS LUXURY TRANSP	330908	HOMELESS TRANSPORTATION	20216183	1,032.50	HOMELESS TRANSPORTATION			
224	NICKS LUXURY TRANSP	330908	HOMELESS TRANSPORTATION	20216182	292.50	HOMELESS TRANSPORTATION			
225	NICKS LUXURY TRANSP	330908	HOMELESS TRANSPORTATION	20216183	442.50	HOMELESS TRANSPORTATION			

B		F		I		N		T	
VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION				
5									
6									
226	JANVIER TRANSPORT	330908	HOMELESS TRANSPORTATION	20216104	800.00	HOMELESS TRANSPORTATION			
227	JANVIER TRANSPORT	330908	HOMELESS TRANSPORTATION	20216103	1,100.00	HOMELESS TRANSPORTATION			
228	GRAINGER	330908	FOOD SERVICES OTHER COSTS	20216033	7,605.29	METAL STOCK TRUCK-CAFETERIA			
229	JANCO SALES & SERVIC	330908	FOOD SERVICES OTHER COSTS	20216249	4,277.50	REPAIR OF FOOD SERVICE EQUIPME			
230	JANCO SALES & SERVIC	330908	FOOD SERVICES OTHER COSTS	20215581	170.00	REPAIR OF FOOD SERVICE EQUIPME			
231	JANCO SALES & SERVIC	330908	FOOD SERVICES OTHER COSTS	20215581	255.00	REPAIR OF FOOD SERVICE EQUIPME			
232	RANNO, JOE	330908	ATHLETIC SUPPLIES & MATS	20215997	75.00	REVERE HIGH SCHOOL SITE SUPERV			
233	LENTO, MARK	330908	ATHLETIC SUPPLIES & MATS	20216116	97.00	ALL FALL SPORTS OFFICIALS FEES			
234	PRESTERA, ROBERT	330908	ATHLETIC SUPPLIES & MATS	20216116	97.00	ALL FALL SPORTS OFFICIALS FEES			
235	GOPHER SPORT	330908	ATHLETIC SUPPLIES & MATS	20216135	2,505.82	GYM EQUIPMENT			
236	STEVENS, ASHLEY	330908	ATHLETIC SUPPLIES & MATS	20216116	90.00	ALL FALL SPORTS OFFICIALS FEES			
237	TRANIELLO, DENISE	330908	ATHLETIC SUPPLIES & MATS	20216116	153.00	ALL FALL SPORTS OFFICIALS FEES			
238	KINGSTON, JOHN F.	330908	ATHLETIC SUPPLIES & MATS	20216006	50.00	TIMEKEEPER/CLOCK OPERATOR/CHAI			
239	LUKENGU MUSANDA	330908	ATHLETIC SUPPLIES & MATS	20216116	90.00	ALL FALL SPORTS OFFICIALS FEES			
240	LUKENGU MUSANDA	330908	ATHLETIC SUPPLIES & MATS	20216116	90.00	ALL FALL SPORTS OFFICIALS FEES			
241	SPORT SUPPLY GROUP	330908	ATHLETIC SUPPLIES & MATS	20216170	208.06	ATHLETIC EQUIPMENT			
242	DOHERTY BRIAN	330908	ATHLETIC SUPPLIES & MATS	20216116	97.00	ALL FALL SPORTS OFFICIALS FEES			
243	POTTER DAVID M	330908	ATHLETIC SUPPLIES & MATS	20216116	153.00	ALL FALL SPORTS OFFICIALS FEES			
244	STEC FRED	330908	ATHLETIC SUPPLIES & MATS	20216116	153.00	ALL FALL SPORTS OFFICIALS FEES			
245	AGILE SPORTS TECHNOL	330908	ATHLETIC SUPPLIES & MATS	20216141	1,099.00	ATHLETIC WEB BASED EDITING SOF			
246	BORGONZI EUGENE	330908	ATHLETIC SUPPLIES & MATS	20216116	97.00	ALL FALL SPORTS OFFICIALS FEES			
247	TAITZ MARK	330908	ATHLETIC SUPPLIES & MATS	20216116	88.00	ALL FALL SPORTS OFFICIALS FEES			
248	TAITZ MARK	330908	ATHLETIC SUPPLIES & MATS	20216116	153.00	ALL FALL SPORTS OFFICIALS FEES			
249	BASTA DUSAN	330908	ATHLETIC SUPPLIES & MATS	20216116	90.00	ALL FALL SPORTS OFFICIALS FEES			
250	BASTA DUSAN	330908	ATHLETIC SUPPLIES & MATS	20216116	90.00	ALL FALL SPORTS OFFICIALS FEES			
251	BASTA DUSAN	330908	ATHLETIC SUPPLIES & MATS	20216116	90.00	ALL FALL SPORTS OFFICIALS FEES			
252	BEAUCHAMP CLAUDE	330908	ATHLETIC SUPPLIES & MATS	20216116	90.00	ALL FALL SPORTS OFFICIALS FEES			
253	MARTIN MELVIN	330908	ATHLETIC SUPPLIES & MATS	20216116	90.00	ALL FALL SPORTS OFFICIALS FEES			
254	DORVIL JULLIEN	330908	ATHLETIC SUPPLIES & MATS	20216116	90.00	ALL FALL SPORTS OFFICIALS FEES			
255	BERNIER, RAYMOND	330908	ATHLETIC SUPPLIES & MATS	20216116	153.00	ALL FALL SPORTS OFFICIALS FEES			
256	COOK, TERESA	330908	ATHLETIC SUPPLIES & MATS	20215996	127.50	ALL WINTER SPORTS OFFICIAL FEE			
257	DILEO STEPHEN	330908	ATHLETIC SUPPLIES & MATS	20216116	90.00	ALL FALL SPORTS OFFICIALS FEES			
258	DILEO STEPHEN	330908	ATHLETIC SUPPLIES & MATS	20216116	90.00	ALL FALL SPORTS OFFICIALS FEES			
259	DILEO STEPHEN	330908	ATHLETIC SUPPLIES & MATS	20216116	90.00	ALL FALL SPORTS OFFICIALS FEES			
260	DILEO STEPHEN	330908	ATHLETIC SUPPLIES & MATS	20216116	90.00	ALL FALL SPORTS OFFICIALS FEES			
261	MAGGIACOMO JOHN	330908	ATHLETIC SUPPLIES & MATS	20216116	153.00	ALL FALL SPORTS OFFICIALS FEES			
262	RING RICHARD	330908	ATHLETIC SUPPLIES & MATS	20216116	90.00	ALL FALL SPORTS OFFICIALS FEES			

B		F		I		N		T	
5	VENDOR NAME	C	ORG ACCOUNT	P.O.	AMOUNT	DESCRIPTION			
6									
263	CARNEVALE, JESSICA	330908	ATHLETIC SUPPLIES & MATS		90.00	SOCCER 4/24/2021			
264	SINCLAIR, KURT	330908	ATHLETIC SUPPLIES & MATS	20216116	97.00	ALL FALL SPORTS OFFICIALS FEES			
265	MGHILVRAY, KORY	330908	ATHLETIC SUPPLIES & MATS	20216116	90.00	ALL FALL SPORTS OFFICIALS FEES			
266	MGHILVRAY, KORY	330908	ATHLETIC SUPPLIES & MATS	20216116	90.00	ALL FALL SPORTS OFFICIALS FEES			
267	MGHILVRAY, KORY	330908	ATHLETIC SUPPLIES & MATS	20216116	90.00	ALL FALL SPORTS OFFICIALS FEES			
268	YARDEMAIN RAFFI	330908	ATHLETIC SUPPLIES & MATS	20216116	90.00	ALL FALL SPORTS OFFICIALS FEES			
269	TARR DANIEL	330908	ATHLETIC SUPPLIES & MATS	20216116	90.00	ALL FALL SPORTS OFFICIALS FEES			
270	CHAMPAGNE, MICHAEL	330908	ATHLETIC SUPPLIES & MATS	20216116	90.00	ALL FALL SPORTS OFFICIALS FEES			
271	ATAI, SYRUS	330908	ATHLETIC SUPPLIES & MATS	20216116	90.00	ALL FALL SPORTS OFFICIALS FEES			
272	ATAI, SYRUS	330908	ATHLETIC SUPPLIES & MATS	20216116	90.00	ALL FALL SPORTS OFFICIALS FEES			
273	ST SILVA, GUS	330908	ATHLETIC SUPPLIES & MATS	20216116	90.00	ALL FALL SPORTS OFFICIALS FEES			
274	ST SILVA, GUS	330908	ATHLETIC SUPPLIES & MATS	20216116	90.00	ALL FALL SPORTS OFFICIALS FEES			
275	MALONEY, KEVIN	330908	ATHLETIC SUPPLIES & MATS	20216116	88.00	ALL FALL SPORTS OFFICIALS FEES			
276	HIGGINS OFFICE PRODU	330908	SECURITY SUPPLIES	20216004	801.00	CLEANING SERVICE FOR THE STUDE			
277	COMPLETE CLEANING CO	340108	CONTRACTED CLEANING	20215024	10,584.00	CLEANING SERVICES			
278	COMPLETE CLEANING CO	340108	CONTRACTED CLEANING	20215024	1,755.00	CLEANING SERVICES			
279	NATIONAL GRID	340108	NATURAL GAS		4,797.65	NATURAL GAS			
280	COMPLETE CLEANING CO	340208	CONTRACTED CLEANING	20215027	14,400.00	CLEANING SERVICES			
281	COMPLETE CLEANING CO	340208	CONTRACTED CLEANING	20215027	3,000.00	CLEANING SERVICES			
282	NATIONAL GRID	340208	ELECTRICITY		373.27	ELECTRICITY			
283	NATIONAL GRID	340208	ELECTRICITY		377.40	ELECTRICITY			
284	NATIONAL GRID	340208	NATURAL GAS		3,425.07	NATURAL GAS			
285	COMPLETE CLEANING CO	340308	CONTRACTED CLEANING	20215091	8,549.91	CLEANING SERVICES			
286	COMPLETE CLEANING CO	340308	CONTRACTED CLEANING	20215091	1,305.00	CLEANING SERVICES			
287	NATIONAL GRID	340308	ELECTRICITY		6,106.76	ELECTRICITY			
288	NATIONAL GRID	340308	NATURAL GAS		1,783.08	NATURAL GAS			
289	COMPLETE CLEANING CO	340408	CONTRACTED CLEANING	20215092	2,100.00	CLEANING SERVICES			
290	COMPLETE CLEANING CO	340408	CONTRACTED CLEANING	20215092	10,735.16	CLEANING SERVICES			
291	COMPLETE CLEANING CO	340408	CONTRACTED CLEANING	20215092	1,575.00	CLEANING SERVICES			
292	NATIONAL GRID	340408	ELECTRICITY		8,309.24	ELECTRICITY			
293	NATIONAL GRID	340408	NATURAL GAS		1,798.65	NATURAL GAS			
294	COMPLETE CLEANING CO	340508	CONTRACTED CLEANING	20215090	7,459.16	CLEANING SERVICES			
295	COMPLETE CLEANING CO	340508	CONTRACTED CLEANING	20215090	1,059.00	CLEANING SERVICES			
296	NATIONAL GRID	340508	NATURAL GAS		1,033.63	NATURAL GAS			
297	COMPLETE CLEANING CO	340708	CONTRACTED CLEANING	20215026	19,296.00	CLEANING SERVICES			
298	COMPLETE CLEANING CO	340708	CONTRACTED CLEANING	20215026	6,200.00	CLEANING SERVICES			
299	COMPLETE CLEANING CO	340708	CONTRACTED CLEANING	20215026	2,406.00	CLEANING SERVICES			

B		F		I		N		T	
5	VENDOR NAME	C	ORG ACCOUNT	P.O.	AMOUNT	DESCRIPTION			
6									
300	COMPLETE CLEANING CO	340708	CONTRACTED CLEANING	20215026	945.00	CLEANING SERVICES			
301	NATIONAL GRID	340708	ELECTRICITY		2,054.64	ELECTRICITY			
302	NATIONAL GRID	340708	ELECTRICITY		4,913.04	ELECTRICITY			
303	NATIONAL GRID	340708	ELECTRICITY		236.60	ELECTRICITY			
304	NATIONAL GRID	340708	ELECTRICITY		30.00	ELECTRICITY			
305	NATIONAL GRID	340708	NATURAL GAS		4,225.88	NATURAL GAS			
306	NATIONAL GRID	340708	NATURAL GAS		3,440.08	NATURAL GAS			
307	COMPLETE CLEANING CO	340908	CUSTODIAL CONTRACTED SERVICES	20216199	1,102.50	OPEN PO FOR ADDITIONAL CLEANIN			
308	HOME DEPOT	340908	CUSTODIAL SUPPLIES & MATS	20216161	1,092.00	COVID SUPPLY-PURELL HAND SANIT			
309	FISHER SCIENCE EDUCA	340908	CUSTODIAL SUPPLIES & MATS	20216124	322.37	COVID PREVENTION SUPPLIES- N-9			
310	NEXT GEN SUPPLY	340908	CUSTODIAL SUPPLIES & MATS	20216208	248.00	HAND PUMP FOR 16 OZ SANITIZER			
311	OTIS ELEVATOR	340908	MAINT OF BUILDINGS CONTR SERV	20216160	1,058.00	OUT OF SERVICE CALL/EMERGENCY			
312	RAPID FLOW INC	340908	MAINT OF BUILDINGS CONTR SERV	20215003	2,700.00	EMERGENCY DRAIN CLEANING - DIS			
313	MASSLOCK	340908	MAINT OF BUILDINGS CONTR SERV	20215571	49.00	LOCK REPAIR, KEY DUPLICATION,			
314	EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20215745	1,546.23	EMERGENCY ELEVATOR SERVICE-DIS			
315	EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20215745	1,869.00	EMERGENCY ELEVATOR SERVICE-DIS			
316	EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20215187	158.33	ELEVATOR MAINTENANCE-DISTRICT			
317	EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20215187	316.66	ELEVATOR MAINTENANCE-DISTRICT			
318	EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20215187	158.33	ELEVATOR MAINTENANCE-DISTRICT			
319	EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20215187	158.33	ELEVATOR MAINTENANCE-DISTRICT			
320	EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20215187	474.99	ELEVATOR MAINTENANCE-DISTRICT			
321	EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20215187	158.33	ELEVATOR MAINTENANCE-DISTRICT			
322	EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20215187	158.33	ELEVATOR MAINTENANCE-DISTRICT			
323	EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20215187	158.33	ELEVATOR MAINTENANCE-DISTRICT			
324	EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20215745	426.79	EMERGENCY ELEVATOR SERVICE-DIS			
325	EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20215745	1,730.33	EMERGENCY ELEVATOR SERVICE-DIS			
326	EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20215745	289.50	EMERGENCY ELEVATOR SERVICE-DIS			
327	CONCORP INC	340908	MAINT OF BUILDINGS CONTR SERV	20215429	265.00	RMA - SERVICE FOR PH NEUTRALIZ			
328	AIRGAS INC	340908	MAINT OF BUILDINGS CONTR SERV	20215847	80.00	CD50 CARBON DIOXIDE-GARFIELD P			
329	AIRGAS INC	340908	MAINT OF BUILDINGS CONTR SERV	20215847	100.00	CD50 CARBON DIOXIDE-GARFIELD P			
330	AIRGAS INC	340908	MAINT OF BUILDINGS CONTR SERV	20215847	100.00	CD50 CARBON DIOXIDE-GARFIELD P			
331	B & B PEST CONTROL	340908	MAINT OF BUILDINGS CONTR SERV	20215465	880.00	PEST MANAGEMENT SERVICES-DISTR			
332	METAL SUPERMARKETS	340908	MAINT OF BUILDINGS CONTR SERV	20215724	2,503.72	TREAD PLATE-GARFIELD			
333	REVERE SPORTING GDS,	340908	MAINTENANCE OF BUILDINGS	20216272	297.00	STAFF UNIFORM-LONG SLEEVE T-SH			
334	REVERE SPORTING GDS,	340908	MAINTENANCE OF BUILDINGS	20216227	1,824.00	STAFF UNIFORM-HOODED SWEATSHIR			
335	GRAINGER	340908	MAINTENANCE OF BUILDINGS	20215098	27.51	BUILDING & MAINTENANCE SUPPLIE			
336	GRAINGER	340908	MAINTENANCE OF BUILDINGS	20215098	294.40	BUILDING & MAINTENANCE SUPPLIE			

B		F		I		N		T	
5	VENDOR NAME	C	ORG ACCOUNT	P.O.	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION
6									
337	GRAINGER	340908	MAINTENANCE OF BUILDINGS	20215098	265.58 BUILDING & MAINTENANCE SUPPLIE	265.58	BUILDING & MAINTENANCE SUPPLIE		
338	GRAINGER	340908	MAINTENANCE OF BUILDINGS	20215098	37.94 BUILDING & MAINTENANCE SUPPLIE	37.94	BUILDING & MAINTENANCE SUPPLIE		
339	GRAINGER	340908	MAINTENANCE OF BUILDINGS	20216078	239.62 CONDENSOR MOTOR-RMA	239.62	CONDENSOR MOTOR-RMA		
340	GRAINGER	340908	MAINTENANCE OF BUILDINGS	20215098	270.36 BUILDING & MAINTENANCE SUPPLIE	270.36	BUILDING & MAINTENANCE SUPPLIE		
341	GRAINGER	340908	MAINTENANCE OF BUILDINGS	20215098	489.96 BUILDING & MAINTENANCE SUPPLIE	489.96	BUILDING & MAINTENANCE SUPPLIE		
342	GRAINGER	340908	MAINTENANCE OF BUILDINGS	20215098	111.48 BUILDING & MAINTENANCE SUPPLIE	111.48	BUILDING & MAINTENANCE SUPPLIE		
343	GRAINGER	340908	MAINTENANCE OF BUILDINGS	20215098	467.71 BUILDING & MAINTENANCE SUPPLIE	467.71	BUILDING & MAINTENANCE SUPPLIE		
344	HOME DEPOT	340908	MAINTENANCE OF BUILDINGS	20215022	218.00 BUILDING SUPPLIES - DISTRICT W	218.00	BUILDING SUPPLIES - DISTRICT W		
345	HOME DEPOT	340908	MAINTENANCE OF BUILDINGS	20215022	159.39 BUILDING SUPPLIES - DISTRICT W	159.39	BUILDING SUPPLIES - DISTRICT W		
346	HOME DEPOT	340908	MAINTENANCE OF BUILDINGS	20215022	63.44 BUILDING SUPPLIES - DISTRICT W	63.44	BUILDING SUPPLIES - DISTRICT W		
347	HOME DEPOT	340908	MAINTENANCE OF BUILDINGS	20215022	119.76 BUILDING SUPPLIES - DISTRICT W	119.76	BUILDING SUPPLIES - DISTRICT W		
348	HOME DEPOT	340908	MAINTENANCE OF BUILDINGS	20215022	51.74 BUILDING SUPPLIES - DISTRICT W	51.74	BUILDING SUPPLIES - DISTRICT W		
349	HOME DEPOT	340908	MAINTENANCE OF BUILDINGS	20215022	44.91 BUILDING SUPPLIES - DISTRICT W	44.91	BUILDING SUPPLIES - DISTRICT W		
350	HOME DEPOT	340908	MAINTENANCE OF BUILDINGS	20215022	39.97 BUILDING SUPPLIES - DISTRICT W	39.97	BUILDING SUPPLIES - DISTRICT W		
351	HOME DEPOT	340908	MAINTENANCE OF BUILDINGS	20215022	81.24 BUILDING SUPPLIES - DISTRICT W	81.24	BUILDING SUPPLIES - DISTRICT W		
352	HOME DEPOT	340908	MAINTENANCE OF BUILDINGS	20215022	134.72 BUILDING SUPPLIES - DISTRICT W	134.72	BUILDING SUPPLIES - DISTRICT W		
353	HOME DEPOT	340908	MAINTENANCE OF BUILDINGS	20215022	61.89 BUILDING SUPPLIES - DISTRICT W	61.89	BUILDING SUPPLIES - DISTRICT W		
354	HOME DEPOT	340908	MAINTENANCE OF BUILDINGS	20215022	114.36 BUILDING SUPPLIES - DISTRICT W	114.36	BUILDING SUPPLIES - DISTRICT W		
355	HOME DEPOT	340908	MAINTENANCE OF BUILDINGS	20215022	71.81 BUILDING SUPPLIES - DISTRICT W	71.81	BUILDING SUPPLIES - DISTRICT W		
356	HOME DEPOT	340908	MAINTENANCE OF BUILDINGS	20215022	99.80 BUILDING SUPPLIES - DISTRICT W	99.80	BUILDING SUPPLIES - DISTRICT W		
357	HOME DEPOT	340908	MAINTENANCE OF BUILDINGS	20215022	4,015.08 BUILDING SUPPLIES - DISTRICT W	4,015.08	BUILDING SUPPLIES - DISTRICT W		
358	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20216088	265.64 HVAC/PLUMBING SUPPLIES	265.64	HVAC/PLUMBING SUPPLIES		
359	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20216088	128.52 HVAC/PLUMBING SUPPLIES	128.52	HVAC/PLUMBING SUPPLIES		
360	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20216088	289.05 HVAC/PLUMBING SUPPLIES	289.05	HVAC/PLUMBING SUPPLIES		
361	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20216088	84.71 HVAC/PLUMBING SUPPLIES	84.71	HVAC/PLUMBING SUPPLIES		
362	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20216088	693.66 HVAC/PLUMBING SUPPLIES	693.66	HVAC/PLUMBING SUPPLIES		
363	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20216088	267.81 HVAC/PLUMBING SUPPLIES	267.81	HVAC/PLUMBING SUPPLIES		
364	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20216088	414.41 HVAC/PLUMBING SUPPLIES	414.41	HVAC/PLUMBING SUPPLIES		
365	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20216088	83.64 HVAC/PLUMBING SUPPLIES	83.64	HVAC/PLUMBING SUPPLIES		
366	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20216088	140.76 HVAC/PLUMBING SUPPLIES	140.76	HVAC/PLUMBING SUPPLIES		
367	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20216088	424.88 HVAC/PLUMBING SUPPLIES	424.88	HVAC/PLUMBING SUPPLIES		
368	FERGUSON ENTERPRISES	340908	MAINTENANCE OF BUILDINGS	20215102	97.68 PLUMBING SUPPLIES-DISTRICT WID	97.68	PLUMBING SUPPLIES-DISTRICT WID		
369	SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20215103	124.50 ELECTRICAL SUPPLIES -DISTRICT	124.50	ELECTRICAL SUPPLIES -DISTRICT		
370	SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20215103	148.80 ELECTRICAL SUPPLIES -DISTRICT	148.80	ELECTRICAL SUPPLIES -DISTRICT		
371	SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20215103	287.10 ELECTRICAL SUPPLIES -DISTRICT	287.10	ELECTRICAL SUPPLIES -DISTRICT		
372	SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20215103	517.24 ELECTRICAL SUPPLIES -DISTRICT	517.24	ELECTRICAL SUPPLIES -DISTRICT		
373	CONCORP INC	340908	MAINTENANCE OF BUILDINGS	20216205	1,190.00 REPLACEMENT PH PROBES- RMA	1,190.00	REPLACEMENT PH PROBES- RMA		

B		F		I		N		T	
VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION				
5									
6									
374	NOR EAST CUSTOM APPAR	340908	MAINTENANCE OF BUILDINGS	20215845	1,201.00	SHIRTS-CUSTODIANS & MAINTENANC			
375	WEX BANK	340908	MAINTENANCE OF BUILDINGS	20215295	628.93	FLEET GASOLINE-MAINTENANCE DEP			
376	HOME DECOR GROUP LLC	340908	MAINTENANCE OF BUILDINGS	20215330	99.98	PAINT AND PAINT SUPPLIES-DISTR			
377	NEXT GEN SUPPLY	340908	MAINTENANCE OF BUILDINGS	20216186	392.80	ELEPHANT ARMOR MORTAR-DISTRICT			
378	METAL SUPERMARKETS	340908	MAINTENANCE OF BUILDINGS	20215769	222.59	ALUMINUM ANGLE FOR FREEZER TRE			
379	BCM CONTROLS CORP	340908	BUILDING SEC EQUIP & SUPPLIES	20215209	1,949.25	CAMERA			
380	AMERESCO INC	340908	MAINTENANCE OF EQUIPMENT	20215238	62,720.55	MAINTENANCE SERVICES AGREEMENT			
381	AMERESCO INC	340908	MAINTENANCE OF EQUIPMENT	20216203	9,327.65	WALK-IN COOLER COMPRESSOR REPL			
382	AMERESCO INC	340908	MAINTENANCE OF EQUIPMENT	20216202	5,795.58	WHELAN BOILER INVESTIGATION			
383	AMERESCO INC	340908	MAINTENANCE OF EQUIPMENT	20216169	980.66	AIR REGULATOR REPLACEMENT-GARF			
384	AMERESCO INC	340908	MAINTENANCE OF EQUIPMENT	20215238	62,720.54	MAINTENANCE SERVICES AGREEMENT			
385	VERIZON	340908	TELECOMMUNICATIONS	20215031	41.02	TELECOMMUNICATIONS			
386	VERIZON	340908	TELECOMMUNICATIONS	20215031	614.58	TELECOMMUNICATIONS			
387	VERIZON	340908	TELECOMMUNICATIONS	20215031	673.48	TELECOMMUNICATIONS			
388	VERIZON	340908	TELECOMMUNICATIONS	20215031	1,391.07	TELECOMMUNICATIONS			
389	VERIZON	340908	TELECOMMUNICATIONS	20215031	1,391.07	TELECOMMUNICATIONS			
390	VERIZON	340908	TELECOMMUNICATIONS	20215031	881.24	TELECOMMUNICATIONS			
391	VERIZON	340908	TELECOMMUNICATIONS	20215031	74.16	TELECOMMUNICATIONS			
392	VERIZON	340908	TELECOMMUNICATIONS	20215031	292.31	TELECOMMUNICATIONS			
393	VERIZON	340908	TELECOMMUNICATIONS	20215031	293.85	TELECOMMUNICATIONS			
394	VERIZON	340908	TELECOMMUNICATIONS	20215031	57.41	TELECOMMUNICATIONS			
395	VERIZON	340908	TELECOMMUNICATIONS	20215031	286.91	TELECOMMUNICATIONS			
396	METROPOLITAN TELECOM	340908	TELECOMMUNICATIONS	20215010	611.26	TELECOMMUNICATIONS			
397	AT&T CORP	340908	TELECOMMUNICATIONS	20215693	45.17	LONG DISTANCE PHONE			
398	AT&T CORP	340908	TELECOMMUNICATIONS	20215693	45.17	LONG DISTANCE PHONE			
399	WINDSTREAM HOLDINGS	340908	TELECOMMUNICATIONS	20215014	144.39	TELECOMMUNICATIONS			
400	WINDSTREAM BV HOLDIN	340908	TELECOMMUNICATIONS	20215030	2,491.36	TELECOMMUNICATIONS			
401	RETROFIT INC	340908	NETWORK TELECOM SUPPLIES	20216001	475.52	REPLACEMENT PART			
402	RETROFIT INC	340908	NETWORK TELECOM SUPPLIES	20216031	12,728.05	CHARGERS			
403	RETROFIT INC	340908	NETWORK TELECOM SUPPLIES	20216054	1,475.60	CABLES			
404	RETROFIT INC	340908	NETWORK TELECOM SUPPLIES	20216031	2,606.95	CHARGERS			
405	W B MASON COMPANY IN	340908	NETWORK TELECOM SUPPLIES	20216137	298.23	OFFICE SUPPLIES			
406	FERRARA, JONATHAN	340908	NETWORK TELECOM SUPPLIES		263.83	REIMBURSEMENT			
407	AMERESCO INC	340908	NETWORK TELECOM SUPPLIES	20216097	8,208.00	SERVICES - HVAC			
408	BLW ENGINEERS INC	340908	CAPITAL OUTLAY	20215104	500.00	PROJECT MANAGEMENT SERVICES FO			
409	COMPLETE CLEANING CO	341008	CONTRACTED CLEANING	20215025	10,440.00	CLEANING SERVICES			
410	COMPLETE CLEANING CO	341008	CONTRACTED CLEANING	20215025	1,350.00	CLEANING SERVICES			

B		F		I		T	
VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION		
5							
6							
411	NATIONAL GRID	341008	NATURAL GAS		1,245.64	NATURAL GAS	
412	COMPLETE CLEANING CO	341208	CONTRACTED CLEANING	20215023	13,950.00	CLEANING SERVICES	
413	COMPLETE CLEANING CO	341208	CONTRACTED CLEANING	20215023	2,970.00	CLEANING SERVICES	
414	NATIONAL GRID	341208	NATURAL GAS		2,828.71	NATURAL GAS	
415	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20215290	8,385.92	SPED TUITION TO MA SCHOOLS	
416	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20215264	4,709.60	SPED TUITION TO MA SCHOOLS	
417	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20215264	4,709.60	SPED TUITION TO MA SCHOOLS	
418	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20215290	8,385.92	SPED TUITION TO MA SCHOOLS	
419	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20215264	4,709.60	SPED TUITION TO MA SCHOOLS	
420	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20215290	8,385.92	SPED TUITION TO MA SCHOOLS	
421	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20215264	6,328.74	SPED TUITION TO MA SCHOOLS	
422	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20215400	4,709.60	SPED TUITION TO MA SCHOOLS	
423	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20215840	3,777.92	SPED TUITIONS TO MA SCHOOLS	
424	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20215401	4,709.60	SPED TUITION	
425	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215172	5,980.16	SPED TUITION TO MA SCHOOL	
426	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215235	5,980.16	SPED TUITION TO MA SCHOOLS	
427	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215171	5,980.16	SPED TUITION TO MA SCHOOL	
428	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215235	5,980.16	SPED TUITION TO MA SCHOOLS	
429	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215171	5,980.16	SPED TUITION TO MA SCHOOL	
430	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215173	5,980.16	SPED TUITION TO MA SCHOOLS	
431	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215235	5,980.16	SPED TUITION TO MA SCHOOLS	
432	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215235	5,980.16	SPED TUITION TO MA SCHOOLS	
433	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215171	5,980.16	SPED TUITION TO MA SCHOOL	
434	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215235	5,980.16	SPED TUITION TO MA SCHOOLS	
435	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215171	5,980.16	SPED TUITION TO MA SCHOOL	
436	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215235	5,980.16	SPED TUITION TO MA SCHOOLS	
437	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215172	9,808.80	SPED TUITION TO MA SCHOOL	
438	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215169	5,980.16	SPED TUITION TO MA SCHOOLS	
439	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215173	5,980.16	SPED TUITION TO MA SCHOOLS	
440	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215235	5,980.16	SPED TUITION TO MA SCHOOLS	
441	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215235	5,980.16	SPED TUITION TO MA SCHOOLS	
442	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215235	5,980.16	SPED TUITION TO MA SCHOOLS	
443	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215173	5,980.16	SPED TUITION TO MA SCHOOLS	
444	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215173	5,980.16	SPED TUITION TO MA SCHOOLS	
445	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215172	5,980.16	SPED TUITION TO MA SCHOOL	
446	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215170	5,980.16	SPED TUITION TO MA SCHOOL	
447	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215169	5,980.16	SPED TUITION TO MA SCHOOLS	

B		F		I		T	
VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION		
5							
6							
448	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215171	9,808.80	SPED TUITION TO MA SCHOOL	
449	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215171	5,980.16	SPED TUITION TO MA SCHOOL	
450	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215173	5,980.16	SPED TUITION TO MA SCHOOLS	
451	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215608	5,980.16	SPED TUITIONS TO MA SCHOOLS	
452	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215235	5,980.16	SPED TUITION TO MA SCHOOLS	
453	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215172	5,980.16	SPED TUITION TO MA SCHOOL	
454	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215172	5,980.16	SPED TUITION TO MA SCHOOL	
455	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215171	5,980.16	SPED TUITION TO MA SCHOOL	
456	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215172	5,980.16	SPED TUITION TO MA SCHOOL	
457	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215235	9,808.80	SPED TUITION TO MA SCHOOLS	
458	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215169	5,980.16	SPED TUITION TO MA SCHOOLS	
459	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215462	5,980.16	SPED TUITIONS TO MA SCHOOLS	
460	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215235	5,980.16	SPED TUITION TO MA SCHOOLS	
461	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215235	5,980.16	SPED TUITION TO MA SCHOOLS	
462	BOSTON PUBLIC SCHOOL	390902	TUITION TO MASS SCHOOLS	20215773	4,910.11	SPED TUITIONS TO MA SCHOOLS	
463	BOSTON PUBLIC SCHOOL	390902	TUITION TO MASS SCHOOLS	20215773	5,198.94	SPED TUITIONS TO MA SCHOOLS	
464	BOSTON PUBLIC SCHOOL	390902	TUITION TO MASS SCHOOLS	20215773	4,332.45	SPED TUITIONS TO MA SCHOOLS	
465	BOSTON PUBLIC SCHOOL	390902	TUITION TO MASS SCHOOLS	20215770	1,350.00	SPED TUITIONS TO MA SCHOOLS	
466	BOSTON PUBLIC SCHOOL	390902	TUITION TO MASS SCHOOLS	20215773	6,643.09	SPED TUITIONS TO MA SCHOOLS	
467	BOSTON PUBLIC SCHOOL	390902	TUITION TO MASS SCHOOLS	20215770	2,070.00	SPED TUITIONS TO MA SCHOOLS	
468	BOSTON PUBLIC SCHOOL	390902	TUITION TO MASS SCHOOLS	20215773	4,621.28	SPED TUITIONS TO MA SCHOOLS	
469	VALLEY COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215345	6,034.14	SPED TUITIONS TO MA SCHOOL	
470	COLLABORATIVE FOR RE	390902	TUITION TO MASS SCHOOLS	20215129	5,112.00	SPED TUITION TO MA SCHOOL	
471	COLLABORATIVE FOR RE	390902	TUITION TO MASS SCHOOLS	20215732	8,442.00	SPED TUITIONS TO MA SCHOOL	
472	CENTRAL MASS SPECIAL	390902	TUITION TO MASS SCHOOLS	20215726	6,862.68	SPED TUITION TO MA SCHOOLS	
473	CENTRAL MASS SPECIAL	390902	TUITION TO MASS SCHOOLS	20215726	4,991.04	SPED TUITION TO MA SCHOOLS	
474	LABBB COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215398	7,677.12	SPED TUITION TO MA SCHOOL	
475	LABBB COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215174	7,757.86	SPED TUITION TO MA SCHOOL	
476	TOWN OF MARBLEHEAD	390902	TUITION TO MASS SCHOOLS	20215507	7,951.68	SPED TUITION TO MASS SCHOOL	
477	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20215183	8,847.48	SPED TUITIONS TO NON PUBLIC SC	
478	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20215509	8,847.48	SPED TUITION TO NON PUBLIC SCH	
479	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20215183	8,847.48	SPED TUITIONS TO NON PUBLIC SC	
480	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20215183	8,847.48	SPED TUITIONS TO NON PUBLIC SC	
481	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20215183	8,847.48	SPED TUITIONS TO NON PUBLIC SC	
482	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20215183	8,847.48	SPED TUITIONS TO NON PUBLIC SC	
483	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20215182	20,902.20	SPED TUITION TO NON PUBLIC SCH	
484	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20215182	20,902.20	SPED TUITION TO NON PUBLIC SCH	

5		B		C		F		I		N		T	
VENDOR NAME		ORG ACCOUNT		P.O.		DESCRIPTION		AMOUNT		DESCRIPTION			
6													
485	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20215182	12,404.70	SPED TUITION TO NON PUBLIC SCH							
486	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20215183	4,908.54	SPED TUITIONS TO NON PUBLIC SC							
487	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20215183	4,692.78	SPED TUITIONS TO NON PUBLIC SC							
488	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20216151	2,602.20	SPED TUITION TO NON PUBLIC SCH							
489	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20216151	934.96	SPED TUITION TO NON PUBLIC SCH							
490	BOSTON COLLEGE CAMPU	390902	TUITION TO NON PUBLIC SCHOOLS	20215128	7,733.76	SPED TUITION TO NON PUBLIC SCH							
491	BOSTON COLLEGE CAMPU	390902	TUITION TO NON PUBLIC SCHOOLS	20215128	7,733.76	SPED TUITION TO NON PUBLIC SCH							
492	PERKINS SCHOOL FOR T	390902	TUITION TO NON PUBLIC SCHOOLS	20215610	14,756.68	SPED TUITIONS TO NON-PUBLIC SC							
493	PERKINS SCHOOL FOR T	390902	TUITION TO NON PUBLIC SCHOOLS	20215610	14,756.68	SPED TUITIONS TO NON-PUBLIC SC							
494	LATHAM CENTERS INC	390902	TUITION TO NON PUBLIC SCHOOLS	20215234	10,642.92	SPED TUITION TO NON PUBLIC SCH							
495	LATHAM CENTERS INC	390902	TUITION TO NON PUBLIC SCHOOLS	20215234	10,642.92	SPED TUITION TO NON PUBLIC SCH							
496	LATHAM CENTERS INC	390902	TUITION TO NON PUBLIC SCHOOLS	20215234	21,285.84	SPED TUITION TO NON PUBLIC SCH							
497	LATHAM CENTERS INC	390902	TUITION TO NON PUBLIC SCHOOLS	20215234	10,642.92	SPED TUITION TO NON PUBLIC SCH							
498	LATHAM CENTERS INC	390902	TUITION TO NON PUBLIC SCHOOLS	20215234	10,642.92	SPED TUITION TO NON PUBLIC SCH							
499	LATHAM CENTERS INC	390902	TUITION TO NON PUBLIC SCHOOLS	20215234	21,285.84	SPED TUITION TO NON PUBLIC SCH							
500	LEARNING PREP SCHOOL	390902	TUITION TO NON PUBLIC SCHOOLS	20215168	5,088.16	SPED TUITION TO NON PUBLIC SCH							
501	LEARNING PREP SCHOOL	390902	TUITION TO NON PUBLIC SCHOOLS	20215168	5,088.16	SPED TUITION TO NON PUBLIC SCH							
502	FRANCISCAN CHILDREN'	390902	TUITION TO NON PUBLIC SCHOOLS	20215165	11,043.45	SPED TUITION TO NON PUBLICS SC							
503	FRANCISCAN CHILDREN'	390902	TUITION TO NON PUBLIC SCHOOLS	20215165	11,043.45	SPED TUITION TO NON PUBLICS SC							
504	FRANCISCAN CHILDREN'	390902	TUITION TO NON PUBLIC SCHOOLS	20215402	11,043.45	SPED TUITION TO NON PUBLIC SCH							
505	FRANCISCAN CHILDREN'	390902	TUITION TO NON PUBLIC SCHOOLS	20215165	11,043.45	SPED TUITION TO NON PUBLICS SC							
506	FRANCISCAN CHILDREN'	390902	TUITION TO NON PUBLIC SCHOOLS	20215165	7,682.40	SPED TUITION TO NON PUBLICS SC							
507	FRANCISCAN CHILDREN'	390902	TUITION TO NON PUBLIC SCHOOLS	20215165	7,682.40	SPED TUITION TO NON PUBLICS SC							
508	FRANCISCAN CHILDREN'	390902	TUITION TO NON PUBLIC SCHOOLS	20215402	7,682.40	SPED TUITION TO NON PUBLIC SCH							
509	FRANCISCAN CHILDREN'	390902	TUITION TO NON PUBLIC SCHOOLS	20215165	7,682.40	SPED TUITION TO NON PUBLICS SC							
510	BOSTON HIGASHI SCHOO	390902	TUITION TO NON PUBLIC SCHOOLS	20215289	4,472.52	SPED TUITION TO NON PUBLIC SCH							
511	DR FRANKLIN PERKINS	390902	TUITION TO NON PUBLIC SCHOOLS	20215236	6,328.20	SPED TUITION TO NON PUBLIC SCH							
512	GUILD FOR HUMAN SERV	390902	TUITION TO NON PUBLIC SCHOOLS	20215175	13,334.29	SPED TUITION TO NON PUBLIC SCH							
513	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20215185	7,912.16	SPED TUITION TO NON PUBLIC SCH							
514	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20215185	7,912.16	SPED TUITION TO NON PUBLIC SCH							
515	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20215185	7,912.16	SPED TUITION TO NON PUBLIC SCH							
516	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20215185	7,912.16	SPED TUITION TO NON PUBLIC SCH							
517	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20215185	7,912.16	SPED TUITION TO NON PUBLIC SCH							
518	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20215185	7,912.16	SPED TUITION TO NON PUBLIC SCH							
519	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20215185	7,912.16	SPED TUITION TO NON PUBLIC SCH							
520	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20215185	7,912.16	SPED TUITION TO NON PUBLIC SCH							
521	MARGARET GIFFORD SCH	390902	TUITION TO NON PUBLIC SCHOOLS	20215397	5,857.60	SPED TUITION TO NON PUBLIC SCH							

5		B		C		F		I		N		T	
VENDOR NAME		ORG ACCOUNT		ORG ACCOUNT		DESCRIPTION		P.O.		AMOUNT		DESCRIPTION	
6													
522	ST. ANN'S HOME	390902	TUITION TO NON PUBLIC SCHOOLS	390902	TUITION TO NON PUBLIC SCHOOLS	20215237	20215237	5,324.23	SPED TUITIONS TO NON PUBLIC SC				
523	ST. ANN'S HOME	390902	TUITION TO NON PUBLIC SCHOOLS	390902	TUITION TO NON PUBLIC SCHOOLS	20215237	20215237	5,324.23	SPED TUITIONS TO NON PUBLIC SC				
524	ST. ANN'S HOME	390902	TUITION TO NON PUBLIC SCHOOLS	390902	TUITION TO NON PUBLIC SCHOOLS	20215237	20215237	5,324.23	SPED TUITIONS TO NON PUBLIC SC				
525	ST. ANN'S HOME	390902	TUITION TO NON PUBLIC SCHOOLS	390902	TUITION TO NON PUBLIC SCHOOLS	20215237	20215237	5,950.61	SPED TUITIONS TO NON PUBLIC SC				
526	ST. ANN'S HOME	390902	TUITION TO NON PUBLIC SCHOOLS	390902	TUITION TO NON PUBLIC SCHOOLS	20215237	20215237	4,697.85	SPED TUITIONS TO NON PUBLIC SC				
527	ST. ANN'S HOME	390902	TUITION TO NON PUBLIC SCHOOLS	390902	TUITION TO NON PUBLIC SCHOOLS	20215237	20215237	7,203.37	SPED TUITIONS TO NON PUBLIC SC				
528	ST. ANN'S HOME	390902	TUITION TO NON PUBLIC SCHOOLS	390902	TUITION TO NON PUBLIC SCHOOLS	20215237	20215237	7,203.37	SPED TUITIONS TO NON PUBLIC SC				
529	COMPASS	390902	TUITION TO NON PUBLIC SCHOOLS	390902	TUITION TO NON PUBLIC SCHOOLS	20215800	20215800	7,076.76	SPED TUITIONS TO NON PUBLIC SC				
530	COMPASS	390902	TUITION TO NON PUBLIC SCHOOLS	390902	TUITION TO NON PUBLIC SCHOOLS	20215800	20215800	9,574.44	SPED TUITIONS TO NON PUBLIC SC				
531	COMPASS	390902	TUITION TO NON PUBLIC SCHOOLS	390902	TUITION TO NON PUBLIC SCHOOLS	20215396	20215396	9,574.44	SPED TUITION TO NON PUBLIC SCH				
532	COMPASS	390902	TUITION TO NON PUBLIC SCHOOLS	390902	TUITION TO NON PUBLIC SCHOOLS	20215396	20215396	9,574.44	SPED TUITION TO NON PUBLIC SCH				
533	STETSON SCHOOL INC	390902	TUITION TO NON PUBLIC SCHOOLS	390902	TUITION TO NON PUBLIC SCHOOLS	20215291	20215291	4,478.88	SPED TUITION FOR NON PUBLIC SC				
534	STETSON SCHOOL INC	390902	TUITION TO NON PUBLIC SCHOOLS	390902	TUITION TO NON PUBLIC SCHOOLS	20215291	20215291	4,334.40	SPED TUITION FOR NON PUBLIC SC				
535	RCS LEARNING CENTER	390902	TUITION TO NON PUBLIC SCHOOLS	390902	TUITION TO NON PUBLIC SCHOOLS	20215126	20215126	10,176.71	SPED TUITION TO NON PUBLIC SCH				
536	CLARKE SCHOOL FOR TH	390902	TUITION TO NON PUBLIC SCHOOLS	390902	TUITION TO NON PUBLIC SCHOOLS	20215806	20215806	5,981.50	SPED TUITION FOR NON PUBLIC SC				
537	CLARKE SCHOOL FOR TH	390902	TUITION TO NON PUBLIC SCHOOLS	390902	TUITION TO NON PUBLIC SCHOOLS	20215806	20215806	6,280.57	SPED TUITION FOR NON PUBLIC SC				
538	CLARKE SCHOOL FOR TH	390902	TUITION TO NON PUBLIC SCHOOLS	390902	TUITION TO NON PUBLIC SCHOOLS	20215806	20215806	5,383.35	SPED TUITION FOR NON PUBLIC SC				
539	MAB COMMUNITY SERVIC	390902	TUITION TO NON PUBLIC SCHOOLS	390902	TUITION TO NON PUBLIC SCHOOLS	20215186	20215186	10,143.00	SPED TUITION TO NON PUBLIC SCH				
540	MAB COMMUNITY SERVIC	390902	TUITION TO NON PUBLIC SCHOOLS	390902	TUITION TO NON PUBLIC SCHOOLS	20215399	20215399	20,724.30	SPED TUITIONS TO NON PUBLIC SC				
541	MELMARK INC	390902	TUITION TO NON PUBLIC SCHOOLS	390902	TUITION TO NON PUBLIC SCHOOLS	20215181	20215181	8,612.54	SPED TUITION TO NON PUBLIC SCH				
542	MELMARK INC	390902	TUITION TO NON PUBLIC SCHOOLS	390902	TUITION TO NON PUBLIC SCHOOLS	20215181	20215181	8,612.54	SPED TUITION TO NON PUBLIC SCH				
543	MELMARK INC	390902	TUITION TO NON PUBLIC SCHOOLS	390902	TUITION TO NON PUBLIC SCHOOLS	20215181	20215181	8,612.54	SPED TUITION TO NON PUBLIC SCH				
544	HOPEFUL JOURNEYS EDU	390902	TUITION TO NON PUBLIC SCHOOLS	390902	TUITION TO NON PUBLIC SCHOOLS	20215166	20215166	9,735.73	SPED TUITION FOR NON PUBLIC SC				
545	HOPEFUL JOURNEYS EDU	390902	TUITION TO NON PUBLIC SCHOOLS	390902	TUITION TO NON PUBLIC SCHOOLS	20215166	20215166	9,735.73	SPED TUITION FOR NON PUBLIC SC				
546	HOPEFUL JOURNEYS EDU	390902	TUITION TO NON PUBLIC SCHOOLS	390902	TUITION TO NON PUBLIC SCHOOLS	20215166	20215166	9,735.73	SPED TUITION FOR NON PUBLIC SC				
547	HOPEFUL JOURNEYS EDU	390902	TUITION TO NON PUBLIC SCHOOLS	390902	TUITION TO NON PUBLIC SCHOOLS	20215166	20215166	9,735.73	SPED TUITION FOR NON PUBLIC SC				
548	HOPEFUL JOURNEYS EDU	390902	TUITION TO NON PUBLIC SCHOOLS	390902	TUITION TO NON PUBLIC SCHOOLS	20215166	20215166	9,735.73	SPED TUITION FOR NON PUBLIC SC				
549	HOPEFUL JOURNEYS EDU	390902	TUITION TO NON PUBLIC SCHOOLS	390902	TUITION TO NON PUBLIC SCHOOLS	20215166	20215166	9,735.73	SPED TUITION FOR NON PUBLIC SC				
550	LEARNING SKILLS ACAD	390902	TUITION TO NON PUBLIC SCHOOLS	390902	TUITION TO NON PUBLIC SCHOOLS	20215184	20215184	4,943.94	SPED TUITION TO NON PUBLIC SCH				
551	LEARNING SKILLS ACAD	390902	TUITION TO NON PUBLIC SCHOOLS	390902	TUITION TO NON PUBLIC SCHOOLS	20215184	20215184	2,256.40	SPED TUITION TO NON PUBLIC SCH				
552	LEAGUE SCHOOL BOS	390902	TUITION TO NON PUBLIC SCHOOLS	390902	TUITION TO NON PUBLIC SCHOOLS	20215167	20215167	9,261.17	SPED TUITION TO NON PUBLIC SCH				
553	LEAGUE SCHOOL BOS	390902	TUITION TO NON PUBLIC SCHOOLS	390902	TUITION TO NON PUBLIC SCHOOLS	20215167	20215167	8,286.31	SPED TUITION TO NON PUBLIC SCH				
554	LEAGUE SCHOOL BOS	390902	TUITION TO NON PUBLIC SCHOOLS	390902	TUITION TO NON PUBLIC SCHOOLS	20215167	20215167	9,748.60	SPED TUITION TO NON PUBLIC SCH				
555	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	390902	TUITION TO COLLABORATIVES	20215260	20215260	5,140.32	SPED TUITION TO COLLABORATIVE				
556	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	390902	TUITION TO COLLABORATIVES	20215260	20215260	5,140.32	SPED TUITION TO COLLABORATIVE				
557	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	390902	TUITION TO COLLABORATIVES	20215260	20215260	5,140.32	SPED TUITION TO COLLABORATIVE				
558	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	390902	TUITION TO COLLABORATIVES	20215260	20215260	5,140.32	SPED TUITION TO COLLABORATIVE				

B		F		I		N		T	
VENDOR NAME		ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION			
5									
6									
559	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215263	4,524.96	SPED TUITION TO COLLABORATIVE			
560	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215260	5,140.32	SPED TUITION TO COLLABORATIVE			
561	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215260	5,140.32	SPED TUITION TO COLLABORATIVE			
562	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215260	5,140.32	SPED TUITION TO COLLABORATIVE			
563	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215260	5,140.32	SPED TUITION TO COLLABORATIVE			
564	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215260	5,140.32	SPED TUITION TO COLLABORATIVE			
565	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215261	5,140.32	SPED TUITION TO COLLABORATIVES			
566	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215260	5,140.32	SPED TUITION TO COLLABORATIVE			
567	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215260	5,140.32	SPED TUITION TO COLLABORATIVE			
568	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215261	5,140.32	SPED TUITION TO COLLABORATIVES			
569	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215262	4,754.40	SPED TUITION TO COLLABORATIVES			
570	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215262	4,754.40	SPED TUITION TO COLLABORATIVES			
571	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215463	4,754.40	SPED TUITIONS TO COLLABORATIVE			
572	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215260	5,140.32	SPED TUITION TO COLLABORATIVE			
573	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215262	4,754.40	SPED TUITION TO COLLABORATIVES			
574	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215262	4,754.40	SPED TUITION TO COLLABORATIVES			
575	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215260	5,140.32	SPED TUITION TO COLLABORATIVE			
576	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215260	5,140.32	SPED TUITION TO COLLABORATIVE			
577	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215261	5,140.32	SPED TUITION TO COLLABORATIVES			
578	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215263	4,524.96	SPED TUITION TO COLLABORATIVE			
579	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215260	5,140.32	SPED TUITION TO COLLABORATIVE			
580	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215260	5,140.32	SPED TUITION TO COLLABORATIVE			
581	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215263	4,524.96	SPED TUITION TO COLLABORATIVE			
582	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215262	4,754.40	SPED TUITION TO COLLABORATIVES			
583	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215260	5,140.32	SPED TUITION TO COLLABORATIVE			
584	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215260	5,140.32	SPED TUITION TO COLLABORATIVE			
585	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215262	4,754.40	SPED TUITION TO COLLABORATIVES			
586									

B		F		I		N		T	
VENDOR NAME		ORG ACCOUNT		P.O.		AMOUNT		DESCRIPTION	
5									
6									
587	SPECIAL FUNDS ACCOUNTS								
588									
589	SCHOLASTIC INC	13231	OTHER INSTR'L MATERIAL SUPPLIE	20215855	900.00	CLASSROOM MAGAZINES			
590	WEST MUSIC	13231	OTHER INSTR'L MATERIAL SUPPLIE	20215903	297.27	MUSIC SUPPLIES			
591	WEST MUSIC	13231	OTHER INSTR'L MATERIAL SUPPLIE	20215903	17.99	MUSIC SUPPLIES			
592	LAKESHORE LEARNING M	13231	OTHER INSTR'L MATERIAL SUPPLIE	20215998	3,399.40	TRAVELLING CARTS			
593	RETROFIT INC	13231	OTHER INSTR'L MATERIAL SUPPLIE	20216114	6,960.00	GOOGLE SUBSCRIPTION			
594	RETROFIT INC	13231	OTHER INSTR'L MATERIAL SUPPLIE	20216134	4,211.80	VIDEO CAMERA			
595	W B MASON COMPANY IN	13231	OTHER INSTR'L MATERIAL SUPPLIE	20215959	140.76	COVID SUPPLIES-DISTRICT WIDE			
596	W B MASON COMPANY IN	13231	OTHER INSTR'L MATERIAL SUPPLIE	20215305	3.91	COVID-19 SUPPLIES-DISTRICT WID			
597	W B MASON COMPANY IN	13231	OTHER INSTR'L MATERIAL SUPPLIE	20215305	3.91	COVID-19 SUPPLIES-DISTRICT WID			
598	W B MASON COMPANY IN	13231	OTHER INSTR'L MATERIAL SUPPLIE	20215305	54.74	COVID-19 SUPPLIES-DISTRICT WID			
599	W B MASON COMPANY IN	13231	OTHER INSTR'L MATERIAL SUPPLIE	20215305	11.73	COVID-19 SUPPLIES-DISTRICT WID			
600	W B MASON COMPANY IN	13231	OTHER INSTR'L MATERIAL SUPPLIE	20215305	448.88	COVID-19 SUPPLIES-DISTRICT WID			
601	CDWG, INC.	13231	OTHER INSTR'L MATERIAL SUPPLIE	20215993	556,383.36	CHROMEBOOKS, LICENSES AND EXTE			
602	FISHER SCIENCE EDUCA	13231	OTHER INSTR'L MATERIAL SUPPLIE	20216027	218.36	COVID PREVENTION SUPPLIES- FAC			
603	SCHOOL OUTFITTERS LL	13231	OTHER INSTR'L MATERIAL SUPPLIE	20216142	8,392.80	STUDENT DESKS			
604	BSN SPORTS LLC	13231	OTHER INSTR'L MATERIAL SUPPLIE	20215878	194.00	GYM SUPPLIES			
605	SAFEWARE INC	13231	OTHER INSTR'L MATERIAL SUPPLIE	20216070	597.32	COVID PREVENTION SUPPLIES - GL			
606	MASS INSIGHT	13231	OTHER INSTR'L MATERIAL SUPPLIE	20215853	25,000.00	EQUITY AUDIT, PERFORMED BY MAS			
607	MASS INSIGHT	13231	OTHER INSTR'L MATERIAL SUPPLIE	20215853	25,000.00	EQUITY AUDIT, PERFORMED BY MAS			
608	SCHOOL SPECIALTY LLC	13231	OTHER INSTR'L MATERIAL SUPPLIE	20216016	485.95	TRAVELLING CART FOR SPECIALIST			
609	SCHOOL SPECIALTY LLC	13231	OTHER INSTR'L MATERIAL SUPPLIE	20216029	3,013.80	SUPPLIES AND MATERIALS			
610	SCHOOL SPECIALTY LLC	13231	OTHER INSTR'L MATERIAL SUPPLIE	20216029	3,094.75	SUPPLIES AND MATERIALS			
611	SCHOOL SPECIALTY LLC	13231	OTHER INSTR'L MATERIAL SUPPLIE	20216030	3,724.96	SCHOOL SUPPLIES			
612	BARNES & NOBLE	13251	OTHER INSTR'L MATERIAL SUPPLIE	20215739	223.58	BOOKS FOR GRADE 5			
613	SOLLANT HEALTH	13251	OTHER INSTR'L MATERIAL SUPPLIE	20215626	3,937.50	SPECIAL EDUCATION SERVICES			
614	SOLLANT HEALTH	13251	OTHER INSTR'L MATERIAL SUPPLIE	20215626	3,937.50	SPECIAL EDUCATION SERVICES			
615	SOLLANT HEALTH	13251	OTHER INSTR'L MATERIAL SUPPLIE	20215626	3,937.50	SPECIAL EDUCATION SERVICES			
616	SOLLANT HEALTH	13251	OTHER INSTR'L MATERIAL SUPPLIE	20215626	3,937.50	SPECIAL EDUCATION SERVICES			
617	SOLLANT HEALTH	13251	OTHER INSTR'L MATERIAL SUPPLIE	20215626	4,200.00	SPECIAL EDUCATION SERVICES			
618	SOLLANT HEALTH	13251	OTHER INSTR'L MATERIAL SUPPLIE	20215626	3,937.50	SPECIAL EDUCATION SERVICES			
619	SOLLANT HEALTH	13251	OTHER INSTR'L MATERIAL SUPPLIE	20215626	3,611.27	SPECIAL EDUCATION SERVICES			
620	SHARON ANNE HOOVER	13261	OTHER INSTR'L MATERIAL SUPPLIE	20216194	21,000.00	CONTRACTED SERVICES			
621	GRAINGER	13271	OTHER INSTR'L MATERIAL SUPPLIE	20216077	1,324.00	SURGE PROTECTOR OUTLETS			
622	W B MASON COMPANY IN	13271	OTHER INSTR'L MATERIAL SUPPLIE	20216035	674.24	WIRELESS HEADPHONES			
623	W B MASON COMPANY IN	13271	OTHER INSTR'L MATERIAL SUPPLIE	20216035	48.16	WIRELESS HEADPHONES			

B		F		I		N		T	
VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION				
5									
6									
624	SUFFOLK UNIVERSITY	14341	OTHER INSTR'L MATERIAL SUPPLIE	20215977	4,130.00	RESTORATIVE JUSTICE PRACTICES			
625	SUFFOLK UNIVERSITY	14341	OTHER INSTR'L MATERIAL SUPPLIE	20215977	9,600.00	RESTORATIVE JUSTICE PRACTICES			
626	HARVARD UNIVERSITY	14341	OTHER INSTR'L MATERIAL SUPPLIE	0	20,000.00	COMPETENCY BASES LEARNING AND GRADE HARVA			
627	GREAT SCHOOLS PARTN	14341	OTHER INSTR'L MATERIAL SUPPLIE	20215807	26,666.67	SERVICE PERFORMED BY GREAT SCH			
628	NAIMARK SUSAN B	14341	OTHER INSTR'L MATERIAL SUPPLIE	20216014	600.00	FACULTY/STAFF PROFESSIONAL DEV			
629	MASS INSIGHT	14341	OTHER INSTR'L MATERIAL SUPPLIE	20215853	28,500.00	EQUITY AUDIT, PERFORMED BY MAS			
630	REV ROBOTICS LLC	14371	OTHER INSTR'L MATERIAL SUPPLIE	20215944	188.06	ROBOTIC MATERIALS			
631	DOGNAUX RYAN	14371	OTHER INSTR'L MATERIAL SUPPLIE	20215951	145.50	ROBOTIC MATERIALS			
632	PATE, ALEXS	14621	OTHER INSTR'L MATERIAL SUPPLIE	20216191	2,500.00	WORKSHOP AND TRAINING FOR REMO			
633	PROJECT ADVENTURE	15031	OTHER INSTR'L MATERIAL SUPPLIE	20216270	30,000.00	SUMMER PROGRAMMING PARTNER			
634	CDWG, INC.	15031	OTHER INSTR'L MATERIAL SUPPLIE	20216155	91,800.00	CHROMEBOOKS, MANAGEMENT LICENS			
635	PERMA-BOUND	16101	OTHER INSTR'L MATERIAL SUPPLIE	20216050	354.55	BOOKS			
636	PERMA-BOUND	16101	OTHER INSTR'L MATERIAL SUPPLIE	20216050	50.27	BOOKS			
637	POLINO MELISSA	16101	OTHER INSTR'L MATERIAL SUPPLIE	20216176	418.00	TUTORING			
638	REITANO, RITA	16101	OTHER INSTR'L MATERIAL SUPPLIE	20216184	133.00	TUTORING			
639	REITANO, RITA	16101	OTHER INSTR'L MATERIAL SUPPLIE	20216184	123.50	TUTORING			
640	O'BRIEN, ELIZABETH	16101	OTHER INSTR'L MATERIAL SUPPLIE	20216296	307.49	GRAMMAR PROGRAM AND BOOKS			
641	BARNES & NOBLE	16101	OTHER INSTR'L MATERIAL SUPPLIE	20215817	268.59	BOOKS			
642	PERMA-BOUND	16101	OTHER INSTR'L MATERIAL SUPPLIE	20216051	469.34	BOOKS			
643	PERMA-BOUND	16101	OTHER INSTR'L MATERIAL SUPPLIE	20216051	147.39	BOOKS			
644	HOUGHTON MIFFLIN	16101	OTHER INSTR'L MATERIAL SUPPLIE	20216231	4,857.66	WORKBOOKS			
645	W B MASON COMPANY IN	16101	OTHER INSTR'L MATERIAL SUPPLIE	20216234	87.61	OFFICE SUPPLIES			
646	CAM OFFICE SERVICES	16101	OTHER INSTR'L MATERIAL SUPPLIE	20216123	124.35	PRINTER INK			
647	FOLLETT SCHOOL SOLUT	16101	OTHER INSTR'L MATERIAL SUPPLIE	20215940	307.50	BOOKS			
648	FOLLETT SCHOOL SOLUT	16101	OTHER INSTR'L MATERIAL SUPPLIE	20215990	1,200.00	BOOKS			
649	FOLLETT SCHOOL SOLUT	16101	OTHER INSTR'L MATERIAL SUPPLIE	20216065	1,800.00	LIBRARY BOOKS			
650	FOLLETT SCHOOL SOLUT	16101	OTHER INSTR'L MATERIAL SUPPLIE	20216065	866.26	LIBRARY BOOKS			
651	FOLLETT SCHOOL SOLUT	16101	OTHER INSTR'L MATERIAL SUPPLIE	20216065	1,793.03	LIBRARY BOOKS			
652	COMMONLIT INC	16101	OTHER INSTR'L MATERIAL SUPPLIE	20216252	1,250.00	SCHOOL ESSENTIALS			
653	CENTER FOR THE	16101	OTHER INSTR'L MATERIAL SUPPLIE	20216189	1,004.40	STUDENT BOOKS			
654	SCHOOL SPECIALTY LLC	16101	OTHER INSTR'L MATERIAL SUPPLIE	20216072	35.70	UNIFIX MATH CUBES			
655	SCHOOL SPECIALTY LLC	16101	OTHER INSTR'L MATERIAL SUPPLIE	20216072	56.74	UNIFIX MATH CUBES			
656	AMPLIFY EDUCATION IN	16101	OTHER INSTR'L MATERIAL SUPPLIE	20216147	200.00	IMPLEMENTATION FEE			
657	NATIONAL ASSOCIATION	16201	OTHER INSTR'L MATERIAL SUPPLIE	20216158	1,225.00	APPLICATION FEE			
658	SHORE EDUCATIONAL CO	16201	OTHER INSTR'L MATERIAL SUPPLIE	20215901	1,250.00	TRANSITION SERVICES			
659	SHORE EDUCATIONAL CO	16201	OTHER INSTR'L MATERIAL SUPPLIE	20215901	3,640.00	TRANSITION SERVICES			
660	W B MASON COMPANY IN	16201	OTHER INSTR'L MATERIAL SUPPLIE	20215914	137.39	OFFICE SUPPLIES			

5		B		C		F		I		N		T	
VENDOR NAME		ORG		ACCOUNT		P.O.		DESCRIPTION		AMOUNT			
6													
661	W B MASON COMPANY IN	16201	OTHER INSTR'L MATERIAL SUPPLIE	20215914	14.40	OFFICE SUPPLIES							
662	THINK SOCIAL PUBLISH	16201	OTHER INSTR'L MATERIAL SUPPLIE	20216101	153.72	SPED MATERIALS							
663	RIBAS ASSOC & PUBLIC	16521	OTHER INSTR'L MATERIAL SUPPLIE	20215776	2,000.00	PROFESSIONAL DEVELOPMENT							
664	HILL FOR LITERACY	16561	OTHER INSTR'L MATERIAL SUPPLIE	20216185	9,000.00	PROFESSIONAL DEVELOPMENT							
665	LAZEL INC	16811	OTHER INSTR'L MATERIAL SUPPLIE	20215921	5,325.00	READING PROGRAM							
666	GREAT PLACE TO LEARN	16871	OTHER INSTR'L MATERIAL SUPPLIE	20216262	111.39	PROFESSIONAL DEVELOPMENT WORKS							
667	GREAT PLACE TO LEARN	16871	OTHER INSTR'L MATERIAL SUPPLIE	20216262	124.61	PROFESSIONAL DEVELOPMENT WORKS							
668	GREAT PLACE TO LEARN	16871	OTHER INSTR'L MATERIAL SUPPLIE	20216264	1,500.00	PROFESSIONAL DEVELOPMENT WORKS							
669	GREAT PLACE TO LEARN	16871	OTHER INSTR'L MATERIAL SUPPLIE	20216262	124.61	PROFESSIONAL DEVELOPMENT WORKS							
670	GREAT PLACE TO LEARN	16871	OTHER INSTR'L MATERIAL SUPPLIE	20216262	139.39	PROFESSIONAL DEVELOPMENT WORKS							
671	GREAT PLACE TO LEARN	16871	OTHER INSTR'L MATERIAL SUPPLIE	20216263	3,500.00	MENTORING PROGRAM							
672	ARAMARK EDUCATIONAL	17051	REVOLVING ACCOUNT EXPENSES		216,441.58	OPERATING COSTS							
673	CONNOLLY, SUSAN	17051	REVOLVING ACCOUNT EXPENSES		104.25	REIMBURSEMENT 5/24/21							

Date: June 15, 2021

To: The Honorable School Committee

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

Re: New Teacher profiles- 2020-2021

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

✓ **LaBollita, Jennifer- District- Director of English Learner and Language Programs**

BA of Arts in International Relations with a minor in Latin American Studies- Boston University
MA of Arts in Applied Linguistics with a concentration in English as a Second Language- University of
Massachusetts

✓ **Johnson, Shane- Parent Information Center Coordinator**

Associate of Arts with Honors in English- Miami Dade College
BA of Arts with Honors in English, concentration in Poetry and Creative Writing- Amherst College
MA of Social Work, concentration in Health and Mental Health- Salem State University

✓ **Bolthrunis, Anne- District- Communications Coordinator**

BA of Arts, Major: English; Minor: Philosophy- Salem State College

Date: June 15, 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

NEW HIRES

- 1- FT Security @ SEA- Thompson, Michael
- 2- FT Café @ RHS- Stewart, Roberta

RESIGNATIONS

1. Security/ Translator- WHE- Hurley, Marisa
2. Teacher- WHE- Zimbaldi, Stephanie
3. Teacher- BEA- Ward, Lauren (6/30/21)
4. Aide, LIN- Terrell, Grace (6/30/21)
5. Principal, WHE- Phillips, Alexander (6/30/21)
6. Nurse, WHE- Wilson, Nicole (6/30/21)
7. Teacher, GES- Graubart, Rachel (6/30/21)
8. Occupational Therapist, District- Greenberg, Kimberly (6/30/21)

RETIREMENTS

1. Clerk, Central Office- Collar, Elli (5/31/21)
2. Teacher, GES- Donovan, Joanne (6/30/21)
3. Teacher, RMA- Page, Donna (6/30/21)

TERMINATIONS OR RELIEVED

TRANSFERS

DEATH