

Committee of the Whole Meeting Agenda
January 18, 2022

A Committee of the Whole meeting will be held on **Tuesday, January 18, 2022, at 5:00 PM in the Ferrante School Committee Room and via Zoom Meeting.**

Join Zoom Meeting

<https://us02web.zoom.us/j/89532787135?pwd=aGNTTGZseFRcZUlyV2VBTEdHWGhOQT09>

Meeting ID: 895 3278 7135

Passcode: F1XV4y

Watch on Revere School Committee YouTube:

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

AGENDA:

1. Consent Calendar
 - Approval of Minutes
 - Warrants (Attached)
 - Financial Reports (Attached)
 - Food Service Financials (None)
 - Communications (None)
 - Enrollment Update (None)
 - Personnel Items (Attached)
 - New Hires
 - Retirements/ Resignations/ Terminations
 - Acceptance of Donations/ Gifts (None)
 - School Field Trips (None)
2. Operating Protocols
3. Discussion of a Director of Health and Wellness
4. Discussion on a Committee of the Whole Email Address
5. School Committee Agenda Items
6. Tents/Canopies at schools to help with outdoor access for students/staff
7. 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	January 18, 2022 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	SPRINT	310908	SUPERINTENDENTS CONTRACT SERV	20225347	1,015.67	MOBILE PHONE SERVICES
10	SPRINT	310908	SUPERINTENDENTS CONTRACT SERV	20225347	1,015.67	MOBILE PHONE SERVICES
11	REVERE SCHOOL LUNCH	310908	SUPERINTENDENTS SUPPLIES MATS	20225610	337.50	FOOD SERVICES FOR EQUITY ADVISORY COMM
12	REVERE SCHOOL LUNCH	310908	SUPERINTENDENTS SUPPLIES MATS	20225610	337.50	FOOD SERVICES FOR EQUITY ADVISORY COMM
13	REVERE SCHOOL LUNCH	310908	SUPERINTENDENTS SUPPLIES MATS	20225610	337.50	FOOD SERVICES FOR EQUITY ADVISORY COMM
14	REVERE SCHOOL LUNCH	310908	SUPERINTENDENTS SUPPLIES MATS	20225610	337.50	FOOD SERVICES FOR EQUITY ADVISORY COMM
15	REVERE SCHOOL LUNCH	310908	SUPERINTENDENTS SUPPLIES MATS	20225610	337.50	FOOD SERVICES FOR EQUITY ADVISORY COMM
16	REVERE SCHOOL LUNCH	310908	SUPERINTENDENTS SUPPLIES MATS	20225610	29.75	FOOD SERVICES FOR EQUITY ADVISORY COMM
17	REVERE SCHOOL LUNCH	310908	SUPERINTENDENTS SUPPLIES MATS	20225610	67.50	FOOD SERVICES FOR EQUITY ADVISORY COMM
18	REVERE SCHOOL LUNCH	310908	SUPERINTENDENTS SUPPLIES MATS	20225610	393.75	FOOD SERVICES FOR EQUITY ADVISORY COMM
19	REVERE SCHOOL LUNCH	310908	SUPERINTENDENTS SUPPLIES MATS	20225610	393.75	FOOD SERVICES FOR EQUITY ADVISORY COMM
20	REVERE SCHOOL LUNCH	310908	SUPERINTENDENTS SUPPLIES MATS	20225610	393.75	FOOD SERVICES FOR EQUITY ADVISORY COMM
21	REVERE SCHOOL LUNCH	310908	SUPERINTENDENTS SUPPLIES MATS	20225610	393.75	FOOD SERVICES FOR EQUITY ADVISORY COMM
22	REVERE SCHOOL LUNCH	310908	SUPERINTENDENTS SUPPLIES MATS	20225068	41.87	FOOD SERVICES FOR EQUITY ADVISORY COMM
23	REVERE SCHOOL LUNCH	310908	SUPERINTENDENTS SUPPLIES MATS	20225610	120.00	FOOD SERVICES FOR EQUITY ADVISORY COMM
24	REVERE SCHOOL LUNCH	310908	SUPERINTENDENTS SUPPLIES MATS	20225068	212.76	FOOD SERVICES
25	REVERE SCHOOL LUNCH	310908	SUPERINTENDENTS SUPPLIES MATS	20225068	108.21	FOOD SERVICES
26	REVERE SCHOOL LUNCH	310908	SUPERINTENDENTS SUPPLIES MATS	20225068	163.96	FOOD SERVICES
27	MASS ASSOC OF SCHOOL	310908	SUPERINTENDENTS OTHER COSTS	20225413	100.00	FY'22 MEMBERSHIP DUES
28	MASS ASSOC OF SCHOOL	310908	SUPERINTENDENTS OTHER COSTS	20225761	480.00	MASC/MASS ANNUAL JOINT CONFERE
29	NORTH SHORE SUPT'S R	310908	SUPERINTENDENTS OTHER COSTS	20225206	150.00	ANNUAL DUES
30	GARCIA LOURENCO	310908	SUPERINTENDENTS OTHER COSTS		245.44	CONFERENCE REIMBURSMENT
31	GARCIA LOURENCO	310908	SUPERINTENDENTS OTHER COSTS		501.58	INSTITUTE REIMBURSMENT
32	PITNEY BOWES	310908	OTHER DISTRICT WIDE SERVICES	20225485	201.00	CONTRACTED SERVICE
33	PITNEY BOWES	310908	OTHER DISTRICT WIDE SERVICES	20225485	915.24	CONTRACTED SERVICE
34	PITNEY BOWES	310908	OTHER DISTRICT WIDE SERVICES	20225485	201.00	CONTRACTED SERVICE
35	W B MASON COMPANY IN	310908	BUSINESS FINANCE SUPPLIES MATS	20225144	106.82	OFFICE SUPPLIES
36	W B MASON COMPANY IN	310908	BUSINESS FINANCE SUPPLIES MATS	20225144	62.44	OFFICE SUPPLIES
37	W B MASON COMPANY IN	310908	BUSINESS FINANCE SUPPLIES MATS	20225144	114.68	OFFICE SUPPLIES
38	W B MASON COMPANY IN	310908	BUSINESS FINANCE SUPPLIES MATS	20225144	27.41	OFFICE SUPPLIES
39	CDWG, INC.	310908	BUSINESS FINANCE SUPPLIES MATS	20225281	525.70	OFFICE SUPPLIES
40	DS SERVICES OF AMERI	310908	BUSINESS FINANCE SUPPLIES MATS	20225853	162.76	WATER FOR OFFICE

	B	C	F	I	N	T
5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6						
41	DS SERVICES OF AMERI	310908	BUSINESS FINANCE SUPPLIES MATS	20225853	52.90	WATER FOR OFFICE
42	DS SERVICES OF AMERI	310908	BUSINESS FINANCE SUPPLIES MATS	20225853	52.90	WATER FOR OFFICE
43	DS SERVICES OF AMERI	310908	BUSINESS FINANCE SUPPLIES MATS	20225853	160.44	WATER FOR OFFICE
44	HIGHLAND SHREDDING L	310908	BUSINESS FINANCE SUPPLIES MATS	20225809	817.80	SHREDDING SERVICE
45	VALERIO DOMINELLO	310908	LEGAL SERVICES	20225181	20,486.97	LEGAL SERVICES
46	WHALLEY COMPUTER ASS	310908	ADMIN TECH SUPPLIES MAT	20225178	20,264.00	COMPUTER INTEGRATION SERVICES
47	EMS LINQ INC	310908	ADMIN TECH SUPPLIES MAT	20225373	17,460.00	LICENSE AGREEMENT
48	ROCHESTER 100 INC	320108	INSTRUCTIONAL MATERIALS	20225349	51.00	FOLDERS
49	SCHOOL DATEBOOKS, IN	320108	INSTRUCTIONAL MATERIALS	20216401	290.36	ELEMENTARY STUDENT AGENDA BOOK
50	DISCOVERY EDUCATION	320208	INSTRUCTIONAL MATERIALS	20225273	4,230.00	SCIENCE PROGRAM
51	W B MASON COMPANY IN	320208	INSTRUCTIONAL MATERIALS	20216435	4,559.70	CHAIRS FOR TEACHERS DESKS
52	W B MASON COMPANY IN	320208	INSTRUCTIONAL MATERIALS	20216434	1,753.66	WORK STATIONS
53	SCHOOL SPECIALTY LLC	320208	INSTRUCTIONAL MATERIALS	20216350	160.60	SCHOOL SUPPLIES
54	SCHOOL SPECIALTY LLC	320208	INSTRUCTIONAL MATERIALS	20225747	764.31	CLASSROOM EASELS
55	NAPIER PERCY	320208	INSTRUCTIONAL MATERIALS		300.00	PETTY CASH 12/8/21
56	REVERE SCHOOL LUNCH	320308	INSTRUCTIONAL MATERIALS	20225651	673.83	GRAB AND GO: TEACHERS BREAKFAS
57	SCHOOL SPECIALTY LLC	320308	INSTRUCTIONAL MATERIALS	20225304	472.56	ART SUPPLIES
58	SCHOOL SPECIALTY LLC	320308	INSTRUCTIONAL MATERIALS	20225599	493.49	PE/SEL SUPPLIES
59	BARNES & NOBLE	320408	INSTRUCTIONAL MATERIALS	20225383	4,214.90	PD BOOKS
60	BARNES & NOBLE	320408	INSTRUCTIONAL MATERIALS	20225383	456.30	PD BOOKS
61	LAKESHORE LEARNING M	320408	INSTRUCTIONAL MATERIALS	20225414	459.08	FLEXIBLE SEATING
62	LAKESHORE LEARNING M	320408	INSTRUCTIONAL MATERIALS	20225785	551.90	FLEX SEATING
63	MCJ TRANSPORTATION	320408	INSTRUCTIONAL MATERIALS	20225703	2,625.00	OFFICE FURNITURE
64	CENTER FOR THE	320408	INSTRUCTIONAL MATERIALS	20225819	87.00	CONSUMABLES
65	SCHOOL SPECIALTY LLC	320408	INSTRUCTIONAL MATERIALS	20225438	130.42	FURNITURE
66	W B MASON COMPANY IN	320508	INSTRUCTIONAL MATERIALS	20225582	162.43	BOOKCASE
67	OCKERS COMPANY INC	320508	INSTRUCTIONAL MATERIALS	20225153	2,198.00	TOUCHVIEW SMARTBOARD
68	B&H FOTO & ELECTRONI	320508	INSTRUCTIONAL MATERIALS	20216064	449.85	UKULELES FOR MUSIC CLASSROOM
69	RICOH USA INC	320508	INSTRUCTIONAL MATERIALS	20225526	7,604.20	COPIER LEASE AND MAINTENANCE
70	SCHOOL SPECIALTY LLC	320508	INSTRUCTIONAL MATERIALS	20225302	409.65	CLASSROOM RUG AND TEACHER DESK
71	SCHOLASTIC INC	320608	INSTRUCTIONAL MATERIALS	20215489	585.16	CLASSROOM MAGAZINES FOR ALL SE
72	W B MASON COMPANY IN	320608	INSTRUCTIONAL MATERIALS	20215759	156.87	OFFICE SUPPLY
73	BUSINESS COPY ASSOCI	320608	INSTRUCTIONAL MATERIALS	20225584	3,513.84	COPIER MAINTENANCE
74	BUSINESS COPY ASSOCI	320608	INSTRUCTIONAL MATERIALS	20225584	580.00	COPIER MAINTENANCE
75	CAM OFFICE SERVICES	320608	INSTRUCTIONAL MATERIALS	20225573	543.96	COPY MACHINE SUPPLIES
76	CAM OFFICE SERVICES	320608	INSTRUCTIONAL MATERIALS	20225573	1,362.12	COPY MACHINE SUPPLIES
77	RICOH USA INC	320608	INSTRUCTIONAL MATERIALS	20216009	2,745.72	COPIER LEASE AND MAINTENANCE

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5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6						
78	FRANKLIN COVEY CLIEN	320608	INSTRUCTIONAL MATERIALS	20225360	7,500.00	YEARLY FEE FOR PROGRAM
79	W B MASON COMPANY IN	320708	INSTRUCTIONAL MATERIALS	20225274	9,138.73	OFFICE FURNITURE
80	W B MASON COMPANY IN	320708	INSTRUCTIONAL MATERIALS	20225211	9.48	OFFICE SUPPLIES
81	W B MASON COMPANY IN	320708	INSTRUCTIONAL MATERIALS	20225211	74.50	OFFICE SUPPLIES
82	FIRST BOOK	320708	INSTRUCTIONAL MATERIALS	20225528	1,127.29	LIBRARY BOOKS
83	FOLLETT SCHOOL SOLUT	320708	INSTRUCTIONAL MATERIALS	20225520	254.48	LIBRARY BOOKS
84	SCHOOL OUTFITTERS LL	320708	INSTRUCTIONAL MATERIALS	20216451	1,862.06	PICNIC TABLES
85	SCHOOL OUTFITTERS LL	320708	INSTRUCTIONAL MATERIALS	20216493	5,071.58	CLASSROOM FURNITURE
86	SCHOOL SPECIALTY LLC	320708	INSTRUCTIONAL MATERIALS	20216566	831.42	CLASSROOM FURNITURE
87	SCHOOL SPECIALTY LLC	320708	INSTRUCTIONAL MATERIALS	20216566	483.44	CLASSROOM FURNITURE
88	SCHOOL SPECIALTY LLC	320708	INSTRUCTIONAL MATERIALS	20216566	1,489.17	CLASSROOM FURNITURE
89	SCHOOL SPECIALTY LLC	320708	INSTRUCTIONAL MATERIALS	20216566	527.90	CLASSROOM FURNITURE
90	W B MASON COMPANY IN	320808	INSTRUCTIONAL MATERIALS	20216432	40.11	OFFICE SUPPLIES
91	W B MASON COMPANY IN	320808	INSTRUCTIONAL MATERIALS	20225489	499.00	OFFICE SUPPLIES
92	DS SERVICES OF AMERI	320808	INSTRUCTIONAL MATERIALS	20225868	58.19	REFILL BOTTLED WATER
93	RICOH USA INC	320808	INSTRUCTIONAL MATERIALS	20225589	3,432.60	COPIER LEASE AND MAINTENANCE
94	MULLIGAN STACEY SEAC	320808	INSTRUCTIONAL MATERIALS	0	281.91	PETTY CASH ACCNT
95	MULLIGAN STACEY SEAC	320808	INSTRUCTIONAL MATERIALS	0	275.88	PETTY CASH
96	W B MASON COMPANY IN	320902	ASSISTIVE TECHNOLOGY SUPPLIES	20225345	59.10	OFFICE SUPPLIES
97	MCKESSON MEDICAL	320902	ASSISTIVE TECHNOLOGY SUPPLIES	20225659	86.00	SPED SUPPLIES
98	SUPERIOR LABELS INC	320902	ASSISTIVE TECHNOLOGY SUPPLIES	20225681	77.85	SPECIAL EDUCATION DEPT SUPPLIE
99	ATX LEARNING LLC	320902	ASSISTIVE TECHNOLOGY SUPPLIES	20225905	15,000.00	CONTRACTED SERVICE
100	CHILDREN'S HOSPITAL	320902	SPED 504 SERVICES	20225833	4,384.80	CONTRACTED SERVICES
101	SHORE EDUCATIONAL CO	320902	SPED 504 SERVICES	20225823	1,678.75	SPED SERVICES
102	SHORE EDUCATIONAL CO	320902	SPED 504 SERVICES	20225823	12.50	SPED SERVICES
103	SHORE EDUCATIONAL CO	320902	SPED 504 SERVICES	20225823	25.00	SPED SERVICES
104	SHORE EDUCATIONAL CO	320902	SPED 504 SERVICES	20225823	3,750.00	SPED SERVICES
105	SHORE EDUCATIONAL CO	320902	SPED 504 SERVICES	20225823	1,041.25	SPED SERVICES
106	SHORE EDUCATIONAL CO	320902	SPED 504 SERVICES	20225823	1,126.25	SPED SERVICES
107	SHORE EDUCATIONAL CO	320902	SPED 504 SERVICES	20225823	1,296.25	SPED SERVICES
108	SHORE EDUCATIONAL CO	320902	SPED 504 SERVICES	20225823	1,593.75	SPED SERVICES
109	SHORE EDUCATIONAL CO	320902	SPED 504 SERVICES	20225823	50.00	SPED SERVICES
110	CLARKE SCHOOL FOR TH	320902	SPED 504 SERVICES	20225609	402.50	SERVICES FOR STUDENTS
111	CLARKE SCHOOL FOR TH	320902	SPED 504 SERVICES	20225474	546.25	SPECIALIZED SERVICES
112	CLARKE SCHOOL FOR TH	320902	SPED 504 SERVICES	20225609	713.00	SERVICES FOR STUDENTS
113	CLARKE SCHOOL FOR TH	320902	SPED 504 SERVICES	20225609	828.00	SERVICES FOR STUDENTS
114	MASSACHUSETTS BEHAVI	320902	SPED 504 SERVICES	20225756	7,280.00	SPECIALIZED ED SERVICES

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5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6						
115	MAXIM HEALTHCARE	320902	SPED 504 SERVICES	20225543	1,250.00	NURSING SERVICES
116	MAXIM HEALTHCARE	320902	SPED 504 SERVICES	20225543	1,250.00	NURSING SERVICES
117	INTERPRETERS ASSOCIA	320902	SPED 504 SERVICES	20225629	2,160.00	TRANSLATION SERVICES
118	INTERPRETERS ASSOCIA	320902	SPED 504 SERVICES	20225629	4,584.05	TRANSLATION SERVICES
119	NORTHEASTARINC	320902	SPED 504 SERVICES	20225540	910.00	NURSING SERVICES
120	NORTHEASTARINC	320902	SPED 504 SERVICES	20225540	5,151.25	NURSING SERVICES
121	NORTHEASTARINC	320902	SPED 504 SERVICES	20225540	1,852.50	NURSING SERVICES
122	NORTHEASTARINC	320902	SPED 504 SERVICES	20225540	1,885.00	NURSING SERVICES
123	NORTHEASTARINC	320902	SPED 504 SERVICES	20225540	1,885.00	NURSING SERVICES
124	NORTHEASTARINC	320902	SPED 504 SERVICES	20225540	2,356.25	NURSING SERVICES
125	GLOBAL ASSESSMENTS	320902	PSYCHOLOGICAL EVALUATIONS	20225601	9,130.00	SPED SERVICES
126	GLOBAL ASSESSMENTS	320902	PSYCHOLOGICAL EVALUATIONS	20225601	18,774.75	SPED SERVICES
127	BILINGUAL DICTIONARI	320903	SEI NON SALARY COSTS	20216513	3,186.48	WORD TO WORD DICTIONARIES
128	MASS CORRECTIONAL	320903	SEI NON SALARY COSTS	20225793	161.00	#10 WHITE REGULAR SIZE ENVELOP
129	SWEETWATER SOUND	320908	FINE ARTS NON SALARY COSTS	20225586	923.31	MUSIC LAB EQUIPMENT AND MATERI
130	W B MASON COMPANY IN	320908	MATH NON SALARY COSTS	20225676	1,182.00	CALCULATOR
131	W B MASON COMPANY IN	320908	MATH NON SALARY COSTS	20225769	29.95	GRAPH PAPER
132	THE MATH LEARNING CE	320908	MATH NON SALARY COSTS	20216210	8,346.00	INTERVENTION SETS
133	FLINN SCIENTIFIC INC	320908	SCIENCE NON SALARY COSTS	20216304	479.70	CHEMICALS AND OTHER SUPPLIES F
134	NATIONAL SCIENCE TEA	320908	SCIENCE NON SALARY COSTS	20225813	72.58	BOOKS
135	GATEWAY EDUCATION	320908	SCIENCE NON SALARY COSTS	20225228	1,113.66	AP CHEMISTRY BOOKS
136	MARSHALL, MICHAEL	320908	HUMANATIES NON SALARY COSTS	20225839	50.00	WEEKLY NEWSLETTER
137	OFFICE DEPOT INC	320908	HUMANATIES NON SALARY COSTS	20225678	109.99	KEURIG COFFEE MAKER
138	FOLLETT SCHOOL SOLUT	320908	HUMANATIES NON SALARY COSTS	20216449	15.40	BOOKS
139	RIBAS ASSOC & PUBLIC	320908	PROFESSIONAL DEVELOPMENT SUP	20225616	349.75	5 ADDITIONAL BOOKS
140	REVERE SCHOOL LUNCH	320908	GUIDANCE NON SALARY COSTS	20225737	45.00	REFRESHMENTS
141	REVERE SCHOOL LUNCH	320908	GUIDANCE NON SALARY COSTS	20225737	45.00	REFRESHMENTS
142	REVERE SCHOOL LUNCH	320908	GUIDANCE NON SALARY COSTS	20225737	50.00	REFRESHMENTS
143	REVERE SCHOOL LUNCH	320908	GUIDANCE NON SALARY COSTS	20225737	45.00	REFRESHMENTS
144	RETROFIT INC	320908	GUIDANCE NON SALARY COSTS	20225762	4,518.45	CHROMEBOOKS AND MANAGEMENT LIC
145	BARNES & NOBLE	321008	INSTRUCTIONAL MATERIALS	20225649	359.70	BOOKS
146	JOSTENS INC	321008	INSTRUCTIONAL MATERIALS	20216512	2,249.00	STUDENT PLANNERS
147	W B MASON COMPANY IN	321008	INSTRUCTIONAL MATERIALS	20225581	917.65	OFFICE SUPPLIES
148	W B MASON COMPANY IN	321008	INSTRUCTIONAL MATERIALS	20225581	156.73	OFFICE SUPPLIES
149	W B MASON COMPANY IN	321008	INSTRUCTIONAL MATERIALS	20225581	156.73	OFFICE SUPPLIES
150	RICOH USA INC	321008	INSTRUCTIONAL MATERIALS	20225355	2,997.84	COPIER LEASE AND MAINTENANCE
151	RICOH USA INC	321008	INSTRUCTIONAL MATERIALS	20225354	6,490.08	COPIER LEASE AND MAINTENANCE

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5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6						
152	RICOH USA INC	321008	INSTRUCTIONAL MATERIALS	20225293	956.34	COPIER MAINTENANCE
153	SCHOOL SPECIALTY LLC	321008	INSTRUCTIONAL MATERIALS	20216567	51.50	MISC SUPPLIES
154	SCHOOL SPECIALTY LLC	321008	INSTRUCTIONAL MATERIALS	20216567	1,406.75	MISC SUPPLIES
155	SCHOOL SPECIALTY LLC	321008	INSTRUCTIONAL MATERIALS	20216567	4,259.70	MISC SUPPLIES
156	SCHOOL SPECIALTY LLC	321008	INSTRUCTIONAL MATERIALS	20216567	987.69	MISC SUPPLIES
157	CDW COMPUTER CENTERS	321108	INSTRUCTIONAL MATERIALS	20225343	111.95	BULBS
158	CAM OFFICE SERVICES	321108	INSTRUCTIONAL MATERIALS	20225792	543.96	COPY MACHINE SUPPLIES
159	RICOH USA INC	321108	INSTRUCTIONAL MATERIALS	20215322	1,274.00	COPIER LEASE AND MAINTENANCE
160	GENERATION GENIUS IN	321108	INSTRUCTIONAL MATERIALS	20225626	125.00	LICENSE SUBSCRIPTION
161	HEALEY BUS INC	330901	REGULAR TRANSPORTATION	20225257	171,000.00	REGULAR TRANSPORTATION INSIDE
162	HEALEY BUS INC	330901	REGULAR TRANSPORTATION	20225508	34,200.00	REGULAR TRANSPORTATION INSIDE
163	HEALEY BUS INC	330901	REGULAR TRANSPORTATION	20225111	12,349.74	TRANSPORTATION TO & FROM SPORT
164	HEALEY BUS INC	330901	REGULAR TRANSPORTATION	20225111	585.00	TRANSPORTATION TO & FROM SPORT
165	MALDEN TRANS INC	330902	SPEDED INSIDE TRANSPORTATION	20225372	19,300.00	SPEDED TRANSPORTATION INSIDE THE
166	MCJ TRANSPORTATION	330902	SPEDED INSIDE TRANSPORTATION	20225370	55,000.00	SPEDED TRANSPORTATION INSIDE THE
167	MCJ TRANSPORTATION	330902	SPEDED INSIDE TRANSPORTATION	20225370	49,500.00	SPEDED TRANSPORTATION INSIDE THE
168	TLP TRANSPORTATION I	330902	SPEDED INSIDE TRANSPORTATION	20225884	6,160.00	SPEDED TRANSPORTATION INSIDE THE
169	NICKS LUXURY TRANSPO	330902	SPEDED INSIDE TRANSPORTATION	20225371	59,200.00	SPEDED TRANSPORTATION INSIDE THE
170	JANVIER TRANSPORT	330902	SPEDED INSIDE TRANSPORTATION	20225883	7,000.00	SPEDED TRANSPORTATION INSIDE THE
171	MALDEN TRANS INC	330902	SPEDED OUTSIDE TRANSPORTATION	20225234	3,700.00	SPEDED TRANSPORTATION OUTSIDE TH
172	MALDEN TRANS INC	330902	SPEDED OUTSIDE TRANSPORTATION	20225236	5,310.00	SPEDED TRANSPORTATION OUTSIDE TH
173	MALDEN TRANS INC	330902	SPEDED OUTSIDE TRANSPORTATION	20225309	13,000.00	SPEDED TRANSPORTATION OUTSIDE TH
174	MALDEN TRANS INC	330902	SPEDED OUTSIDE TRANSPORTATION	20225238	3,422.50	SPEDED TRANSPORTATION OUTSIDE TH
175	MALDEN TRANS INC	330902	SPEDED OUTSIDE TRANSPORTATION	20225237	7,505.00	SPEDED TRANSPORTATION OUTSIDE TH
176	MALDEN TRANS INC	330902	SPEDED OUTSIDE TRANSPORTATION	20225782	1,170.00	SPEDED TRANSPORTATION OUTSIDE TH
177	MALDEN TRANS INC	330902	SPEDED OUTSIDE TRANSPORTATION	20225240	6,500.00	SPEDED TRANSPORTATION OUTSIDE TH
178	MALDEN TRANS INC	330902	SPEDED OUTSIDE TRANSPORTATION	20225241	5,025.00	SPEDED TRANSPORTATION OUTSIDE TH
179	MALDEN TRANS INC	330902	SPEDED OUTSIDE TRANSPORTATION	20225239	4,165.00	SPEDED TRANSPORTATION OUTSIDE TH
180	DIRUZZA, CARLA TACEL	330902	SPEDED OUTSIDE TRANSPORTATION	20225604	2,700.00	PARENT TRANSPORTATION OUTSIDE
181	DIRUZZA, CARLA TACEL	330902	SPEDED OUTSIDE TRANSPORTATION	20225604	2,850.00	PARENT TRANSPORTATION OUTSIDE
182	NORTH SHORE SHUTTLE	330902	SPEDED OUTSIDE TRANSPORTATION	20225255	5,415.00	SPEDED TRANSPORTATION OUTSIDE TH
183	NORTH SHORE SHUTTLE	330902	SPEDED OUTSIDE TRANSPORTATION	20225196	6,500.00	SPEDED TRANSPORTATION OUTSIDE TH
184	MASSTRAN CORP	330902	SPEDED OUTSIDE TRANSPORTATION	20225200	3,270.00	SPEDED TRANSPORTATION OUTSIDE TH
185	MASSTRAN CORP	330902	SPEDED OUTSIDE TRANSPORTATION	20225246	1,585.00	SPEDED TRANSPORTATION OUTSIDE TH
186	MASSTRAN CORP	330902	SPEDED OUTSIDE TRANSPORTATION	20225200	6,540.00	SPEDED TRANSPORTATION OUTSIDE TH
187	MASSTRAN CORP	330902	SPEDED OUTSIDE TRANSPORTATION	20225246	6,340.00	SPEDED TRANSPORTATION OUTSIDE TH
188	MASSTRAN CORP	330902	SPEDED OUTSIDE TRANSPORTATION	20225323	4,826.00	SPEDED TRANSPORTATION OUTSIDE TH

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5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6						
189	MASSTRAN CORP	330902	SPED OUTSIDE TRANSPORTATION	20225200	5,886.00	SPED TRANSPORTATION OUTSIDE TH
190	MASSTRAN CORP	330902	SPED OUTSIDE TRANSPORTATION	20225246	5,706.00	SPED TRANSPORTATION OUTSIDE TH
191	MASSTRAN CORP	330902	SPED OUTSIDE TRANSPORTATION	20225323	4,572.00	SPED TRANSPORTATION OUTSIDE TH
192	MCJ TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20225706	2,100.00	SPED TRANSPORTATION OUTSIDE TH
193	MCJ TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20225669	2,275.00	SPED TRANSPORTATION OUTSIDE TH
194	MCJ TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20225243	8,550.00	SPED TRANSPORTATION OUTSIDE TH
195	MCJ TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20225256	4,500.00	DCF HOMELESS SPED TRANSPORTATI
196	MCJ TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20225242	7,000.00	SPED TRANSPORTATION OUTSIDE TH
197	MCJ TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20225244	5,000.00	SPED TRANSPORTATION OUTSIDE TH
198	MCJ TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20225376	7,000.00	SPED TRANSPORTATION OUTSIDE TH
199	MCJ TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20225553	5,000.00	SPED TRANSPORTATION OUTSIDE TH
200	MCJ TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20225669	3,500.00	SPED TRANSPORTATION OUTSIDE TH
201	MCJ TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20225607	3,500.00	SPED TRANSPORTATION OUTSIDE TH
202	MCJ TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20225243	8,100.00	SPED TRANSPORTATION OUTSIDE TH
203	MCJ TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20225256	4,050.00	SPED TRANSPORTATION OUTSIDE TH
204	MCJ TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20225242	6,300.00	SPED TRANSPORTATION OUTSIDE TH
205	MCJ TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20225244	4,750.00	SPED TRANSPORTATION OUTSIDE TH
206	MCJ TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20225376	6,300.00	SPED TRANSPORTATION OUTSIDE TH
207	MCJ TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20225553	4,500.00	SPED TRANSPORTATION OUTSIDE TH
208	MCJ TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20225706	2,800.00	SPED TRANSPORTATION OUTSIDE TH
209	MCJ TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20225669	3,325.00	SPED TRANSPORTATION OUTSIDE TH
210	MCJ TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20225607	3,150.00	SPED TRANSPORTATION OUTSIDE
211	NORTH READING LYNNF	330902	SPED OUTSIDE TRANSPORTATION	20225821	1,500.00	SPED TRANSPORTATION
212	NORTH READING LYNNF	330902	SPED OUTSIDE TRANSPORTATION	20225821	1,575.00	SPED TRANSPORTATION
213	AMERIKEN CARING SERV	330902	SPED OUTSIDE TRANSPORTATION	20225670	3,900.00	SPED TRANSPORTATION OUTSIDE TH
214	AMERIKEN CARING SERV	330902	SPED OUTSIDE TRANSPORTATION	20225670	3,705.00	SPED TRANSPORTATION OUTSIDE TH
215	AMERIKEN CARING SERV	330902	SPED OUTSIDE TRANSPORTATION	20225317	4,085.00	SPED TRANSPORTATION OUTSIDE TH
216	AMERIKEN CARING SERV	330902	SPED OUTSIDE TRANSPORTATION	20225555	3,900.00	SPED TRANSPORTATION OUTSIDE TH
217	HEALEY BUS INC	330902	SPED OUTSIDE TRANSPORTATION	20225310	9,025.00	SPED TRANSPORTATION OUTSIDE TH
218	VSP LIVERY SERVICE I	330902	SPED OUTSIDE TRANSPORTATION	20225235	4,560.00	SPED TRANSPORTATION OUTSIDE TH
219	VSP LIVERY SERVICE I	330902	SPED OUTSIDE TRANSPORTATION	20225197	10,000.00	SPED TRANSPORTATION OUTSIDE TH
220	VSP LIVERY SERVICE I	330902	SPED OUTSIDE TRANSPORTATION	20225235	4,320.00	SPED TRANSPORTATION OUTSIDE TH
221	VSP LIVERY SERVICE I	330902	SPED OUTSIDE TRANSPORTATION	20225197	9,000.00	SPED TRANSPORTATION OUTSIDE TH
222	JANAH BOUCHRA	330902	SPED OUTSIDE TRANSPORTATION	20225188	2,000.00	PARENT TRANSPORTATION OUTSIDE
223	TLP TRANSPORTATION I	330902	SPED OUTSIDE TRANSPORTATION	20225671	3,720.00	SPED TRANSPORTATION OUTSIDE TH
224	TLP TRANSPORTATION I	330902	SPED OUTSIDE TRANSPORTATION	20225199	5,580.00	SPED TRANSPORTATION OUTSIDE TH
225	TLP TRANSPORTATION I	330902	SPED OUTSIDE TRANSPORTATION	20225199	6,200.00	SPED TRANSPORTATION OUTSIDE TH

	B	C	F	I	N	T
5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6						
226	TLP TRANSPORTATION I	330902	SPED OUTSIDE TRANSPORTATION	20225671	5,580.00	SPED TRANSPORTATION OUTSIDE TH
227	TLP TRANSPORTATION I	330902	SPED OUTSIDE TRANSPORTATION	20225671	6,200.00	SPED TRANSPORTATION OUTSIDE TH
228	NICKS LUXURY TRANSPO	330902	SPED OUTSIDE TRANSPORTATION	20225198	6,800.00	SPED TRANSPORTATION OUTSIDE TH
229	NICKS LUXURY TRANSPO	330902	SPED OUTSIDE TRANSPORTATION	20225233	6,800.00	SPED TRANSPORTATION OUTSIDE TH
230	NICKS LUXURY TRANSPO	330902	SPED OUTSIDE TRANSPORTATION	20225311	6,800.00	SPED TRANSPORTATION OUTSIDE TH
231	NICKS LUXURY TRANSPO	330902	SPED OUTSIDE TRANSPORTATION	20225558	13,600.00	SPED TRANSPORTATION OUTSIDE TH
232	NICKS LUXURY TRANSPO	330902	SPED OUTSIDE TRANSPORTATION	20225202	6,800.00	SPED TRANSPORTATION OUTSIDE TH
233	NICKS LUXURY TRANSPO	330902	SPED OUTSIDE TRANSPORTATION	20225245	25,600.00	SPED TRANSPORTATION OUTSIDE TH
234	NICKS LUXURY TRANSPO	330902	SPED OUTSIDE TRANSPORTATION	20225557	14,280.00	SPED TRANSPORTATION OUTSIDE TH
235	NICKS LUXURY TRANSPO	330902	SPED OUTSIDE TRANSPORTATION	20225755	7,500.00	SPED TRANSPORTATION OUTSIDE TH
236	NICKS LUXURY TRANSPO	330902	SPED OUTSIDE TRANSPORTATION	20225395	37,500.00	SPED TRANSPORTATION OUTSIDE TH
237	NICKS LUXURY TRANSPO	330902	SPED OUTSIDE TRANSPORTATION	20225774	4,970.00	SPED TRANSPORTATION OUTSIDE TH
238	NICHOLS LAURA	330902	SPED OUTSIDE TRANSPORTATION	20225187	1,120.00	PARENT TRANSPORTATION OUTSIDE
239	NICHOLS LAURA	330902	SPED OUTSIDE TRANSPORTATION	20225187	1,520.00	PARENT TRANSPORTATION OUTSIDE
240	JANVIER TRANSPORT	330902	SPED OUTSIDE TRANSPORTATION	20225711	7,125.00	SPED TRANSPORTATION OUTSIDE TH
241	JANVIER TRANSPORT	330902	SPED OUTSIDE TRANSPORTATION	20225247	6,156.00	SPED TRANSPORTATION OUTSIDE TH
242	JANVIER TRANSPORT	330902	SPED OUTSIDE TRANSPORTATION	20225248	6,156.00	SPED TRANSPORTATION OUTSIDE TH
243	JANVIER TRANSPORT	330902	SPED OUTSIDE TRANSPORTATION	20225707	12,350.00	SPED TRANSPORTATION OUTSIDE TH
244	JANVIER TRANSPORT	330902	SPED OUTSIDE TRANSPORTATION	20225711	7,125.00	SPED TRANSPORTATION OUTSIDE TH
245	HUYNH, BILLY KIM	330902	SPED OUTSIDE TRANSPORTATION	20225189	3,000.00	PARENT TRANSPORTATION OUTSIDE
246	DANTAS,ISABEL C	330902	SPED OUTSIDE TRANSPORTATION	20225186	2,700.00	PARENT TRANSPORTATION OUTSIDE
247	CUMMING CHERYL	330902	SPED OUTSIDE TRANSPORTATION	20225535	640.00	PARENT TRANSPORTATION OUTSIDE
248	CUMMING CHERYL	330902	SPED OUTSIDE TRANSPORTATION	20225535	720.00	PARENT TRANSPORTATION OUTSIDE
249	NASCO	330908	COMP HEALTH NON SALARY COSTS	20225850	764.29	HEALTH SUPPLIES
250	REVERE SCHOOL LUNCH	330908	COMP HEALTH NON SALARY COSTS	20225067	73.16	SUPPLIES/SERVICES FOR NURSE'S
251	REVERE SCHOOL LUNCH	330908	COMP HEALTH NON SALARY COSTS	20225067	16.59	SUPPLIES/SERVICES FOR NURSE'S
252	REVERE SCHOOL LUNCH	330908	COMP HEALTH NON SALARY COSTS	20225067	16.93	SUPPLIES/SERVICES FOR NURSE'S
253	REVERE SCHOOL LUNCH	330908	COMP HEALTH NON SALARY COSTS	20225067	122.04	SUPPLIES/SERVICES FOR NURSE'S
254	REVERE SCHOOL LUNCH	330908	COMP HEALTH NON SALARY COSTS	20225067	16.69	SUPPLIES/SERVICES FOR NURSE'S
255	MASSACHUSETTS TURNPI	330908	TRANSPORTATION SUPPLIES MATS	20225012	43.70	BUS TRANSPONDER FOR TOLLS
256	W B MASON COMPANY IN	330908	TRANSPORTATION SUPPLIES MATS	20225071	256.25	OFFICE SUPPLIES
257	W B MASON COMPANY IN	330908	TRANSPORTATION SUPPLIES MATS	20225071	161.49	OFFICE SUPPLIES
258	SULLIVAN TIRE	330908	TRANSPORTATION SUPPLIES MATS	20225148	35.00	TIRE SERVICE & REPLACEMENT - T
259	DATTCO INC	330908	TRANSPORTATION SUPPLIES MATS	20225036	8,236.32	NECESSARY AND/OR GENERAL/EMERG
260	UNITED AUTO & TRUCK	330908	TRANSPORTATION SUPPLIES MATS	20225042	135.00	INSPECTION ON SCHOOL DEPT. VEH
261	UNITED AUTO & TRUCK	330908	TRANSPORTATION SUPPLIES MATS	20225042	35.00	INSPECTION ON SCHOOL DEPT. VEH
262	UNITED AUTO & TRUCK	330908	TRANSPORTATION SUPPLIES MATS	20225041	207.61	REPAIR TO TRANSPORTATION BIG B

	B	C	F	I	N	T
5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6						
263	UNITED AUTO & TRUCK	330908	TRANSPORTATION SUPPLIES MATS	20225041	240.67	REPAIR TO TRANSPORTATION BIG B
264	UNITED AUTO & TRUCK	330908	TRANSPORTATION SUPPLIES MATS	20225041	428.62	REPAIR TO TRANSPORTATION BIG B
265	UNITED AUTO & TRUCK	330908	TRANSPORTATION SUPPLIES MATS	20225042	70.00	INSPECTION ON SCHOOL DEPT. VEH
266	UNITED AUTO & TRUCK	330908	TRANSPORTATION SUPPLIES MATS	20225042	35.00	INSPECTION ON SCHOOL DEPT. VEH
267	WEX BANK	330908	TRANSPORTATION SUPPLIES MATS	20225061	3,779.31	GASOLINE FOR REVERE SCHOOL VEH
268	WEX BANK	330908	TRANSPORTATION SUPPLIES MATS	20225061	2,449.27	GASOLINE FOR REVERE SCHOOL VEH
269	COMMONWEALTH AUTOBOD	330908	TRANSPORTATION OTHER COSTS	20225119	90.32	CONTRACTED SERVICE - TRANSPORT
270	COMMONWEALTH AUTOBOD	330908	TRANSPORTATION OTHER COSTS	20225119	4,350.97	CONTRACTED SERVICE - TRANSPORT
271	MALDEN TRANS INC	330908	HOMELESS TRANSPORTATION	20225193	1,567.50	HOMELESS TRANSPORTATION
272	MCJ TRANSPORTATION	330908	HOMELESS TRANSPORTATION	20225552	1,575.00	HOMELESS TRANSPORTATION
273	MCJ TRANSPORTATION	330908	HOMELESS TRANSPORTATION	20225645	1,750.00	HOMELESS TRANSPORTATION
274	MCJ TRANSPORTATION	330908	HOMELESS TRANSPORTATION	20225875	500.00	HOMELESS TRANSPORTATION
275	MCJ TRANSPORTATION	330908	HOMELESS TRANSPORTATION	20225645	525.00	HOMELESS TRANSPORTATION
276	MCJ TRANSPORTATION	330908	HOMELESS TRANSPORTATION	20225875	1,100.00	HOMELESS TRANSPORTATION
277	NORTH READING LYNNF	330908	HOMELESS TRANSPORTATION	20225554	1,500.00	HOMELESS TRANSPORTATION
278	NORTH READING LYNNF	330908	HOMELESS TRANSPORTATION	20225743	750.00	HOMELESS TRANSPORTATION
279	NORTH READING LYNNF	330908	HOMELESS TRANSPORTATION	20225554	1,425.00	HOMELESS TRANSPORTATION
280	NORTH READING LYNNF	330908	HOMELESS TRANSPORTATION	20225743	675.00	HOMELESS TRANSPORTATION
281	AMERIKEN CARING SERV	330908	HOMELESS TRANSPORTATION	20225672	135.00	HOMELESS TRANSPORTATION
282	AMERIKEN CARING SERV	330908	HOMELESS TRANSPORTATION	20225690	832.50	HOMELESS TRANSPORTATION
283	AMERIKEN CARING SERV	330908	HOMELESS TRANSPORTATION	20225457	1,350.00	HOMELESS TRANSPORTATION
284	AMERIKEN CARING SERV	330908	HOMELESS TRANSPORTATION	20225191	1,350.00	HOMELESS TRANSPORTATION
285	AMERIKEN CARING SERV	330908	HOMELESS TRANSPORTATION	20225822	792.00	HOMELESS TRANSPORTATION
286	AMERIKEN CARING SERV	330908	HOMELESS TRANSPORTATION	20225549	1,350.00	HOMELESS TRANSPORTATION
287	AMERIKEN CARING SERV	330908	HOMELESS TRANSPORTATION	20225690	1,850.00	HOMELESS TRANSPORTATION
288	AMERIKEN CARING SERV	330908	HOMELESS TRANSPORTATION	20225646	1,550.00	HOMELESS TRANSPORTATION
289	AMERIKEN CARING SERV	330908	HOMELESS TRANSPORTATION	20225548	2,700.00	HOMELESS TRANSPORTATION
290	AMERIKEN CARING SERV	330908	HOMELESS TRANSPORTATION	20225190	2,500.00	HOMELESS TRANSPORTATION
291	AMERIKEN CARING SERV	330908	HOMELESS TRANSPORTATION	20225630	1,850.00	HOMELESS TRANSPORTATION
292	AMERIKEN CARING SERV	330908	HOMELESS TRANSPORTATION	20225846	387.50	HOMELESS TRANSPORTATION
293	AMERIKEN CARING SERV	330908	HOMELESS TRANSPORTATION	20225458	1,350.00	HOMELESS TRANSPORTATION
294	TLP TRANSPORTATION I	330908	HOMELESS TRANSPORTATION	20225776	2,380.00	HOMELESS TRANSPORTATION
295	TLP TRANSPORTATION I	330908	HOMELESS TRANSPORTATION	20225232	900.00	HOMELESS TRANSPORTATION
296	TLP TRANSPORTATION I	330908	HOMELESS TRANSPORTATION	20225232	1,000.00	HOMELESS TRANSPORTATION
297	TLP TRANSPORTATION I	330908	HOMELESS TRANSPORTATION	20225551	1,125.00	HOMELESS TRANSPORTATION
298	TLP TRANSPORTATION I	330908	HOMELESS TRANSPORTATION	20225551	937.50	HOMELESS TRANSPORTATION
299	TLP TRANSPORTATION I	330908	HOMELESS TRANSPORTATION	20225820	2,160.00	HOMELESS TRANSPORTATION

	B	C	F	I	N	T
5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6						
300	TLP TRANSPORTATION I	330908	HOMELESS TRANSPORTATION	20225820	2,160.00	HOMELESS TRANSPORTATION
301	TLP TRANSPORTATION I	330908	HOMELESS TRANSPORTATION	20225456	2,200.00	HOMELESS TRANSPORTATION
302	TLP TRANSPORTATION I	330908	HOMELESS TRANSPORTATION	20225456	1,980.00	HOMELESS TRANSPORTATION
303	TLP TRANSPORTATION I	330908	HOMELESS TRANSPORTATION	20225847	362.50	HOMELESS TRANSPORTATION
304	TLP TRANSPORTATION I	330908	HOMELESS TRANSPORTATION	20225847	1,305.00	HOMELESS TRANSPORTATION
305	TLP TRANSPORTATION I	330908	HOMELESS TRANSPORTATION	20225550	975.00	HOMELESS TRANSPORTATION
306	TLP TRANSPORTATION I	330908	HOMELESS TRANSPORTATION	20225603	1,170.00	HOMELESS TRANSPORTATION
307	TLP TRANSPORTATION I	330908	HOMELESS TRANSPORTATION	20225603	1,300.00	HOMELESS TRANSPORTATION
308	TLP TRANSPORTATION I	330908	HOMELESS TRANSPORTATION	20225459	990.00	HOMELESS TRANSPORTATION
309	TLP TRANSPORTATION I	330908	HOMELESS TRANSPORTATION	20225459	1,100.00	HOMELESS TRANSPORTATION
310	NICKS LUXURY TRANSPO	330908	HOMELESS TRANSPORTATION	20225194	2,450.00	HOMELESS TRANSPORTATION
311	WAGNAC, SHADDAI	330908	HOMELESS TRANSPORTATION	20225455	3,200.00	HOMELESS TRANSPORTATION
312	WAGNAC, SHADDAI	330908	HOMELESS TRANSPORTATION	20225480	810.00	HOMELESS TRANSPORTATION
313	WAGNAC, SHADDAI	330908	HOMELESS TRANSPORTATION	20225606	1,080.00	HOMELESS TRANSPORTATION
314	ALTIDOR, JEAN MULER	330908	HOMELESS TRANSPORTATION	20225691	3,591.00	HOMELESS TRANSPORTATION
315	ALTIDOR, JEAN MULER	330908	HOMELESS TRANSPORTATION	20225691	3,591.00	HOMELESS TRANSPORTATION
316	REVERE SPORTING GDS,	330908	FOOD SERVICES OTHER COSTS	20225802	888.50	CAFETERIA SHIRTS
317	JANCO SALES & SERVIC	330908	FOOD SERVICES OTHER COSTS	20225049	1,773.78	REPAIR OF FOOD SERVICE EQUIPME
318	BLANCH AND SON TROPH	330908	ATHLETIC SUPPLIES & MATS	20216486	1,892.00	AWARDS/RIBBONS
319	RIDDELL ALL AMERICAN	330908	ATHLETIC SUPPLIES & MATS	20225511	859.19	ATHLETIC EQUIPMENT
320	MOONEY, FRANK	330908	ATHLETIC SUPPLIES & MATS	20225064	90.00	SPECIAL EVENT FEES
321	GERARDI, GERARD J.	330908	ATHLETIC SUPPLIES & MATS	20225385	82.50	GAME ANNOUNCER
322	LENTO, MARK	330908	ATHLETIC SUPPLIES & MATS	20225322	113.00	ALL FALL SPORTS OFFICIAL FEES
323	WHITWORTH, RICHARD T	330908	ATHLETIC SUPPLIES & MATS	20225863	100.00	DUES FOR SWIM MEET SUPPLIES
324	MORGAN, PHILIP	330908	ATHLETIC SUPPLIES & MATS	20225322	99.00	ALL FALL SPORTS OFFICIAL FEES
325	KINGSTON, JOHN F.	330908	ATHLETIC SUPPLIES & MATS	20225351	90.00	SPORTS - TIMEKEEPER/CLOCK OPER
326	LUKENGU MUSANDA	330908	ATHLETIC SUPPLIES & MATS	20225322	90.00	ALL FALL SPORTS OFFICIAL FEES
327	DOHERTY BRIAN	330908	ATHLETIC SUPPLIES & MATS	20225322	113.00	ALL FALL SPORTS OFFICIAL FEES
328	BORGONZI EUGENE	330908	ATHLETIC SUPPLIES & MATS	20225322	113.00	ALL FALL SPORTS OFFICIAL FEES
329	MANSFIELD RYAN	330908	ATHLETIC SUPPLIES & MATS	20225322	113.00	ALL FALL SPORTS OFFICIAL FEES
330	TORRES DENNIS	330908	ATHLETIC SUPPLIES & MATS	20225322	113.00	ALL FALL SPORTS OFFICIAL FEES
331	TATE ELEANOR	330908	ATHLETIC SUPPLIES & MATS	20225322	90.00	ALL FALL SPORTS OFFICIAL FEES
332	TATE ELEANOR	330908	ATHLETIC SUPPLIES & MATS	20225322	90.00	ALL FALL SPORTS OFFICIAL FEES
333	TATE ELEANOR	330908	ATHLETIC SUPPLIES & MATS	20225322	90.00	ALL FALL SPORTS OFFICIAL FEES
334	FATA MICHAEL J	330908	ATHLETIC SUPPLIES & MATS	20225322	97.00	ALL FALL SPORTS OFFICIAL FEES
335	WALSH, JAY	330908	ATHLETIC SUPPLIES & MATS	20225322	66.00	ALL FALL SPORTS OFFICIAL FEES
336	GARDINER EMMA	330908	ATHLETIC SUPPLIES & MATS	20225322	66.00	ALL FALL SPORTS OFFICIAL FEES

	B	C	F	I	N	T
5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6						
337	DWYER J BARRY	330908	ATHLETIC SUPPLIES & MATS	20225322	66.00	ALL FALL SPORTS OFFICIAL FEES
338	DOUGHBOY POLICE/FIRE	330908	SECURITY SUPPLIES	20225346	2,228.88	POLICE UNIFORMS
339	INDUSTRIAL COMM	330908	SECURITY SUPPLIES	20225479	6,100.00	PORTABLE RADIOS
340	COMPLETE CLEANING CO	340108	CONTRACTED CLEANING	20225128	10,916.66	CLEANING SERVICES-BEACHMONT
341	COMPLETE CLEANING CO	340208	CONTRACTED CLEANING	20225127	14,833.33	CLEANING SERVICES-GARFIELD
342	NATIONAL GRID	340208	ELECTRICITY		1,227.65	ELECTRICITY
343	NATIONAL GRID	340208	ELECTRICITY		403.28	ELECTRICITY
344	NATIONAL GRID	340208	NATURAL GAS		1,907.09	NATURAL GAS
345	COMPLETE CLEANING CO	340308	CONTRACTED CLEANING	20225130	8,833.33	CLEANING SERVICES-LINCOLN
346	NATIONAL GRID	340308	ELECTRICITY		10,216.97	ELECTRICITY
347	NATIONAL GRID	340308	NATURAL GAS		1,688.22	NATURAL GAS
348	DIRECT ENERGY	340308	NATURAL GAS		1,527.19	NATURAL GAS
349	COMPLETE CLEANING CO	340408	CONTRACTED CLEANING	20225133	11,000.00	CLEANING SERVICES-HILL
350	NATIONAL GRID	340408	ELECTRICITY		9,284.87	ELECTRICITY
351	COMPLETE CLEANING CO	340508	CONTRACTED CLEANING	20225131	7,666.66	CLEANING SERVICES-PAUL REVERE
352	NATIONAL GRID	340508	ELECTRICITY		6,605.39	ELECTRICITY
353	NATIONAL GRID	340508	NATURAL GAS		713.00	NATURAL GAS
354	COMPLETE CLEANING CO	340708	CONTRACTED CLEANING	20225129	26,500.00	CLEANING SERVICES-REVERE HIGH
355	NATIONAL GRID	340708	ELECTRICITY		759.90	ELECTRICITY
356	NATIONAL GRID	340708	ELECTRICITY		1,369.23	ELECTRICITY
357	NATIONAL GRID	340708	ELECTRICITY		2,246.44	ELECTRICITY
358	NATIONAL GRID	340708	ELECTRICITY		66.03	ELECTRICITY
359	NATIONAL GRID	340708	ELECTRICITY		10.00	ELECTRICITY
360	NATIONAL GRID	340708	NATURAL GAS		3,477.81	NATURAL GAS
361	NATIONAL GRID	340708	NATURAL GAS		3,253.60	NATURAL GAS
362	MCKESSON MEDICAL	340908	CUSTODIAL SUPPLIES & MATS	20225147	830.38	COVID PREVENTION SUPPLIES-DIST
363	MCKESSON MEDICAL	340908	CUSTODIAL SUPPLIES & MATS	20225147	452.59	COVID PREVENTION SUPPLIES-DIST
364	MCKESSON MEDICAL	340908	CUSTODIAL SUPPLIES & MATS	20225147	452.59	COVID PREVENTION SUPPLIES-DIST
365	MCKESSON MEDICAL	340908	CUSTODIAL SUPPLIES & MATS	20225147	452.59	COVID PREVENTION SUPPLIES-DIST
366	MCKESSON MEDICAL	340908	CUSTODIAL SUPPLIES & MATS	20225147	830.38	COVID PREVENTION SUPPLIES-DIST
367	MCKESSON MEDICAL	340908	CUSTODIAL SUPPLIES & MATS	20225147	867.78	COVID PREVENTION SUPPLIES-DIST
368	MCKESSON MEDICAL	340908	CUSTODIAL SUPPLIES & MATS	20225147	415.19	COVID PREVENTION SUPPLIES-DIST
369	MCKESSON MEDICAL	340908	CUSTODIAL SUPPLIES & MATS	20225147	4,151.90	COVID PREVENTION SUPPLIES-DIST
370	MCKESSON MEDICAL	340908	CUSTODIAL SUPPLIES & MATS	20225147	415.19	COVID PREVENTION SUPPLIES-DIST
371	MCKESSON MEDICAL	340908	CUSTODIAL SUPPLIES & MATS	20225147	443.24	COVID PREVENTION SUPPLIES-DIST
372	MCKESSON MEDICAL	340908	CUSTODIAL SUPPLIES & MATS	20225147	272.98	COVID PREVENTION SUPPLIES-DIST
373	MCKESSON MEDICAL	340908	CUSTODIAL SUPPLIES & MATS	20225147	415.19	COVID PREVENTION SUPPLIES-DIST

	B	C	F	I	N	T
5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6						
374	FISHER SCIENCE EDUCA	340908	CUSTODIAL SUPPLIES & MATS	20225152	2,044.86	COVID PREVENTION SUPPLIES-DIST
375	LIKARR, INC	340908	CUSTODIAL SUPPLIES & MATS	20225590	77.92	CUSTODIAL SUPPLIES-GARFIELD
376	LIKARR, INC	340908	CUSTODIAL SUPPLIES & MATS	20225591	20.38	CUSTODIAL SUPPLIES-BEACHMONT
377	LIKARR, INC	340908	CUSTODIAL SUPPLIES & MATS	20225695	2,412.30	GOJO HAND SOAP-DISTRICT WIDE
378	LIKARR, INC	340908	CUSTODIAL SUPPLIES & MATS	20225695	4,459.10	GOJO HAND SOAP-DISTRICT WIDE
379	SAFEWARE INC	340908	CUSTODIAL SUPPLIES & MATS	20225170	597.32	COVID PREVENTION SUPPLIES-DIST
380	SAFEWARE INC	340908	CUSTODIAL SUPPLIES & MATS	20225170	1,194.64	COVID PREVENTION SUPPLIES-DIST
381	SAFEWARE INC	340908	CUSTODIAL SUPPLIES & MATS	20225170	597.32	COVID PREVENTION SUPPLIES-DIST
382	SAFEWARE INC	340908	CUSTODIAL SUPPLIES & MATS	20225170	597.32	COVID PREVENTION SUPPLIES-DIST
383	SAFEWARE INC	340908	CUSTODIAL SUPPLIES & MATS	20225170	151.45	COVID PREVENTION SUPPLIES-DIST
384	NORFOLK POWER EQUIPM	340908	RUBBISH REMOVAL/DISPOSAL	20225001	2,350.00	SNOW BLOWER AND KUBOTA REPAIR
385	COMMONWEALTH OF MASS	340908	MAINT OF BUILDINGS CONTR SERV	20225887	100.00	BOILER INSPECTIONS- HILL & BEA
386	COMMONWEALTH OF MASS	340908	MAINT OF BUILDINGS CONTR SERV	20225887	400.00	BOILER INSPECTIONS- HILL & BEA
387	G/J TOWING INC.	340908	MAINT OF BUILDINGS CONTR SERV	20225008	250.00	TOWING/ROADSIDE ASSISTANCE ON
388	G/J TOWING INC.	340908	MAINT OF BUILDINGS CONTR SERV	20225008	200.00	TOWING/ROADSIDE ASSISTANCE ON
389	GIBSON'S ROOFING	340908	MAINT OF BUILDINGS CONTR SERV	20225342	2,920.00	ROOF REPAIRS-PATCHWORK AND REP
390	MASSACHUSETTS TURNPI	340908	MAINT OF BUILDINGS CONTR SERV	20225070	45.80	EZPASS TOLLS FOR MAINTENANCE V
391	RAPID FLOW INC	340908	MAINT OF BUILDINGS CONTR SERV	20225015	500.00	DRAIN CLEANING SERVICES - DIST
392	RAPID FLOW INC	340908	MAINT OF BUILDINGS CONTR SERV	20225015	300.00	DRAIN CLEANING SERVICES - DIST
393	MASSLOCK	340908	MAINT OF BUILDINGS CONTR SERV	20225022	211.25	LOCK REPAIR, KEY DUPLICATION,
394	COMMONWEALTH AUTOBOD	340908	MAINT OF BUILDINGS CONTR SERV	20225082	1,000.00	VEHICLE REPAIR & MAINTENANCE -
395	EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20225023	2,600.00	EMERGENCY ELEVATOR SERVICE - D
396	EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20225023	404.45	EMERGENCY ELEVATOR SERVICE - D
397	EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20225890	538.55	EMERGENCY ELEVATOR SERVICE - D
398	EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20225124	158.33	ELEVATOR MAINTENANCE
399	EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20225124	316.66	ELEVATOR MAINTENANCE
400	EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20225124	158.33	ELEVATOR MAINTENANCE
401	EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20225124	158.33	ELEVATOR MAINTENANCE
402	EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20225124	158.33	ELEVATOR MAINTENANCE
403	EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20225124	474.99	ELEVATOR MAINTENANCE
404	EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20225124	158.33	ELEVATOR MAINTENANCE
405	EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20225124	150.00	ELEVATOR MAINTENANCE
406	EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20225890	386.00	EMERGENCY ELEVATOR SERVICE - D
407	EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20225890	1,358.00	EMERGENCY ELEVATOR SERVICE - D
408	EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20225890	1,358.00	EMERGENCY ELEVATOR SERVICE - D
409	EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20225890	1,358.00	EMERGENCY ELEVATOR SERVICE - D
410	NEW ENGLAND SCHOOL	340908	MAINT OF BUILDINGS CONTR SERV	20216478	7,373.00	GARFIELD #13 DOOR-GARFIELD

	B	C	F	I	N	T
5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6						
411	FM GENERATOR INC	340908	MAINT OF BUILDINGS CONTR SERV	20225028	93.66	GENERATOR MAINTENANCE
412	HUB GLASS SERVICES I	340908	MAINT OF BUILDINGS CONTR SERV	20225574	352.00	GLASS/DOOR REPAIRS-DISTRICT WI
413	B & B PEST CONTROL	340908	MAINT OF BUILDINGS CONTR SERV	20215465	880.00	PEST MANAGEMENT SERVICES-DISTR
414	B & B PEST CONTROL	340908	MAINT OF BUILDINGS CONTR SERV	20225882	816.25	PEST MANAGEMENT SERVICES-DISTR
415	MEFORD ELECTRONICS	340908	MAINT OF BUILDINGS CONTR SERV	20225896	405.00	PROGRAMMED PAGE ZONES AND BELL
416	GRAINGER	340908	MAINTENANCE OF BUILDINGS	20225115	1,153.80	BUILDING AND MAINTENANCE SUPPL
417	GRAINGER	340908	MAINTENANCE OF BUILDINGS	20225115	367.26	BUILDING AND MAINTENANCE SUPPL
418	GRAINGER	340908	MAINTENANCE OF BUILDINGS	20225115	94.48	BUILDING AND MAINTENANCE SUPPL
419	GRAINGER	340908	MAINTENANCE OF BUILDINGS	20225115	135.53	BUILDING AND MAINTENANCE SUPPL
420	GRAINGER	340908	MAINTENANCE OF BUILDINGS	20225115	398.88	BUILDING AND MAINTENANCE SUPPL
421	SACHEM SIGNWORKS	340908	MAINTENANCE OF BUILDINGS	20225005	487.50	SIGNAGE-DISTRICT WIDE
422	HOME DEPOT	340908	MAINTENANCE OF BUILDINGS	20225114	6,238.92	BUILDING MATERIALS AND SUPPLIE
423	W B MASON COMPANY IN	340908	MAINTENANCE OF BUILDINGS	20225021	17.99	CLEANING AND OFFICE SUPPLIES-D
424	W B MASON COMPANY IN	340908	MAINTENANCE OF BUILDINGS	20225021	313.83	CLEANING AND OFFICE SUPPLIES-D
425	W B MASON COMPANY IN	340908	MAINTENANCE OF BUILDINGS	20225021	719.60	CLEANING AND OFFICE SUPPLIES-D
426	W B MASON COMPANY IN	340908	MAINTENANCE OF BUILDINGS	20225021	43.98	CLEANING AND OFFICE SUPPLIES-D
427	W B MASON COMPANY IN	340908	MAINTENANCE OF BUILDINGS	20225021	127.86	CLEANING AND OFFICE SUPPLIES-D
428	W B MASON COMPANY IN	340908	MAINTENANCE OF BUILDINGS	20225021	74.99	CLEANING AND OFFICE SUPPLIES-D
429	W B MASON COMPANY IN	340908	MAINTENANCE OF BUILDINGS	20225021	43.98	CLEANING AND OFFICE SUPPLIES-D
430	W B MASON COMPANY IN	340908	MAINTENANCE OF BUILDINGS	20225021	809.55	CLEANING AND OFFICE SUPPLIES-D
431	W B MASON COMPANY IN	340908	MAINTENANCE OF BUILDINGS	20225021	107.94	CLEANING AND OFFICE SUPPLIES-D
432	W B MASON COMPANY IN	340908	MAINTENANCE OF BUILDINGS	20225021	71.96	CLEANING AND OFFICE SUPPLIES-D
433	W B MASON COMPANY IN	340908	MAINTENANCE OF BUILDINGS	20225021	539.70	CLEANING AND OFFICE SUPPLIES-D
434	W B MASON COMPANY IN	340908	MAINTENANCE OF BUILDINGS	20225021	593.67	CLEANING AND OFFICE SUPPLIES-D
435	W B MASON COMPANY IN	340908	MAINTENANCE OF BUILDINGS	20225021	485.73	CLEANING AND OFFICE SUPPLIES-D
436	W B MASON COMPANY IN	340908	MAINTENANCE OF BUILDINGS	20225021	143.92	CLEANING AND OFFICE SUPPLIES-D
437	W B MASON COMPANY IN	340908	MAINTENANCE OF BUILDINGS	20225021	17.99	CLEANING AND OFFICE SUPPLIES-D
438	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20225125	198.51	HVAC/PLUMBING SUPPLIES-DISTRIC
439	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20225125	223.57	HVAC/PLUMBING SUPPLIES-DISTRIC
440	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20225125	815.49	HVAC/PLUMBING SUPPLIES-DISTRIC
441	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20225125	327.08	HVAC/PLUMBING SUPPLIES-DISTRIC
442	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20225125	1,006.96	HVAC/PLUMBING SUPPLIES-DISTRIC
443	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20225125	630.16	HVAC/PLUMBING SUPPLIES-DISTRIC
444	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20225125	211.92	HVAC/PLUMBING SUPPLIES-DISTRIC
445	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20225125	45.90	HVAC/PLUMBING SUPPLIES-DISTRIC
446	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20225125	30.44	HVAC/PLUMBING SUPPLIES-DISTRIC
447	MCKESSON MEDICAL	340908	MAINTENANCE OF BUILDINGS	20225899	415.19	COVID PREVENTION SUPPLIES - DI

	B	C	F	I	N	T
5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6						
448	MCKESSON MEDICAL	340908	MAINTENANCE OF BUILDINGS	20225899	142.21	COVID PREVENTION SUPPLIES - DI
449	MCKESSON MEDICAL	340908	MAINTENANCE OF BUILDINGS	20225899	415.19	COVID PREVENTION SUPPLIES - DI
450	MCKESSON MEDICAL	340908	MAINTENANCE OF BUILDINGS	20225899	415.19	COVID PREVENTION SUPPLIES - DI
451	MCKESSON MEDICAL	340908	MAINTENANCE OF BUILDINGS	20225899	415.19	COVID PREVENTION SUPPLIES - DI
452	MCKESSON MEDICAL	340908	MAINTENANCE OF BUILDINGS	20225899	532.93	COVID PREVENTION SUPPLIES - DI
453	MCKESSON MEDICAL	340908	MAINTENANCE OF BUILDINGS	20225899	532.93	COVID PREVENTION SUPPLIES - DI
454	MCKESSON MEDICAL	340908	MAINTENANCE OF BUILDINGS	20225899	642.26	COVID PREVENTION SUPPLIES - DI
455	MCKESSON MEDICAL	340908	MAINTENANCE OF BUILDINGS	20225899	336.52	COVID PREVENTION SUPPLIES - DI
456	MCKESSON MEDICAL	340908	MAINTENANCE OF BUILDINGS	20225899	227.07	COVID PREVENTION SUPPLIES - DI
457	MCKESSON MEDICAL	340908	MAINTENANCE OF BUILDINGS	20225899	227.07	COVID PREVENTION SUPPLIES - DI
458	MCKESSON MEDICAL	340908	MAINTENANCE OF BUILDINGS	20225899	336.52	COVID PREVENTION SUPPLIES - DI
459	MCKESSON MEDICAL	340908	MAINTENANCE OF BUILDINGS	20225899	336.69	COVID PREVENTION SUPPLIES - DI
460	FERGUSON ENTERPRISES	340908	MAINTENANCE OF BUILDINGS	20225118	35.74	PLUMBING MATERIAL-DISTRICT WID
461	FERGUSON ENTERPRISES	340908	MAINTENANCE OF BUILDINGS	20225118	2,700.00	PLUMBING MATERIAL-DISTRICT WID
462	FERGUSON ENTERPRISES	340908	MAINTENANCE OF BUILDINGS	20225118	9.12	PLUMBING MATERIAL-DISTRICT WID
463	FERGUSON ENTERPRISES	340908	MAINTENANCE OF BUILDINGS	20225118	7.03	PLUMBING MATERIAL-DISTRICT WID
464	FERGUSON ENTERPRISES	340908	MAINTENANCE OF BUILDINGS	20225118	678.00	PLUMBING MATERIAL-DISTRICT WID
465	FERGUSON ENTERPRISES	340908	MAINTENANCE OF BUILDINGS	20225118	1,416.61	PLUMBING MATERIAL-DISTRICT WID
466	WOODSIDE HARDWARE CO	340908	MAINTENANCE OF BUILDINGS	20225025	21.15	MISCELLANEOUS HARDWARE ITEMS-D
467	FISHER SCIENCE EDUCA	340908	MAINTENANCE OF BUILDINGS	20225900	161.52	COVID PREVENTION SUPPLIES-DIST
468	FISHER SCIENCE EDUCA	340908	MAINTENANCE OF BUILDINGS	20225900	565.14	COVID PREVENTION SUPPLIES-DIST
469	FISHER SCIENCE EDUCA	340908	MAINTENANCE OF BUILDINGS	20225900	161.52	COVID PREVENTION SUPPLIES-DIST
470	FISHER SCIENCE EDUCA	340908	MAINTENANCE OF BUILDINGS	20225900	242.28	COVID PREVENTION SUPPLIES-DIST
471	FISHER SCIENCE EDUCA	340908	MAINTENANCE OF BUILDINGS	20225900	1,740.00	COVID PREVENTION SUPPLIES-DIST
472	FISHER SCIENCE EDUCA	340908	MAINTENANCE OF BUILDINGS	20225900	1,740.00	COVID PREVENTION SUPPLIES-DIST
473	FISHER SCIENCE EDUCA	340908	MAINTENANCE OF BUILDINGS	20225900	1,722.00	COVID PREVENTION SUPPLIES-DIST
474	DECKER INC	340908	MAINTENANCE OF BUILDINGS	20225426	710.64	LOOP STYLE BIKE RACK, SURFACE
475	PLUMBING & HEATING	340908	MAINTENANCE OF BUILDINGS	20225031	26.95	PLUMBING SUPPLIES - DISTRICT W
476	PLUMBING & HEATING	340908	MAINTENANCE OF BUILDINGS	20225031	33.00	PLUMBING SUPPLIES - DISTRICT W
477	SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20225117	289.20	ELECTRICAL SUPPLIES-DISTRICT W
478	WEX BANK	340908	MAINTENANCE OF BUILDINGS	20225046	1,011.52	FLEET GASOLINE-MAINTENANCE DEP
479	WEX BANK	340908	MAINTENANCE OF BUILDINGS	20225046	1,027.18	FLEET GASOLINE-MAINTENANCE DEP
480	HOME DECOR GROUP LLC	340908	MAINTENANCE OF BUILDINGS	20225053	48.99	PAINT & PAINT SUPPLIES-DISTRIC
481	NEXT GEN SUPPLY	340908	MAINTENANCE OF BUILDINGS	20225800	657.12	DRAINAGE MAT-HILL SCHOOL
482	SAFEWARE INC	340908	MAINTENANCE OF BUILDINGS	20225903	597.32	COVID PREVENTION SUPPLIES-DIST
483	SAFEWARE INC	340908	MAINTENANCE OF BUILDINGS	20225903	597.32	COVID PREVENTION SUPPLIES-DIST
484	SAFEWARE INC	340908	MAINTENANCE OF BUILDINGS	20225903	445.87	COVID PREVENTION SUPPLIES-DIST

	B	C	F	I	N	T
5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6						
485	AMERESCO INC	340908	MAINTENANCE OF EQUIPMENT	20225781	16,082.05	MINI-SPLIT INSTALL-RHS
486	AMERESCO INC	340908	MAINTENANCE OF EQUIPMENT	20225892	1,472.00	MINI-SPLIT INVESTIGATION- PAUL
487	AMERESCO INC	340908	MAINTENANCE OF EQUIPMENT	20225893	2,279.27	AC-1 TROUBLESHOOT-RHS
488	AMERESCO INC	340908	MAINTENANCE OF EQUIPMENT	20225901	1,786.50	RTU EF PNEUMATIC INVESTIGATION
489	AMERESCO INC	340908	MAINTENANCE OF EQUIPMENT	20225251	65,229.33	ANNUAL MAINTENANCE SERVICES AG
490	VERIZON	340908	TELECOMMUNICATIONS	20225249	41.02	TELECOMMUNICATIONS
491	VERIZON	340908	TELECOMMUNICATIONS	20225249	725.15	TELECOMMUNICATIONS
492	VERIZON	340908	TELECOMMUNICATIONS	20225249	1,384.46	TELECOMMUNICATIONS
493	VERIZON	340908	TELECOMMUNICATIONS	20225249	878.92	TELECOMMUNICATIONS
494	VERIZON	340908	TELECOMMUNICATIONS	20225249	75.43	TELECOMMUNICATIONS
495	VERIZON	340908	TELECOMMUNICATIONS	20225249	293.05	TELECOMMUNICATIONS
496	VERIZON	340908	TELECOMMUNICATIONS	20225249	57.43	TELECOMMUNICATIONS
497	VERIZON	340908	TELECOMMUNICATIONS	20225249	274.82	TELECOMMUNICATIONS
498	METROPOLITAN TELECOM	340908	TELECOMMUNICATIONS	20225157	597.57	TELECOMMUNICATIONS
499	AT&T CORP	340908	TELECOMMUNICATIONS	20225220	43.71	TELECOMMUNICATIONS
500	WINDSTREAM CORPORAT	340908	TELECOMMUNICATIONS	20225253	2,624.61	TELECOMMUNICATIONS
501	WINDSTREAM CORPORAT	340908	TELECOMMUNICATIONS	20225253	139.95	TELECOMMUNICATIONS
502	RETROFIT INC	340908	NETWORK TELECOM SUPPLIES	20225487	185.50	FILMING EQUIPMENT
503	RETROFIT INC	340908	NETWORK TELECOM SUPPLIES	20216616	18,524.40	LAPTOPS
504	RETROFIT INC	340908	NETWORK TELECOM SUPPLIES	20225812	793.80	CABLES
505	W B MASON COMPANY IN	340908	NETWORK TELECOM SUPPLIES	20225615	108.11	OFFICE SUPPLIES
506	CDWG, INC.	340908	NETWORK TELECOM SUPPLIES	20225374	11,337.00	LAPTOPS
507	CDWG, INC.	340908	NETWORK TELECOM SUPPLIES	20225423	671.85	SCREENS
508	OCKERS COMPANY INC	340908	NETWORK TELECOM SUPPLIES	20225469	2,600.00	CABLES
509	OCKERS COMPANY INC	340908	NETWORK TELECOM SUPPLIES	20225469	2,000.00	CABLES
510	FULTON COMMUNICATION	340908	NETWORK TELECOM SUPPLIES	20225452	19,516.23	PHONES & LICENSES
511	BLW ENGINEERS INC	340908	CAPITAL OUTLAY	20215104	500.00	PROJECT MANAGEMENT SERVICES FO
512	BLW ENGINEERS INC	340908	CAPITAL OUTLAY	20215104	250.00	PROJECT MANAGEMENT SERVICES FO
513	COMPLETE CLEANING CO	341008	CONTRACTED CLEANING	20225132	10,750.00	CLEANING SERVICES-RUMNEY MARSH
514	NATIONAL GRID	341008	ELECTRICITY		10.00	ELECTRICITY
515	NATIONAL GRID	341008	ELECTRICITY		5,691.58	ELECTRICITY
516	NATIONAL GRID	341008	NATURAL GAS		1,450.83	NATURAL GAS
517	COMPLETE CLEANING CO	341208	CONTRACTED CLEANING	20225126	14,333.33	CLEANING SERVICES-WEST REVERE
518	NATIONAL GRID	341208	ELECTRICITY		10,070.23	ELECTRICITY
519	NATIONAL GRID	341208	NATURAL GAS		1,785.07	NATURAL GAS
520	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20225632	5,256.00	SPED TUITION TO MA SCHOOL
521	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20225398	5,256.00	SPED TUITION TO MA SCHOOL

	B	C	F	I	N	T
5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6						
522	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20225633	9,540.00	SPED TUITION TO MA SCHOOL
523	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20225633	4,320.00	SPED TUITION TO MA SCHOOL
524	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20225439	5,256.00	SPED TUITION TO MA SCHOOL
525	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20225401	9,540.00	SPED TUITION TO MA SCHOOL
526	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20225401	9,540.00	SPED TUITION TO MA SCHOOL
527	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20225443	6,534.00	SPED TUITION TO MA SCHOOL
528	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20225441	6,534.00	SPED TUITION TO MA SCHOOL
529	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20225539	6,534.00	SPED TUITION TO MA SCHOOL
530	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20225539	6,534.00	SPED TUITION TO MA SCHOOL
531	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20225708	6,534.00	SPED TUITION TO MA SCHOOL
532	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20225539	6,534.00	SPED TUITION TO MA SCHOOL
533	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20225539	10,764.00	SPED TUITION TO MA SCHOOL
534	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20225539	6,534.00	SPED TUITION TO MA SCHOOL
535	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20225441	6,534.00	SPED TUITION TO MA SCHOOL
536	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20225441	6,534.00	SPED TUITION TO MA SCHOOL
537	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20225539	6,534.00	SPED TUITION TO MA SCHOOL
538	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20225443	6,534.00	SPED TUITION TO MA SCHOOL
539	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20225538	6,534.00	SPED TUITION TO MA SCHOOL
540	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20225442	6,534.00	SPED TUITION TO MA SCHOOL
541	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20225539	6,534.00	SPED TUITION TO MA SCHOOL
542	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20225539	6,534.00	SPED TUITION TO MA SCHOOL
543	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20225539	6,534.00	SPED TUITION TO MA SCHOOL
544	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20225442	6,534.00	SPED TUITION TO MA SCHOOL
545	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20225442	6,534.00	SPED TUITION TO MA SCHOOL
546	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20225539	6,534.00	SPED TUITION TO MA SCHOOL
547	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20225538	6,534.00	SPED TUITION TO MA SCHOOL
548	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20225709	6,534.00	SPED TUITION TO MA SCHOOL
549	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20225538	6,534.00	SPED TUITION TO MA SCHOOL
550	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20225441	10,764.00	SPED TUITION TO MA SCHOOL
551	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20225441	6,534.00	SPED TUITION TO MA SCHOOL
552	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20225442	6,534.00	SPED TUITION TO MA SCHOOL
553	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20225539	6,534.00	SPED TUITION TO MA SCHOOL
554	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20225443	6,534.00	SPED TUITION TO MA SCHOOL
555	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20225441	6,534.00	SPED TUITION TO MA SCHOOL
556	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20225443	6,534.00	SPED TUITION TO MA SCHOOL
557	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20225539	10,764.00	SPED TUITION TO MA SCHOOL
558	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20225566	6,534.00	SPED TUITION TO MA SCHOOL

	B	C	F	I	N	T
5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6						
559	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20225538	6,534.00	SPED TUITION TO MA SCHOOL
560	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20225539	6,534.00	SPED TUITION TO MA SCHOOL
561	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20225539	6,534.00	SPED TUITION TO MA SCHOOL
562	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20225539	6,534.00	SPED TUITION TO MA SCHOOL
563	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20225826	5,808.00	SPED TUTION TO MA SCHOOLS
564	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20225443	6,171.00	SPED TUITION TO MA SCHOOL
565	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20225441	6,171.00	SPED TUITION TO MA SCHOOL
566	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20225539	6,171.00	SPED TUITION TO MA SCHOOL
567	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20225539	6,171.00	SPED TUITION TO MA SCHOOL
568	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20225708	6,171.00	SPED TUITION TO MA SCHOOL
569	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20225539	6,171.00	SPED TUITION TO MA SCHOOL
570	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20225539	10,166.00	SPED TUITION TO MA SCHOOL
571	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20225539	6,171.00	SPED TUITION TO MA SCHOOL
572	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20225441	6,171.00	SPED TUITION TO MA SCHOOL
573	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20225441	6,171.00	SPED TUITION TO MA SCHOOL
574	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20225539	6,171.00	SPED TUITION TO MA SCHOOL
575	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20225443	6,171.00	SPED TUITION TO MA SCHOOL
576	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20225538	6,171.00	SPED TUITION TO MA SCHOOL
577	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20225442	6,171.00	SPED TUITION TO MA SCHOOL
578	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20225539	6,171.00	SPED TUITION TO MA SCHOOL
579	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20225539	6,171.00	SPED TUITION TO MA SCHOOL
580	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20225539	6,171.00	SPED TUITION TO MA SCHOOL
581	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20225442	6,171.00	SPED TUITION TO MA SCHOOL
582	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20225442	6,171.00	SPED TUITION TO MA SCHOOL
583	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20225539	6,171.00	SPED TUITION TO MA SCHOOL
584	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20225538	6,171.00	SPED TUITION TO MA SCHOOL
585	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20225709	6,171.00	SPED TUTION TO MA SCHOOL
586	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20225538	6,171.00	SPED TUITION TO MA SCHOOL
587	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20225441	1,794.00	SPED TUITION TO MA SCHOOL
588	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20225441	6,171.00	SPED TUITION TO MA SCHOOL
589	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20225442	6,171.00	SPED TUITION TO MA SCHOOL
590	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20225539	6,171.00	SPED TUITION TO MA SCHOOL
591	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20225826	6,171.00	SPED TUTION TO MA SCHOOLS
592	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20225443	6,171.00	SPED TUITION TO MA SCHOOL
593	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20225441	6,171.00	SPED TUITION TO MA SCHOOL
594	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20225443	6,171.00	SPED TUITION TO MA SCHOOL
595	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20225539	10,166.00	SPED TUITION TO MA SCHOOL

	B	C	F	I	N	T
5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6						
596	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20225566	6,171.00	SPED TUITION TO MA SCHOOL
597	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20225538	6,171.00	SPED TUITION TO MA SCHOOL
598	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20225539	6,171.00	SPED TUITION TO MA SCHOOL
599	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20225539	6,171.00	SPED TUITION TO MA SCHOOL
600	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20225539	6,171.00	SPED TUITION TO MA SCHOOL
601	VALLEY COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20225377	5,365.00	SPED TUITION TO MA SCHOOL
602	VALLEY COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20225377	4,932.00	SPED TUITION TO MA SCHOOL
603	COLLABORATIVE FOR RE	390902	TUITION TO MASS SCHOOLS	20225407	5,567.00	SPED TUITION TO MA SCHOOL
604	COLLABORATIVE FOR RE	390902	TUITION TO MASS SCHOOLS	20225408	9,177.00	SPED TUITION TO MA SCHOOL
605	COLLABORATIVE FOR RE	390902	TUITION TO MASS SCHOOLS	20225565	7,011.00	SPED TUITION TO MA SCHOOL
606	CENTRAL MASS SPECIAL	390902	TUITION TO MASS SCHOOLS	20225402	5,597.59	SPED TUITION TO MA SCHOOL
607	CENTRAL MASS SPECIAL	390902	TUITION TO MASS SCHOOLS	20225402	5,302.98	SPED TUITION TO MA SCHOOL
608	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20225446	10,111.80	SPED TUITION TO NON PUBLIC SCH
609	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20225446	3,619.20	SPED TUITION TO NON PUBLIC SCH
610	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20225445	22,087.19	SPED TUITION TO NON PUBLIC SCH
611	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20225446	2,301.44	SPED TUITION TO NON PUBLIC SCH
612	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20225446	2,661.00	SPED TUITION TO NON PUBLIC SCH
613	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20225446	10,644.00	SPED TUITION TO NON PUBLIC SCH
614	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20225446	10,644.00	SPED TUITION TO NON PUBLIC SCH
615	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20225446	10,644.00	SPED TUITION TO NON PUBLIC SCH
616	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20225446	10,644.00	SPED TUITION TO NON PUBLIC SCH
617	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20225446	10,644.00	SPED TUITION TO NON PUBLIC SCH
618	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20225446	10,644.00	SPED TUITION TO NON PUBLIC SCH
619	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20225444	10,644.00	SPED TUTION TO NON PUBLIC SCHO
620	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20225445	21,374.70	SPED TUITION TO NON PUBLIC SCH
621	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20225445	21,374.70	SPED TUITION TO NON PUBLIC SCH
622	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20225446	1,688.96	SPED TUITION TO NON PUBLIC SCH
623	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20225446	241.28	SPED TUITION TO NON PUBLIC SCH
624	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20225446	3,396.48	SPED TUITION TO NON PUBLIC SCH
625	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20225445	10,602.60	SPED TUITION TO NON PUBLIC SCH
626	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20225445	12,024.90	SPED TUITION TO NON PUBLIC SCH
627	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20225446	9,047.40	SPED TUITION TO NON PUBLIC SCH
628	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20225446	9,047.40	SPED TUITION TO NON PUBLIC SCH
629	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20225446	9,047.40	SPED TUITION TO NON PUBLIC SCH
630	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20225446	9,047.40	SPED TUITION TO NON PUBLIC SCH
631	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20225446	9,047.40	SPED TUITION TO NON PUBLIC SCH
632	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20225446	9,047.40	SPED TUITION TO NON PUBLIC SCH

	B	C	F	I	N	T
5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6						
633	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20225446	9,047.40	SPED TUITION TO NON PUBLIC SCH
634	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20225444	9,047.40	SPED TUITION TO NON PUBLIC SCHO
635	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20225445	22,087.19	SPED TUITION TO NON PUBLIC SCH
636	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20225445	5,699.92	SPED TUITION TO NON PUBLIC SCH
637	BOSTON COLLEGE CAMPU	390902	TUITION TO NON PUBLIC SCHOOLS	20225404	9,391.51	SPED TUITION TO NON PUBLIC SCH
638	BOSTON COLLEGE CAMPU	390902	TUITION TO NON PUBLIC SCHOOLS	20225404	9,391.51	SPED TUITION TO NON PUBLIC SCH
639	PERKINS SCHOOL FOR T	390902	TUITION TO NON PUBLIC SCHOOLS	20225542	16,792.96	SPED TUITION TO NON PUBLIC SCH
640	PERKINS SCHOOL FOR T	390902	TUITION TO NON PUBLIC SCHOOLS	20225542	16,792.96	SPED TUITION TO NON PUBLIC SCH
641	PERKINS SCHOOL FOR T	390902	TUITION TO NON PUBLIC SCHOOLS	20225542	15,909.12	SPED TUITION TO NON PUBLIC SCH
642	PERKINS SCHOOL FOR T	390902	TUITION TO NON PUBLIC SCHOOLS	20225542	15,909.12	SPED TUITION TO NON PUBLIC SCH
643	PERKINS SCHOOL FOR T	390902	TUITION TO NON PUBLIC SCHOOLS	20225542	17,676.80	SPED TUITION TO NON PUBLIC SCH
644	PERKINS SCHOOL FOR T	390902	TUITION TO NON PUBLIC SCHOOLS	20225542	17,676.80	SPED TUITION TO NON PUBLIC SCH
645	PERKINS SCHOOL FOR T	390902	TUITION TO NON PUBLIC SCHOOLS	20225542	17,676.80	SPED TUITION TO NON PUBLIC SCH
646	PERKINS SCHOOL FOR T	390902	TUITION TO NON PUBLIC SCHOOLS	20225542	17,676.80	SPED TUITION TO NON PUBLIC SCH
647	LATHAM CENTERS INC	390902	TUITION TO NON PUBLIC SCHOOLS	20225546	10,532.40	SPED TUITION TO NON PUBLIC SCH
648	LATHAM CENTERS INC	390902	TUITION TO NON PUBLIC SCHOOLS	20225546	10,532.40	SPED TUITION TO NON PUBLIC SCH
649	LATHAM CENTERS INC	390902	TUITION TO NON PUBLIC SCHOOLS	20225546	21,064.80	SPED TUITION TO NON PUBLIC SCH
650	LATHAM CENTERS INC	390902	TUITION TO NON PUBLIC SCHOOLS	20225546	5,617.28	SPED TUITION TO NON PUBLIC SCH
651	FARR ACADEMY	390902	TUITION TO NON PUBLIC SCHOOLS	20225411	10,585.20	SPED TUITION TO NON PUBLIC SCH
652	FARR ACADEMY	390902	TUITION TO NON PUBLIC SCHOOLS	20225411	10,585.20	SPED TUITION TO NON PUBLIC SCH
653	FARR ACADEMY	390902	TUITION TO NON PUBLIC SCHOOLS	20225411	10,585.20	SPED TUITION TO NON PUBLIC SCH
654	FARR ACADEMY	390902	TUITION TO NON PUBLIC SCHOOLS	20225411	10,055.94	SPED TUITION TO NON PUBLIC SCH
655	FARR ACADEMY	390902	TUITION TO NON PUBLIC SCHOOLS	20225411	10,055.94	SPED TUITION TO NON PUBLIC SCH
656	FARR ACADEMY	390902	TUITION TO NON PUBLIC SCHOOLS	20225411	10,055.94	SPED TUITION TO NON PUBLIC SCH
657	LEARNING PREP SCHOOL	390902	TUITION TO NON PUBLIC SCHOOLS	20225409	6,829.20	SPED TUITION FOR NON PUBLIC SC
658	LEARNING PREP SCHOOL	390902	TUITION TO NON PUBLIC SCHOOLS	20225409	6,178.80	SPED TUITION FOR NON PUBLIC SC
659	LEARNING PREP SCHOOL	390902	TUITION TO NON PUBLIC SCHOOLS	20225409	6,178.80	SPED TUITION FOR NON PUBLIC SC
660	LEARNING PREP SCHOOL	390902	TUITION TO NON PUBLIC SCHOOLS	20225409	5,203.20	SPED TUITION FOR NON PUBLIC SC
661	BOSTON HIGASHI SCHOO	390902	TUITION TO NON PUBLIC SCHOOLS	20225545	5,716.95	SPED TUITION TO NON PUBLIC SCH
662	BOSTON HIGASHI SCHOO	390902	TUITION TO NON PUBLIC SCHOOLS	20225545	6,098.08	SPED TUITION TO NON PUBLIC SCH
663	BOSTON HIGASHI SCHOO	390902	TUITION TO NON PUBLIC SCHOOLS	20225545	6,860.34	SPED TUITION TO NON PUBLIC SCH
664	BOSTON HIGASHI SCHOO	390902	TUITION TO NON PUBLIC SCHOOLS	20225545	6,098.08	SPED TUITION TO NON PUBLIC SCH
665	BOSTON HIGASHI SCHOO	390902	TUITION TO NON PUBLIC SCHOOLS	20225545	8,003.73	SPED TUITION TO NON PUBLIC SCH
666	BOSTON HIGASHI SCHOO	390902	TUITION TO NON PUBLIC SCHOOLS	20225545	8,003.73	SPED TUITION TO NON PUBLIC SCH
667	BOSTON HIGASHI SCHOO	390902	TUITION TO NON PUBLIC SCHOOLS	20225545	7,241.47	SPED TUITION TO NON PUBLIC SCH
668	BOSTON HIGASHI SCHOO	390902	TUITION TO NON PUBLIC SCHOOLS	20225545	7,241.47	SPED TUITION TO NON PUBLIC SCH
669	GUILD FOR HUMAN SERV	390902	TUITION TO NON PUBLIC SCHOOLS	20225410	15,584.37	SPED TUITION TO NON PUBLIC SCH

	B	C	F	I	N	T
5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6						
670	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20225564	11,116.52	SPED TUIOTN TO NON PUBLIC SCHO
671	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20225564	11,116.52	SPED TUIOTN TO NON PUBLIC SCHO
672	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20225564	11,116.52	SPED TUIOTN TO NON PUBLIC SCHO
673	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20225564	11,116.52	SPED TUIOTN TO NON PUBLIC SCHO
674	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20225564	11,116.52	SPED TUIOTN TO NON PUBLIC SCHO
675	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20225564	11,116.52	SPED TUIOTN TO NON PUBLIC SCHO
676	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20225564	11,116.52	SPED TUIOTN TO NON PUBLIC SCHO
677	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20225564	11,116.52	SPED TUIOTN TO NON PUBLIC SCHO
678	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20225564	11,116.52	SPED TUIOTN TO NON PUBLIC SCHO
679	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20225760	11,116.52	SPED TUITION TO NON PUBLIC SCH
680	RCS LEARNING CENTER	390902	TUITION TO NON PUBLIC SCHOOLS	20225405	12,855.36	SPED TUITION TO NON PUBLIC SCH
681	RCS LEARNING CENTER	390902	TUITION TO NON PUBLIC SCHOOLS	20225405	12,243.20	SPED TUITION TO NON PUBLIC SCH
682	RCS LEARNING CENTER	390902	TUITION TO NON PUBLIC SCHOOLS	20225405	12,243.20	SPED TUITION TO NON PUBLIC SCH
683	CLARKE SCHOOL FOR TH	390902	TUITION TO NON PUBLIC SCHOOLS	20225400	6,116.68	SPED TUITION TO NON PUBLIC SCH
684	CLARKE SCHOOL FOR TH	390902	TUITION TO NON PUBLIC SCHOOLS	20225400	5,810.85	SPED TUITION TO NON PUBLIC SCH
685	MELMARK INC	390902	TUITION TO NON PUBLIC SCHOOLS	20225406	10,361.40	SPED TUITION TO NON PUBLIC SCH
686	HOPEFUL JOURNEYS EDU	390902	TUITION TO NON PUBLIC SCHOOLS	20225399	10,541.52	SPED TUITION TO NON PUBLIC SCH
687	HOPEFUL JOURNEYS EDU	390902	TUITION TO NON PUBLIC SCHOOLS	20225399	10,541.52	SPED TUITION TO NON PUBLIC SCH
688	HOPEFUL JOURNEYS EDU	390902	TUITION TO NON PUBLIC SCHOOLS	20225399	10,541.52	SPED TUITION TO NON PUBLIC SCH
689	HOPEFUL JOURNEYS EDU	390902	TUITION TO NON PUBLIC SCHOOLS	20225399	10,541.52	SPED TUITION TO NON PUBLIC SCH
690	HOPEFUL JOURNEYS EDU	390902	TUITION TO NON PUBLIC SCHOOLS	20225399	10,541.52	SPED TUITION TO NON PUBLIC SCH
691	HOPEFUL JOURNEYS EDU	390902	TUITION TO NON PUBLIC SCHOOLS	20225399	10,541.52	SPED TUITION TO NON PUBLIC SCH
692	HOPEFUL JOURNEYS EDU	390902	TUITION TO NON PUBLIC SCHOOLS	20225399	9,955.88	SPED TUITION TO NON PUBLIC SCH
693	HOPEFUL JOURNEYS EDU	390902	TUITION TO NON PUBLIC SCHOOLS	20225399	9,955.88	SPED TUITION TO NON PUBLIC SCH
694	HOPEFUL JOURNEYS EDU	390902	TUITION TO NON PUBLIC SCHOOLS	20225399	9,955.88	SPED TUITION TO NON PUBLIC SCH
695	HOPEFUL JOURNEYS EDU	390902	TUITION TO NON PUBLIC SCHOOLS	20225399	9,955.88	SPED TUITION TO NON PUBLIC SCH
696	HOPEFUL JOURNEYS EDU	390902	TUITION TO NON PUBLIC SCHOOLS	20225399	9,955.88	SPED TUITION TO NON PUBLIC SCH
697	HOPEFUL JOURNEYS EDU	390902	TUITION TO NON PUBLIC SCHOOLS	20225399	9,955.88	SPED TUITION TO NON PUBLIC SCH
698	LEAGUE SCHOOL BOS	390902	TUITION TO NON PUBLIC SCHOOLS	20225403	7,975.04	SPED TUITION TO NON PUBLIC SCH
699	LEAGUE SCHOOL BOS	390902	TUITION TO NON PUBLIC SCHOOLS	20225403	9,470.36	SPED TUITION TO NON PUBLIC SCH
700	LEAGUE SCHOOL BOS	390902	TUITION TO NON PUBLIC SCHOOLS	20225403	8,473.48	SPED TUITION TO NON PUBLIC SCH
701	LEAGUE SCHOOL BOS	390902	TUITION TO NON PUBLIC SCHOOLS	20225403	9,968.80	SPED TUITION TO NON PUBLIC SCH
702	LEAGUE SCHOOL BOS	390902	TUITION TO NON PUBLIC SCHOOLS	20225403	9,470.36	SPED TUITION TO NON PUBLIC SCH
703	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20225638	5,958.00	SPED TUIHONS TO COLLABORATIVES
704	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20225638	5,958.00	SPED TUIHONS TO COLLABORATIVES
705	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20225638	5,958.00	SPED TUIHONS TO COLLABORATIVES
706	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20225638	5,958.00	SPED TUIHONS TO COLLABORATIVES

	B	C	F	I	N	T
5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6						
707	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20225638	5,958.00	SPED TUIIONS TO COLLABORATIVES
708	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20225638	5,958.00	SPED TUIIONS TO COLLABORATIVES
709	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20225638	5,958.00	SPED TUIIONS TO COLLABORATIVES
710	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20225638	5,958.00	SPED TUIIONS TO COLLABORATIVES
711	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20225638	5,958.00	SPED TUIIONS TO COLLABORATIVES
712	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20225638	5,958.00	SPED TUIIONS TO COLLABORATIVES
713	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20225638	5,958.00	SPED TUIIONS TO COLLABORATIVES
714	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20225638	5,958.00	SPED TUIIONS TO COLLABORATIVES
715	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20225638	5,958.00	SPED TUIIONS TO COLLABORATIVES
716	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20225638	5,958.00	SPED TUIIONS TO COLLABORATIVES
717	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20225638	5,958.00	SPED TUIIONS TO COLLABORATIVES
718	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20225638	5,958.00	SPED TUIIONS TO COLLABORATIVES
719	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20225638	5,958.00	SPED TUIIONS TO COLLABORATIVES
720	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20225637	5,958.00	SPED TUITIONS TO COLLABORATIVE
721	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20225637	5,958.00	SPED TUITIONS TO COLLABORATIVE
722	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20225673	5,508.00	SPED TUTION TO COLLABORATIVE
723	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20225635	5,508.00	SPED TUTION TO COLLABORATIVES
724	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20225673	5,508.00	SPED TUTION TO COLLABORATIVE
725	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20225635	5,508.00	SPED TUTION TO COLLABORATIVES
726	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20225635	5,508.00	SPED TUTION TO COLLABORATIVES
727	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20225673	5,508.00	SPED TUTION TO COLLABORATIVE
728	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20225673	5,508.00	SPED TUTION TO COLLABORATIVE
729	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20225673	5,508.00	SPED TUTION TO COLLABORATIVE
730	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20225825	612.00	SPED TUTIONS TO COLLABORATIVES
731	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20225825	5,508.00	SPED TUTIONS TO COLLABORATIVES
732	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20225824	2,979.00	SPED TUTION TO COLLABORATIVE
733	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20225824	3,310.00	SPED TUTION TO COLLABORATIVE
734	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20225824	3,310.00	SPED TUTION TO COLLABORATIVE
735	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20225638	1,986.00	SPED TUIIONS TO COLLABORATIVES
736	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20225693	5,508.00	SPED TUTIONS TO COLLABORATIVE
737	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20225694	5,958.00	SPED TUTIONS TO COLLABORATIVES
738	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20225758	5,958.00	SPED TUTION TO COLLABORATIVE
739	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20225638	5,296.00	SPED TUIIONS TO COLLABORATIVES
740						

	B	C	F	I	N	T
5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6						
741	SPECIAL FUNDS ACCOUNTS					
742						
743	W B MASON COMPANY IN	13231	OTHER INSTR'L MATERIAL SUPPLIE	20215894	91.20	CLASSROOM SUPPLIES
744	W B MASON COMPANY IN	13231	OTHER INSTR'L MATERIAL SUPPLIE	20216431	94.99	OFFICE SUPPLIES
745	GENERATION GENIUS IN	13231	OTHER INSTR'L MATERIAL SUPPLIE	20215768	125.00	SUBSCRIPTION
746	CHANGE IS SIMPLE INC	13271	OTHER INSTR'L MATERIAL SUPPLIE	20216457	7,600.00	SCIENCE SUMMER PROGRAM
747	THE MATH LEARNING CE	13271	OTHER INSTR'L MATERIAL SUPPLIE	20216570	2,086.50	SCIENCE PROGRAM
748	KENDALL/HUNT PUB. CO	13281	OTHER INSTR'L MATERIAL SUPPLIE	20225786	2,000.00	PROFESSIONAL DEVELOPMENT
749	KENDALL/HUNT PUB. CO	13281	OTHER INSTR'L MATERIAL SUPPLIE	20225179	598.00	ILLUSTRATIVE MATH ELEMENTARY P
750	KENDALL/HUNT PUB. CO	13281	OTHER INSTR'L MATERIAL SUPPLIE	20225179	1,794.00	ILLUSTRATIVE MATH ELEMENTARY P
751	KENDALL/HUNT PUB. CO	13281	OTHER INSTR'L MATERIAL SUPPLIE	20225179	3,588.00	ILLUSTRATIVE MATH ELEMENTARY P
752	KENDALL/HUNT PUB. CO	13281	OTHER INSTR'L MATERIAL SUPPLIE	20225179	2,392.00	ILLUSTRATIVE MATH ELEMENTARY P
753	KENDALL/HUNT PUB. CO	13281	OTHER INSTR'L MATERIAL SUPPLIE	20225179	1,495.00	ILLUSTRATIVE MATH ELEMENTARY P
754	KENDALL/HUNT PUB. CO	13281	OTHER INSTR'L MATERIAL SUPPLIE	20225179	2,691.00	ILLUSTRATIVE MATH ELEMENTARY P
755	RETROFIT INC	13281	OTHER INSTR'L MATERIAL SUPPLIE	20225375	101,299.26	FIREWALL
756	RETROFIT INC	13281	OTHER INSTR'L MATERIAL SUPPLIE	20225713	77,477.61	SWITCHES
757	RETROFIT INC	13281	OTHER INSTR'L MATERIAL SUPPLIE	20225714	56,071.80	SWITCHES
758	RETROFIT INC	13281	OTHER INSTR'L MATERIAL SUPPLIE	20225712	77,306.83	SWITCHES
759	RETROFIT INC	13281	OTHER INSTR'L MATERIAL SUPPLIE	20225715	42,503.50	SWITCHES
760	RETROFIT INC	13281	OTHER INSTR'L MATERIAL SUPPLIE	20225712	6,164.71	SWITCHES
761	RETROFIT INC	13281	OTHER INSTR'L MATERIAL SUPPLIE	20225714	7,737.34	SWITCHES
762	RETROFIT INC	13281	OTHER INSTR'L MATERIAL SUPPLIE	20225713	10,756.79	SWITCHES
763	OCKERS COMPANY INC	13281	OTHER INSTR'L MATERIAL SUPPLIE	20225536	289,900.00	INTERACTIVE TOUCH SCREENS
764	OCKERS COMPANY INC	13281	OTHER INSTR'L MATERIAL SUPPLIE	20225536	18,750.00	INTERACTIVE TOUCH SCREENS
765	OCKERS COMPANY INC	13281	OTHER INSTR'L MATERIAL SUPPLIE	20225536	13,875.00	INTERACTIVE TOUCH SCREENS
766	CENTER FOR THE	13281	OTHER INSTR'L MATERIAL SUPPLIE	20225112	800.00	PROFESSIONAL DEVELOPMENT
767	PROJECT LEAD THE WAY	14171	OTHER INSTR'L MATERIAL SUPPLIE	20225166	5,731.50	PLTW SUPPLIES
768	PROJECT LEAD THE WAY	14171	OTHER INSTR'L MATERIAL SUPPLIE	20225166	1,777.00	PLTW SUPPLIES
769	PROJECT LEAD THE WAY	14171	OTHER INSTR'L MATERIAL SUPPLIE	20225166	240.00	PLTW SUPPLIES
770	BARNES & NOBLE	14341	OTHER INSTR'L MATERIAL SUPPLIE	20225674	768.00	TRAINING AND PROFESSIONAL DEVE
771	SUFFOLK UNIVERSITY	14341	OTHER INSTR'L MATERIAL SUPPLIE	20216393	25,920.00	PROFESSIONAL DEVELOPMENT/TRAIN
772	SUFFOLK UNIVERSITY	14341	OTHER INSTR'L MATERIAL SUPPLIE	20225677	9,600.00	RESTORATIVE JUSTICE PRACTICES
773	LAKESHORE LEARNING M	14771	OTHER INSTR'L MATERIAL SUPPLIE	20225851	6,363.04	SUPPLIES
774	DICK BLICK COMPANY	15031	OTHER INSTR'L MATERIAL SUPPLIE	20216626	17.80	ART MATERIALS
775	OCKERS COMPANY INC	15031	OTHER INSTR'L MATERIAL SUPPLIE	20216590	6,594.00	CLASSROOM/TECHNOLOGY
776	SCHOOL SPECIALTY LLC	15031	OTHER INSTR'L MATERIAL SUPPLIE	20216605	11,698.96	FURNITURE AND AIR PURIFIERS
777	SCHOOL SPECIALTY LLC	15031	OTHER INSTR'L MATERIAL SUPPLIE	20216605	13,734.50	FURNITURE AND AIR PURIFIERS

	B	C	F	I	N	T
5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6						
778	SCHOOL SPECIALTY LLC	15031	OTHER INSTR'L MATERIAL SUPPLIE	20216633	21.50	ART SUPPLIES
779	SCHOOL SPECIALTY LLC	15031	OTHER INSTR'L MATERIAL SUPPLIE	20216600	5,797.96	FURNITURE
780	SCHOOL SPECIALTY LLC	15031	OTHER INSTR'L MATERIAL SUPPLIE	20216605	12,145.20	FURNITURE AND AIR PURIFIERS
781	SCHOOL SPECIALTY LLC	15031	OTHER INSTR'L MATERIAL SUPPLIE	20216605	444.80	FURNITURE AND AIR PURIFIERS
782	SCHOOL SPECIALTY LLC	15031	OTHER INSTR'L MATERIAL SUPPLIE	20216612	41.80	SUPPLIES
783	INSTITUTE FOR RESTOR	15031	OTHER INSTR'L MATERIAL SUPPLIE	20216577	4,088.00	BOOKS
784	BARNES & NOBLE	16101	OTHER INSTR'L MATERIAL SUPPLIE	20225831	2,542.80	BOOK
785	BARNES & NOBLE	16101	OTHER INSTR'L MATERIAL SUPPLIE	20225803	2,542.80	BOOKS
786	LAKESHORE LEARNING M	16101	OTHER INSTR'L MATERIAL SUPPLIE	20225898	650.87	INSTRUCTIONAL MATERIALS
787	W B MASON COMPANY IN	16101	OTHER INSTR'L MATERIAL SUPPLIE	20225750	12.99	DESKTOP TRAY
788	DS SERVICES OF AMERI	16101	OTHER INSTR'L MATERIAL SUPPLIE	20215764	87.21	BOTTLED WATER
789	SWEETWATER SOUND	16101	OTHER INSTR'L MATERIAL SUPPLIE	20225794	4,079.81	MUSIC SUPPLIES
790	OCKERS COMPANY INC	16101	OTHER INSTR'L MATERIAL SUPPLIE	20225795	5,598.00	TOUCHVIEW INTERACTIVE PANELS
791	OFFICE DEPOT INC	16101	OTHER INSTR'L MATERIAL SUPPLIE	20225922	79.60	MAILING LABELS
792	OFFICE DEPOT INC	16101	OTHER INSTR'L MATERIAL SUPPLIE	20225844	55.49	WHITEBOARDS AND MARKERS
793	OFFICE DEPOT INC	16101	OTHER INSTR'L MATERIAL SUPPLIE	20225844	19.72	WHITEBOARDS AND MARKERS
794	CENTER FOR THE	16101	OTHER INSTR'L MATERIAL SUPPLIE	20225784	15,459.60	BOOKS
795	CENTER FOR THE	16101	OTHER INSTR'L MATERIAL SUPPLIE	20225801	589.20	BOOKS
796	ARCHANGEL TABLETS	16101	OTHER INSTR'L MATERIAL SUPPLIE	20225533	1,740.00	TABLETS FOR IMMACULATE CONCEPT
797	SADLIER, WILLIAM H	16101	OTHER INSTR'L MATERIAL SUPPLIE	20225689	588.44	TEACHER BOOKS
798	MA TEACHERS RETIREME	16101	BENEFITS		38,681.73	FORM FR 1 (A) SUPP. TO FINAL FINANCIAL REPORT
799	LAZEL INC	16101	OTHER INSTR'L MATERIAL SUPPLIE	20225843	216.00	APP LICENSES
800	CENTER FOR THE	16101	OTHER INSTR'L MATERIAL SUPPLIE	20225319	2,997.00	BOOKS
801	CENTER FOR THE	16101	OTHER INSTR'L MATERIAL SUPPLIE	20225631	36,324.00	INSTRUCTIONAL MATERIALS
802	CENTER FOR THE	16101	OTHER INSTR'L MATERIAL SUPPLIE	20225631	19,580.00	INSTRUCTIONAL MATERIALS
803	CENTER FOR THE	16101	OTHER INSTR'L MATERIAL SUPPLIE	20225644	41,029.00	BOOKS AND LIBRARY SETS
804	CENTER FOR THE	16101	OTHER INSTR'L MATERIAL SUPPLIE	20225873	918.00	BOOKS
805	CENTER FOR THE	16101	OTHER INSTR'L MATERIAL SUPPLIE	20225895	587.52	SIPPS
806	LAKESHORE LEARNING M	16201	OTHER INSTR'L MATERIAL SUPPLIE	20225861	459.08	SPECIAL ED MATERIALS
807	LAKESHORE LEARNING M	16201	OTHER INSTR'L MATERIAL SUPPLIE	20216620	499.42	CLASSROOM SUPPLIES
808	W B MASON COMPANY IN	16201	OTHER INSTR'L MATERIAL SUPPLIE	20225656	49.75	SPED STUDENT SUPPLIES
809	PEARSON	16201	OTHER INSTR'L MATERIAL SUPPLIE	20225840	400.00	SUPPLIES FOR ASSESMENT
810	DJC HOLDINGS LLC	16201	OTHER INSTR'L MATERIAL SUPPLIE	20225639	10,751.76	SOFTWARE AND TOOLS
811	PSYCHOLOGICAL ASSESM	16201	OTHER INSTR'L MATERIAL SUPPLIE	20225701	685.00	TESTING MATERIALS
812	SCHOOL SPECIALTY LLC	16201	OTHER INSTR'L MATERIAL SUPPLIE	20225686	1,410.26	SUPPLIES FOR SPED CLASSROOM
813	SCHOOL SPECIALTY LLC	16201	OTHER INSTR'L MATERIAL SUPPLIE	20225754	500.00	SPED MATERIALS
814	BARNES & NOBLE	16421	OTHER INSTR'L MATERIAL SUPPLIE	20225897	192.84	DICTIONARIES

	B	C	F	I	N	T
5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6						
815	BARNES & NOBLE	16771	OTHER INSTR'L MATERIAL SUPPLIE	20216508	410.80	BOOKS
816	MASS ASSOCIATION OF	16811	OTHER INSTR'L MATERIAL SUPPLIE	20225661	150.00	REGISTRATION FEES
817	MASS ASSOCIATION OF	16811	OTHER INSTR'L MATERIAL SUPPLIE	20225854	295.00	REGISTRATION FEES
818	GREAT PLACE TO LEARN	16871	OTHER INSTR'L MATERIAL SUPPLIE	20216571	1,050.00	PROFESSIONAL DEVELOPMENT
819	CRUZ MAYRA J	17051	REVOLVING ACCOUNT EXPENSES		135.00	LUNCH REIMBURSEMENTS 2 CHILDREN
820	CHANGE IS SIMPLE INC	17281	REVOLVING ACCOUNT EXPENSES	20216594	3,000.00	STEM PROGRAM FOR GR K-3 2020-2
821	LAKESHORE LEARNING M	17681	REVOLVING ACCOUNT EXPENSES	20225720	57.68	SUPPLIES
822	LAKESHORE LEARNING M	17681	REVOLVING ACCOUNT EXPENSES	20225719	422.23	SUPPLIES
823	MCKESSON MEDICAL	17681	REVOLVING ACCOUNT EXPENSES	20225726	430.00	GLOVES
824	SCHOOL SPECIALTY LLC	17681	REVOLVING ACCOUNT EXPENSES	20225704	341.45	EARLY CHILDHOOD
825	SCHOOL SPECIALTY LLC	17681	REVOLVING ACCOUNT EXPENSES	20225705	613.34	EARLY CHILDHOOD SUPPLIES

A	B	C	D	E
1				
2	Revere Public Schools			
3	QUARTERLY FINANCIAL REPORT FOR SCHOOL COMMITTEE			
4	FY22 QUARTER 2 (period ending December 31, 2021)			
5	This report only accounts for current year monies.			
6	All burn rates are reflected of actual expenditures, not encumbrances.			
7				
8	SNAPSHOT			
9				
10	Original Appropriation	102,691,177		
11	CFWD Appropriation	11,075,505		
12	Expended/Encumbered To Date	53,811,024		
13	Available Balance	59,955,658		
14				
15	BY SERIES	BUDGET	EXP & ENC	BALANCE
16				
17	1000: Administration	2,899,554	1,477,116	1,422,438
18	2000: Instructional Services	70,204,474	25,828,094	44,376,380
19	3000: Other Student Services	10,435,020	10,386,647	48,373
20	4000: Operation of Plant and Maintenance	9,481,456	5,131,834	4,349,622
21	5000: Employee Benefits and Insurance	776,500	41,329	735,171
22	6000: Civic Activities and Community Services	39,784	23,528	16,256
23	7000: Building Improvements	843,119	-	843,119
24	9000: Programs With Other Schools	14,238,649	10,922,475	3,316,174
25	MISC: Negotiations + CFWD Passthrough	4,848,126	-	4,848,126
26	TOTALS	113,766,682	53,811,024	59,955,658
27				
28	NOTES			
29				
30	Deficit appearing in HR Director line offset by ESSER II assuming PIC Director costs.			
31	Deficits appearing in transportation lines being resolved with previous year liquidations and ESSER II funds.			

	A	B	C	T	Y	AD	AE
1							
2				Revere Public Schools			
3				GENERAL LEDGER ACCOUNT DETAIL			
4				FY22			
5							
6		ORG	OBJ	ACCOUNT NAME	BUDGET	EXP + ENC	AVAIL
7		310908	511102	Administration - School Committee Clerical Salaries	6,000	3,000	3,000
8		310908	511103	Administration - School Committee	46,000	19,067	26,933
9		310908	511104	Administration - School Committee Contracted Services	15,000	0	15,000
10		310908	511106	Administration - School Committee Other Costs	30,000	12,500	17,500
11		310908	512101	Administration - Superintendent Professional Salaries	212,411	114,294	98,117
12		310908	512102	Administration - Superintendent Clerical Salaries	61,598	30,799	30,799
13		310908	512103	Administration - Superintendent Other Salaries	104,167	32,351	71,816
14		310908	512104	Administration - Superintendent Contracted Services	161,000	73,008	87,992
15		310908	512105	Administration - Superintendent Supplies & Materials	20,600	18,577	2,023
16		310908	512106	Administration - Superintendent Other Costs	176,100	53,945	122,155
17		310908	512201	Administration - Assist. Superintendent Professional Salaries	492,100	252,283	239,817
18		310908	512202	Administration - Assist. Superintendent Clerical Salaries	122,049	54,501	67,548
19		310908	512301	Administration - ODWA Professionals	0	0	0
20		310908	512303	Administration - ODWA Other Salaries	53,600	26,800	26,800
21		310908	512304	Administration - ODWA Contracted Services	20,500	9,968	10,532
22		310908	512305	Administration - ODWA Supplies & Materials	18,000	14,000	4,000
23		310908	512306	Administration - ODWA Other Costs	66,000	5,238	60,762
24		310908	514101	Administration - Finance Professional Salaries	416,332	213,543	202,789
25		310908	514102	Administration - Finance Clerical Salaries	348,897	161,788	187,109
26		310908	514105	Administration - Finance Supplies & Materials	20,700	20,197	503
27		310908	514106	Administration - Finance Other Costs	9,500	2,987	6,513
28		310908	514112	Administration - Finance Clerical Overtime	18,000	4,168	13,832
29		310908	514201	Administration - Human Resources Director	0	59,712	(59,712)
30		310908	514203	Administration - Human Resources Other Salaries	40,000	1,554	38,446
31		310908	514306	Administration - Legal Services	185,000	104,898	80,103
32		310908	514501	Administration - Administrative Technology Director	140,000	72,692	67,308
33		310908	514505	Administration - Admin Tech Supplies & Materials	116,000	115,248	752
34		310908	523121	Administration - CFWD Passthrough Account	4,848,126	0	4,848,126
35		310908	551001	Benefits - Retirement Incentives	75,000	22,585	52,415
36		310908	551003	Benefits - Sick Leave Buyback	76,500	11,535	64,965
37		310908	552006	Benefits - Unemployment	150,000	7,209	142,791
38		310908	552016	Benefits - Workers Compensation	300,000	0	300,000
39		310908	552026	Benefits - Workers Compensation Medical Expenses	175,000	0	175,000
40		320101	523051	Beachmont - Classroom Teachers	2,249,976	774,860	1,475,116
41		320102	523051	Beachmont - Classroom Teachers	883,963	326,271	557,692
42		320108	522101	Beachmont - Principals	118,000	59,000	59,000
43		320108	522102	Beachmont - Building Secretaries	58,379	27,776	30,603
44		320108	522111	Beachmont - Assistant Principals	118,688	44,865	73,823
45		320108	523253	Beachmont - Substitutes	15,394	13,556	1,838
46		320108	524115	Beachmont - Instructional Material	56,332	15,998	40,334
47		320208	528001	Beachmont - Social Workers	79,009	29,021	49,988
48		320201	523051	Garfield - Classroom Teachers	4,352,692	1,513,521	2,839,171

	A	B	C	T	Y	AD	AE
6		ORG	OBJ	ACCOUNT NAME	BUDGET	EXP + ENC	AVAIL
49		320202	523051	Garfield - Classroom Teachers	1,050,099	389,146	660,953
50		320208	522101	Garfield - Principals	134,774	69,125	65,649
51		320208	522102	Garfield - Building Secretaries	61,470	30,035	31,435
52		320208	522111	Garfield - Assistant Principals	237,476	84,194	153,282
53		320208	522503	Garfield - Building Technologists	107,728	44,831	62,897
54		320208	523253	Garfield - Substitutes	33,239	32,004	1,235
55		320208	524115	Garfield - Instructional Material	78,742	26,334	52,408
56		320208	528001	Garfield - Social Workers	228,184	76,084	152,100
57		320301	523051	Lincoln - Classroom Teachers	3,205,337	1,089,375	2,115,962
58		320302	523051	Lincoln - Classroom Teachers	657,462	227,557	429,905
59		320308	522101	Lincoln - Principals	126,145	63,500	62,645
60		320308	522102	Lincoln - Building Secretaries	57,788	28,612	29,176
61		320308	522111	Lincoln - Assistant Principals	119,188	44,865	74,323
62		320308	522503	Lincoln - Building Technologists	59,924	29,962	29,962
63		320308	523253	Lincoln - Substitutes	27,262	19,885	7,377
64		320308	524115	Lincoln - Instructional Material	71,236	29,419	41,817
65		320308	528001	Lincoln - Social Workers	88,860	32,714	56,146
66		320401	523051	Hill - Classroom Teachers	3,929,754	1,410,429	2,519,325
67		320402	523051	Hill - Classroom Teachers	828,132	304,161	523,971
68		320408	522101	Hill - Principals	121,115	63,500	57,615
69		320408	522102	Hill - Building Secretaries	57,788	29,190	28,598
70		320408	522111	Hill - Assistant Principals	240,476	90,428	150,048
71		320408	522503	Hill - Building Technologists	76,688	38,344	38,344
72		320408	523253	Hill - Substitutes	28,122	22,918	5,204
73		320408	524115	Hill - Instructional Material	72,316	35,797	36,519
74		320408	528001	Hill - Social Workers	113,876	52,732	61,144
75		320501	523051	Paul Revere - Classroom Teachers	2,696,915	988,346	1,708,569
76		320502	523051	Paul Revere - Classroom Teachers	730,252	257,709	472,543
77		320508	522101	Paul Revere - Principals	126,381	65,000	61,381
78		320508	522102	Paul Revere - Building Secretaries	59,470	29,656	29,814
79		320508	522111	Paul Revere - Assistant Principals	117,794	44,509	73,285
80		320508	523253	Paul Revere - Substitutes	20,339	16,233	4,106
81		320508	524115	Paul Revere - Instructional Material	62,542	55,713	6,829
82		320508	528001	Paul Revere - Social Workers	151,841	57,717	94,124
83		320601	523051	Whelan - Classroom Teachers	3,789,025	1,355,859	2,433,166
84		320602	523051	Whelan - Classroom Teachers	953,216	323,719	629,497
85		320608	522101	Whelan - Principals	128,000	62,500	65,500
86		320608	522102	Whelan - Building Secretaries	117,176	30,035	87,141
87		320608	522111	Whelan - Assistant Principals	236,494	88,941	147,553
88		320608	522503	Whelan - Building Technologists	120,446	60,223	60,223
89		320608	523253	Whelan - Substitutes	29,670	29,658	12
90		320608	524115	Whelan - Instructional Material	74,260	44,118	30,142
91		320608	528001	Whelan - Social Workers	221,864	81,567	140,297
92		320701	523051	Revere High - Classroom Teachers	10,574,246	3,778,647	6,795,599
93		320702	523051	Revere High - Classroom Teachers	1,618,346	529,232	1,089,114
94		320708	522101	Revere High - Principals	150,604	76,500	74,104

	A	B	C	T	Y	AD	AE
6		ORG	OBJ	ACCOUNT NAME	BUDGET	EXP + ENC	AVAIL
95		320708	522102	Revere High - Building Secretaries	291,314	133,056	158,258
96		320708	522111	Revere High - Assistant Principals	698,596	285,844	412,752
97		320708	522503	Revere High - Building Technologists	235,611	115,517	120,094
98		320708	523253	Revere High - Substitutes	76,067	64,387	11,680
99		320708	523401	Revere High - Librarians	75,000	18,424	56,576
100		320708	524115	Revere High - Instructional Material	118,760	75,789	42,971
101		320708	527101	Revere High - Guidance Counselors	859,116	320,195	538,921
102		320708	528001	Revere High - Social Workers	532,485	203,985	328,500
103		320801	523051	Seacoast - Classroom Teachers	949,395	321,032	628,363
104		320802	523051	Seacoast - Classroom Teachers	143,848	52,183	91,665
105		320808	522101	Seacoast - Principals	127,000	63,500	63,500
106		320808	522102	Seacoast - Building Secretaries	61,470	30,735	30,735
107		320808	522111	Seacoast - Assistant Principals	119,788	45,255	74,533
108		320808	523253	Seacoast - Substitutes	4,687	0	4,687
109		320808	524115	Seacoast - Instructional Material	17,900	11,779	6,121
110		320808	527101	Seacoast - Guidance Counselors	60,000	23,908	36,092
111		320808	528001	Seacoast - Social Workers	90,847	33,444	57,403
112		320901	523303	Instructional - Regular Aides	210,553	60,340	150,213
113		320902	521102	Instructional - SPED Director Clerical Salaries	190,914	83,672	107,242
114		320902	523151	Instructional - SPED Instructional Coordinators	899,327	328,167	571,160
115		320902	523303	Instructional - SPED Aides	1,341,986	467,758	874,228
116		320902	524205	Instructional - SPED Supplies & Materials	50,000	27,736	22,264
117		320902	524403	Instructional - SPED Summer Other Salaries	125,000	125,000	0
118		320902	524404	Instructional - SPED 504 Contracted Services	1,400,000	1,016,576	383,424
119		320902	527204	Instructional - SPED Psychological Evaluations	150,000	145,775	4,225
120		320903	523465	Instructional - ELL Supplies & Materials	8,000	293	7,707
121		310908	521101	Instructional - Curriculum Directors	126,721	43,929	82,792
122		320908	521102	Instructional - Directors Clerical Salaries	240,305	119,207	121,098
123		320908	521112	Instructional - Directors Clerical Overtime	7,500	3,244	4,256
124		320908	522503	Instructional - Building Technologists	318,854	159,427	159,427
125		320908	522513	Instructional - Building Technologists Overtime	22,500	1,428	21,072
126		320908	523061	Instructional - Degree Changes	300,000	0	300,000
127		320908	523071	Instructional - Tutors	15,000	266	14,734
128		320908	523081	Instructional - Misc Payments to Teachers	801,450	154,019	647,431
129		320908	523111	Instructional - National Board Certification	30,000	0	30,000
130		320908	523151	Instructional - Instructional Coaches	736,490	266,771	469,719
131		320908	523253	Instructional - Substitutes	410,000	99,688	310,312
132		320908	523403	Instructional - Library Aides	160,968	56,449	104,519
133		320908	523415	Instructional - Fine Arts Non Supplies & Materials	8,000	923	7,077
134		320908	523435	Instructional - Math Non Supplies & Materials	8,000	6,057	1,943
135		320908	523445	Instructional - Science Non Supplies & Materials	8,000	2,481	5,519
136		320908	523455	Instructional - Humanities Supplies & Materials	8,000	2,496	5,504
137		320908	523511	Instructional - PD Leadership Professionals	172,088	65,181	106,907
138		320908	523571	Instructional - PD Stipends	5,000	0	5,000
139		320908	523574	Instructional - PD Contracted Services	218,000	104,698	113,302
140		320908	523575	Instructional - PD Supplies & Materials	12,000	4,876	7,124

	A	B	C	T	Y	AD	AE
6		ORG	OBJ	ACCOUNT NAME	BUDGET	EXP + ENC	AVAIL
141		320908	524114	Instructional - Instructional Contracted Services	617,058	314,680	302,378
142		320908	524115	Instructional - Instructional Supplies & Materials	0	0	0
143		320908	524515	Instructional - Classroom Instr Technology	550,400	9,203	541,197
144		320908	527105	Instructional - Guidance Supplies & Materials	75,000	27,230	47,770
145		320908	527201	Instructional - Teaching and Assessment Professionals	128,221	48,248	79,973
146		320908	527203	Instructional - Proctors	2,500	0	2,500
147		321001	523051	Rumney Marsh - Classroom Teachers	3,011,931	967,368	2,044,563
148		321002	523051	Rumney Marsh - Classroom Teachers	1,153,622	375,887	777,735
149		321008	522101	Rumney Marsh - Principals	120,000	60,000	60,000
150		321008	522102	Rumney Marsh - Building Secretaries	57,106	28,476	28,630
151		321008	522111	Rumney Marsh - Assistant Principals	236,376	89,114	147,262
152		321008	522503	Rumney Marsh - Building Technologists	69,030	34,515	34,515
153		321008	523253	Rumney Marsh - Substitutes	23,994	14,987	9,007
154		321008	524115	Rumney Marsh - Instructional Material	64,680	39,492	25,188
155		321008	527101	Rumney Marsh - Guidance Counselors	72,806	26,742	46,064
156		321008	528001	Rumney Marsh - Social Workers	170,298	78,778	91,520
157		321101	523051	Garfield - Classroom Teachers	3,410,267	1,147,772	2,262,495
158		321102	523051	Garfield - Classroom Teachers	205,296	75,407	129,889
159		321108	522101	Garfield - Principals	131,647	67,500	64,147
160		321108	522102	Garfield - Building Secretaries	56,043	28,022	28,022
161		321108	522111	Garfield - Assistant Principals	237,876	90,826	147,050
162		321108	523253	Garfield - Substitutes	21,715	10,733	10,982
163		321108	524115	Garfield - Instructional Material	61,500	20,517	40,983
164		321108	527101	Garfield - Guidance Counselors	73,031	27,557	45,474
165		321108	528001	Garfield - Social Workers	199,630	73,400	126,230
166		321201	523051	Susan B. Anthony - Classroom Teachers	3,659,398	1,264,594	2,394,804
167		321202	523051	Susan B. Anthony - Classroom Teachers	758,515	240,319	518,196
168		321208	522101	Susan B. Anthony - Principals	151,985	75,993	75,992
169		321208	522102	Susan B. Anthony - Building Secretaries	55,452	27,726	27,726
170		321208	522111	Susan B. Anthony - Assistant Principals	224,988	83,218	141,770
171		321208	523253	Susan B. Anthony - Substitutes	22,704	21,444	1,260
172		321208	524115	Susan B. Anthony - Instructional Material	62,880	41,234	21,646
173		321208	527101	Susan B. Anthony - Guidance Counselors	99,315	36,553	62,762
174		321208	528001	Susan B. Anthony - Social Workers	248,175	89,177	158,998
175		330901	533004	Student Services - Regular Transportation	1,946,256	2,366,244	(419,988)
176		330902	533003	Student Services - SPED Transportation Drivers	396,058	149,283	246,775
177		330902	533014	Student Services - SPED Inside Transportation	315,000	1,428,424	(1,113,424)
178		330902	533024	Student Services - SPED Outside Transportation	3,000,000	4,351,161	(1,351,161)
179		330908	531001	Student Services - Attendance/Parent Liasons	80,000	0	80,000
180		330908	531003	Student Services - PIC Other Salaries	840,186	229,215	610,971
181		330908	532001	Student Services - Health Nurses	635,736	171,440	464,296
182		330908	532005	Student Services - Health Supplies & Materials	50,000	24,723	25,277
183		330908	533001	Student Services - Transportation Professional Salaries	91,700	49,279	42,421
184		330908	533002	Student Services - Transportation Clerical Salaries	56,043	44,260	11,783
185		330908	533003	Student Services - Transportation Other Salaries	52,669	19,244	33,425
186		330908	533005	Student Services - Transportation Supplies & Materials	106,090	94,693	11,397

	A	B	C	T	Y	AD	AE
6		ORG	OBJ	ACCOUNT NAME	BUDGET	EXP + ENC	AVAIL
187		330908	533006	Student Services - Transportation Other Costs	132,635	84,013	48,623
188		330908	533013	Student Services - Transportation Overtime	100,000	47,731	52,269
189		330908	533023	Student Services - Transportation Monitors	223,951	126,149	97,802
190		330908	533034	Student Services - Homeless Transportation	377,366	411,753	(34,387)
191		330908	534006	Student Services - Food Services Other Costs	80,340	66,252	14,088
193		330908	535103	Student Services - Athletic Coaches	247,700	102,200	145,500
194		330908	535105	Student Services - Athletic Supplies & Materials	190,000	148,386	41,614
195		330908	535113	Student Services - Athletic Trainers	20,000	7,308	12,692
196		330908	536001	Student Services - School Security Professional Salaries	357,319	0	357,319
197		330908	536003	Student Services - Crossing Guards	406,431	168,409	238,022
198		330908	536013	Student Services - School Security Other Salaries	536,319	220,273	316,046
199		330908	536015	Student Services - School Security Supplies & Materials	30,000	23,278	6,722
200		330908	536023	Student Services - School Security Overtime	35,000	4,681	30,319
201		340108	541104	Utilities Beachmont - Contracted Cleaning	155,471	131,000	24,471
202		340108	541305	Utilities Beachmont - Electricity	166,187	22,565	143,622
203		340108	541315	Utilities Beachmont - Natural Gas	112,647	7,024	105,623
204		340208	541104	Utilities Garfield - Contracted Cleaning	219,240	178,000	41,240
205		340208	541305	Utilities Garfield - Electricity	347,706	59,431	288,275
206		340208	541315	Utilities Garfield - Natural Gas	163,963	21,441	142,522
207		340308	541104	Utilities Lincoln - Contracted Cleaning	124,172	106,000	18,172
208		340308	541305	Utilities Lincoln - Electricity	95,112	46,746	48,366
209		340308	541315	Utilities Lincoln - Natural Gas	68,996	4,151	64,845
210		340308	541104	Utilities Hill - Contracted Cleaning	155,108	132,000	23,108
211		340408	541305	Utilities Hill - Electricity	170,171	56,140	114,031
212		340408	541315	Utilities Hill - Natural Gas	49,679	6,322	43,357
213		340508	541104	Utilities Paul Revere - Contracted Cleaning	107,342	92,000	15,342
214		340508	541305	Utilities Paul Revere - Electricity	133,403	39,081	94,322
215		340508	541315	Utilities Paul Revere - Natural Gas	20,701	3,486	17,215
216		340708	541104	Utilities Revere High - Contracted Cleaning	363,460	318,000	45,460
217		340708	541305	Utilities Revere High - Electricity	491,678	62,366	429,312
218		340708	541315	Utilities Revere High - Natural Gas	296,682	21,883	274,799
219		340908	541101	Maintenance - Custodial Directors	144,586	72,293	72,293
220		340908	541103	Maintenance - Custodians	1,539,191	666,339	872,852
221		340908	541104	Maintenance - Custodial Contracted Services	52,500	10,000	42,500
222		340908	541105	Maintenance - Custodial Supplies & Materials	73,500	79,052	(5,552)
223		340908	541111	Maintenance - Custodial Director Overtime	10,000	0	10,000
224		340908	541113	Maintenance - Custodial Overtime	156,875	120,373	36,502
225		340908	542104	Maintenance - Maintenance of Grounds (Services)	47,449	41,883	5,566
226		340908	542203	Maintenance - Tradesmen	478,839	274,553	204,286
227		340908	542204	Maintenance - Maintenance of Buildings (Services)	259,579	187,155	72,424
228		340908	542205	Maintenance - Maintenance of Buildings (Supplies)	250,000	249,349	651
229		340908	542213	Maintenance - Tradesmen Overtime	42,800	41,463	1,337
230		340908	542254	Maintenance - Building Security Systems (Services)	105,068	66,935	38,133
231		340908	542255	Maintenance - Building Security Systems (Supplies)	180,000	82,102	97,898
232		340908	542304	Maintenance - Maintenance of Equipment (Services)	1,110,736	968,237	142,499
233		340908	542305	Maintenance - Maintenance of Equipment (Supplies)	30,000	13,109	16,891

	A	B	C	T	Y	AD	AE
6		ORG	OBJ	ACCOUNT NAME	BUDGET	EXP + ENC	AVAIL
234		340908	544004	Maintenance - Network & Telecom (Services)	408,260	312,493	95,767
235		340908	544005	Maintenance - Network & Telecom (Supplies)	231,276	179,426	51,850
237		340908	573004	Capital - Ameresco	743,119	0	743,119
238		340908	573014	Capital - Building Renovations #1	100,000	0	100,000
239		341008	541104	Utilities Rumney Marsh - Contracted Cleaning	148,554	129,000	19,554
240		341008	541305	Utilities Rumney Marsh - Electricity	231,187	43,546	187,641
241		341008	541315	Utilities Rumney Marsh - Natural Gas	49,679	4,413	45,266
242		341208	541104	Utilities Susan B. Anthony - Contracted Cleaning	213,192	172,000	41,192
243		341208	541305	Utilities Susan B. Anthony - Electricity	329,575	64,709	264,866
244		341208	541315	Utilities Susan B. Anthony - Natural Gas	108,892	8,229	100,663
245		360908	562003	Civic Services- Other Salaries	39,784	23,528	16,256
246		390902	591006	Tuitions - Mass Schools	5,690,538	4,345,410	1,345,128
247		390902	593006	Tuitions - Non Public Schools	4,754,419	4,291,766	462,653

Date: January 14, 2022

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 – RMA – Bonasera, Mariateresa

NEW HIRES

1. Long Term Sub- LIN- Potter, Jessica
2. District Permanent Sub- Salinas, Alesia
3. Aide – PRE – Matahri, Naima
4. History Teacher – RHS – Johnson, Matthew
5. Chemistry Teacher – RHS – Genga, Shanthi
6. Art Teacher – GMS – Beaulieu, Kathryn
7. ESL Teacher-PRE- Holinger, Catherine
8. Out-of-District ETL- Spencer, Cheri
9. Health Aide- RHS- Eugenio Dos Santos, Kathlen
10. Math Teacher- RHS- Beckford, Paula
11. District Psychologist- Rosales, Christopher
12. Operations Assistant – WHE – Hurley, Marisa

RESIGNATIONS

1. Math Teacher- RHS- Rogers, Scott
2. Science Teacher- SBA- Riney, Julie
3. Speech & Language Pathologist- GES & RMA- Kaplun, Linda
4. Family Liaison- LIN- Aguirre, Sonia

RETIREMENTS

1. Aide – GES – Flynn, Marion

TERMINATIONS OR RELIEVED

TRANSFERS

1. From Transportation Operations Assistant to Director of Transportation- Sena, Denise
2. From Lincoln Security/Translator to Family Liaison – Rabelo, Emily

DEATH

Date: January 14, 2022

To: The Honorable School Committee

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

Re: New Teacher profiles- 2021-2022

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:

✓ **Beaulieu, Kathryn – Art Teacher @ Garfield Middle School**

BA of Art Education. Major: Art Education – Massachusetts College of Art

✓ **Beckford, Paula- Math Teacher @ Revere High School**

BA of Arts. Major: Mathematics and Secondary Education- Lesley Education

✓ **Genga, Shanthi – Chemistry Teacher @ Revere High School**

BA of Science – University Putra, Malaysia

MA in Business Administration – University of Dubuque, Iowa

MA in Education, Chemistry Teaching – University of Rhode Island

✓ **Holinger, Catherine- ESL Teacher @ Paul Revere School**

BA of Education. Major: Elementary Education, Minor: English as a Second Language- Gordon College

✓ **Johnson, Matthew – History Teacher @ Revere High School**

BA of Arts in Secondary Social Studies Education – William Woods University

MA of Education, Major: Curriculum and Instruction – University of Missouri – Columbia

✓ **Potter, Jessica- Long Term Sub @ Lincoln School**

BA of Science: Early Education and Care- Salem State University

MA: M. Ed Early Childhood Initial Licensure Program- Salem State University

✓ **Rosales, Christopher- District Psychologist**

BA: Human Services- Springfield College

MA: Professional Psychology- William James College

CAGS: School Psychology- William James College

✓ **Salinas, Alesia- District Permanent Sub**

BA in Science/ Internationa Business and Italian Studies- Rosemont College

MA of Arts in Education- Emmanuel College

✓ **Spencer, Cheri- Out-of-District**

BA of Science. Major: Physical Education K-8, Minor: Music- Salem State College

MA of Education. Major; Elementary Education- Salem State College

Teacher Certification Program. Major: Special Education Moderate Disabilities, Prek-8- Salem State University