

Committee of the Whole Meeting Agenda
February 15, 2022

A Committee of the Whole meeting will be held on **Tuesday, February 15, 2022, at 5:00 PM via Zoom Meeting.**

Join Zoom Meeting

<https://us02web.zoom.us/j/87065916374?pwd=ZUJLUmo4NWp4VXNQUTU5IdnIXc29SUT09>

Meeting ID: 870 6591 6374

Passcode: WjjsJ2

Watch on Revere School Committee YouTube:

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

AGENDA:

1. Consent Calendar
 - Approval of Minutes
 - Warrants (Attached)
 - Financial Reports (None)
 - Food Service Financials (None)
 - Communications
 - Revere City Councilor and Voke School Committee Member Anthony Caggiano – regarding Northeast Regional Vocational Pilot Program
 - Enrollment Update (Attached)
 - Personnel Items (Attached)
 - New Hires
 - Retirements/ Resignations/ Terminations
 - Acceptance of Donations/ Gifts (None)
 - School Field Trips
 - Robotics Team – New England FIRST Robotics Pinetree District Competition Waterville, ME (3/11/22-3/13/22)
 - Robotics Team – New England FIRST Robotics District Championship Event West Springfield, MA (4/13/22 – 4/16/22)
 - Robotics Team – FIRST Robotics World Champion Event Houston, TX (4/18/22 – 4/25/22)
2. DESE mask mandate (Dr. Kong and/or Lauren Buck)
3. Transportation for Next Year
4. Hill School Parking Lot Issues

5. Initial Budget
6. 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	W B MASON COMPANY IN	310908	SUPERINTENDENTS SUPPLIES MATS	20225075	9.83	OFFICE SUPPLIES
10	W B MASON COMPANY IN	310908	SUPERINTENDENTS SUPPLIES MATS	20225075	2.82	OFFICE SUPPLIES
11	W B MASON COMPANY IN	310908	SUPERINTENDENTS SUPPLIES MATS	20225075	14.47	OFFICE SUPPLIES
12	W B MASON COMPANY IN	310908	SUPERINTENDENTS SUPPLIES MATS	20225075	53.95	OFFICE SUPPLIES
13	W B MASON COMPANY IN	310908	SUPERINTENDENTS SUPPLIES MATS	20225075	90.69	OFFICE SUPPLIES
14	MASS ASSOC OF SCH SU	310908	SUPERINTENDENTS OTHER COSTS	20225766	125.00	LEADERSHIP NETWORK FALL CONFER
15	SUPERINTENDENT OF SCHOOLS	310908	SUPERINTENDENTS OTHER COSTS		334.68	NON TRAVEL REIMBURSMNT
16	SUPERINTENDENT OF SCHOOLS	310908	SUPERINTENDENTS OTHER COSTS		762.50	NON TRAVEL REIMBURSEMENT
17	INDEPENDENT NEWSPAPE	310908	SUPERINTENDENTS OTHER COSTS	20215684	660.00	NOTICES FOR RPS DISTRICT EVENT
18	FLYNN MICHAEL	310908	SUPERINTENDENTS OTHER COSTS		570.00	NONTRAVEL REIMBURSEMENT 12/22/21
19	CROSSING GUARD SUPERVISOR	310908	SUPERINTENDENTS OTHER COSTS		448.00	CROSSING GUARD MANG. MILE REIMBURSEMENT
20	MASS PARTNERSHIPS	310908	SUPERINTENDENTS OTHER COSTS	20225932	1,500.00	MEMBERSHIP DUES
21	RICOH USA INC	310908	OTHER DISTRICT WIDE SERVICES	20225163	7,749.00	COPIER MAINTENANCE
22	W B MASON COMPANY IN	310908	OTHER DISTRICT WIDE SUPPLIES	20225917	254.30	COPY PAPER
23	W B MASON COMPANY IN	310908	BUSINESS FINANCE SUPPLIES MATS	20225144	352.37	OFFICE SUPPLIES
24	HIGHLAND SHREDDING L	310908	BUSINESS FINANCE SUPPLIES MATS	20225809	189.00	SHREDDING SERVICE
25	AMERICAN ARBITRATION	310908	LEGAL SERVICES		275.00	ARBITRATION SERVICES
26	AMERICAN ARBITRATION	310908	LEGAL SERVICES		47.50	ARBITRATION SERVICES
27	VALERIO DOMINELLO	310908	LEGAL SERVICES	20225181	13,514.41	LEGAL SERVICES
28	SHRAGE, HARVEY M	310908	LEGAL SERVICES		3,060.00	ARBITRATION SERVICES
29	DEANGELIS ANTHONY	310908	SICK LEAVE BUYBACK		2,450.00	SICK TIME REFUND MRS. DEANGELIS
30	CDWG, INC.	320108	INSTRUCTIONAL MATERIALS	20225814	777.70	PROJECTOR BULBS
31	WOODWIND & BRASSWIND	320108	INSTRUCTIONAL MATERIALS	20225680	169.00	XYLOPHONES
32	THE E. STRING INC.	320108	INSTRUCTIONAL MATERIALS	20216494	1,050.00	INSTRUMENTS
33	SCHOOL SPECIALTY LLC	320108	INSTRUCTIONAL MATERIALS	20216348	50.82	SCHOOL SUPPLIES
34	SCHOOL SPECIALTY LLC	320108	INSTRUCTIONAL MATERIALS	20216348	80.46	SCHOOL SUPPLIES
35	SCHOOL SPECIALTY LLC	320108	INSTRUCTIONAL MATERIALS	20216348	54.46	SCHOOL SUPPLIES
36	SCHOOL SPECIALTY LLC	320108	INSTRUCTIONAL MATERIALS	20225687	16.07	SCHOOL SUPPLIES
37	SCHOOL SPECIALTY LLC	320108	INSTRUCTIONAL MATERIALS	20216348	608.60	SCHOOL SUPPLIES
38	SCHOOL SPECIALTY LLC	320108	INSTRUCTIONAL MATERIALS	20225687	2,277.82	SCHOOL SUPPLIES
39	RICOH USA INC	320208	INSTRUCTIONAL MATERIALS	20225921	3,508.68	COPIER LEASE
40	SCHOLASTIC INC	320308	INSTRUCTIONAL MATERIALS	20216464	1,494.81	READING MATERIALS FOR THE 2021
41	SCHOOL SPECIALTY LLC	320308	INSTRUCTIONAL MATERIALS	20225600	240.00	OFFICE AND SCHOOL SUPPLIES

	B	C	F	I	N	T
5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6						
42	SCHOOL SPECIALTY LLC	320308	INSTRUCTIONAL MATERIALS	20225600	267.46	OFFICE AND SCHOOL SUPPLIES
43	SCHOOL SPECIALTY LLC	320308	INSTRUCTIONAL MATERIALS	20225600	4,918.96	OFFICE AND SCHOOL SUPPLIES
44	REVERE SPORTING GDS,	320408	INSTRUCTIONAL MATERIALS	20225926	1,090.00	TEACHER APPRECIATION
45	BARNES & NOBLE	320408	INSTRUCTIONAL MATERIALS	20225804	1,965.34	BOOKS
46	SCHOOL SPECIALTY LLC	320408	INSTRUCTIONAL MATERIALS	20225810	1,932.08	SUPPLIES
47	RETROFIT INC	320508	INSTRUCTIONAL MATERIALS	20225954	120.12	BULBS FOR SMARTBOARDS
48	CHANGE IS SIMPLE INC	320508	INSTRUCTIONAL MATERIALS	20216611	4,000.00	STEM PROGRAM FOR GR K-3 2020-2
49	SCHOOL SPECIALTY LLC	320508	INSTRUCTIONAL MATERIALS	20225904	1,404.28	TACKBOARDS AND MAGNETIC WHITEB
50	THE MATH LEARNING CE	320508	INSTRUCTIONAL MATERIALS	20225748	1,043.25	K-2 SPECIAL ED MATH PROGRAM
51	W B MASON COMPANY IN	320608	INSTRUCTIONAL MATERIALS	20225929	104.49	OFFICE SUPPLIES
52	SUPER DUPER PUBLICAT	320608	INSTRUCTIONAL MATERIALS	20215961	199.95	DIGITAL LIBRARY SUBSCRIPTION
53	RICOH USA INC	320608	INSTRUCTIONAL MATERIALS	20225222	9,249.12	COPIER LEASE AND MAINTENANCE
54	VALLEY COMMUNICATION	320708	INSTRUCTIONAL MATERIALS	20215075	1,230.20	AUDIO/VISUAL
55	ST JOHNSBURY ACADEMY	320708	INSTRUCTIONAL MATERIALS	20216277	965.00	REGISTRATION FEE
56	ST JOHNSBURY ACADEMY	320708	INSTRUCTIONAL MATERIALS	20216277	1,395.00	REGISTRATION FEE
57	W B MASON COMPANY IN	320708	INSTRUCTIONAL MATERIALS	20215915	264.88	OFFICE SUPPLIES
58	W B MASON COMPANY IN	320708	INSTRUCTIONAL MATERIALS	20215915	691.01	OFFICE SUPPLIES
59	CAM OFFICE SERVICES	320708	INSTRUCTIONAL MATERIALS	20225490	428.33	COPY MACHINE SUPPLIES
60	MASS INSIGHT EDUCATI	320708	INSTRUCTIONAL MATERIALS	20216607	750.00	AP TRAINING
61	RICOH USA INC	320708	INSTRUCTIONAL MATERIALS	20225497	7,383.36	COPIER LEASE
62	RICOH USA INC	320708	INSTRUCTIONAL MATERIALS	20225498	6,842.64	COPIER LEASE & MAINTENANCE
63	REVERE SCHOOL LUNCH	320808	INSTRUCTIONAL MATERIALS	20225339	300.00	FOOD SERVICES
64	REVERE SCHOOL LUNCH	320808	INSTRUCTIONAL MATERIALS	20225339	60.00	FOOD SERVICES
65	REVERE SCHOOL LUNCH	320808	INSTRUCTIONAL MATERIALS	20225266	130.95	FOOD SERVICES
66	REVERE SCHOOL LUNCH	320808	INSTRUCTIONAL MATERIALS	20225915	19.35	FOOD SERVICES
67	W B MASON COMPANY IN	320808	INSTRUCTIONAL MATERIALS	20225928	226.59	OFFICE SUPPLIES
68	W B MASON COMPANY IN	320808	INSTRUCTIONAL MATERIALS	20225918	394.21	COPY MACHINE SUPPLIES
69	LYONS & ROGERS LLC	320902	ASSISTIVE TECHNOLOGY SUPPLIES	20225731	130.00	CONFERENCE
70	EASTER SEALS MASS IN	320902	SPED 504 SERVICES	20225935	2,050.00	SPEECH LANGUAGE THERAPY SERVIC
71	EASTER SEALS MASS IN	320902	SPED 504 SERVICES	20225935	2,646.25	SPEECH LANGUAGE THERAPY SERVIC
72	EASTER SEALS MASS IN	320902	SPED 504 SERVICES	20225935	2,765.00	SPEECH LANGUAGE THERAPY SERVIC
73	EASTER SEALS MASS IN	320902	SPED 504 SERVICES	20225935	2,610.00	SPEECH LANGUAGE THERAPY SERVIC
74	EASTER SEALS MASS IN	320902	SPED 504 SERVICES	20225935	2,720.00	SPEECH LANGUAGE THERAPY SERVIC
75	BOSTON ABA INC	320902	SPED 504 SERVICES	20225440	112.00	SPECIALTY SERVICES
76	BOSTON ABA INC	320902	SPED 504 SERVICES	20225440	1,064.00	SPECIALTY SERVICES
77	BOSTON ABA INC	320902	SPED 504 SERVICES	20225440	299.04	SPECIALTY SERVICES
78	BOSTON ABA INC	320902	SPED 504 SERVICES	20225440	1,142.96	SPECIALTY SERVICES
79	BOSTON ABA INC	320902	SPED 504 SERVICES	20225440	317.86	SPECIALTY SERVICES

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5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6						
80	BOSTON ABA INC	320902	SPED 504 SERVICES	20225440	616.00	SPECIALTY SERVICES
81	BOSTON ABA INC	320902	SPED 504 SERVICES	20225440	1,512.00	SPECIALTY SERVICES
82	BOSTON ABA INC	320902	SPED 504 SERVICES	20225440	112.00	SPECIALTY SERVICES
83	BOSTON ABA INC	320902	SPED 504 SERVICES	20225440	56.00	SPECIALTY SERVICES
84	CLARKE SCHOOL FOR TH	320902	SPED 504 SERVICES	20225894	724.50	SERVICES FOR STUDENTS
85	CLARKE SCHOOL FOR TH	320902	SPED 504 SERVICES	20225474	546.25	SPECIALIZED SERVICES
86	CLARKE SCHOOL FOR TH	320902	SPED 504 SERVICES	20225894	724.50	SERVICES FOR STUDENTS
87	CLARKE SCHOOL FOR TH	320902	SPED 504 SERVICES	20225609	713.00	SERVICES FOR STUDENTS
88	CLARKE SCHOOL FOR TH	320902	SPED 504 SERVICES	20225609	828.00	SERVICES FOR STUDENTS
89	MAXIM HEALTHCARE	320902	SPED 504 SERVICES	20225543	1,125.00	NURSING SERVICES
90	MAXIM HEALTHCARE	320902	SPED 504 SERVICES	20225543	1,250.00	NURSING SERVICES
91	MAXIM HEALTHCARE	320902	SPED 504 SERVICES	20225543	1,000.00	NURSING SERVICES
92	COMMONWEALTH CLINICA	320902	SPED 504 SERVICES	20225757	6,112.50	EDUCATIONAL SERVICES
93	W B MASON COMPANY IN	320903	SEI NON SALARY COSTS	20225763	35.62	OFFICE SUPPLIES
94	WISCONSIN CTR EDU PR	320903	SEI NON SALARY COSTS	20225944	96.00	ASSESSMENT SCREENING KIT
95	FLINN SCIENTIFIC INC	320908	SCIENCE NON SALARY COSTS	20216302	621.00	CHEMICALS AND OTHER SUPPLIES F
96	RETROFIT INC	320908	SCIENCE NON SALARY COSTS	20225970	352.00	ULTIMO WEB CAMS
97	RIBAS ASSOC & PUBLIC	320908	PROFESSIONAL DEVELOPMENT SERV	20225314	15,090.19	PROFESSIONAL DEVELOPMENT
98	RIBAS ASSOC & PUBLIC	320908	PROFESSIONAL DEVELOPMENT SERV	20225998	10,039.16	PROFESSIONAL DEVELOPMENT
99	NORTH SHORE COMMUNIT	320908	INSTRUCTIONAL SERVICES	20225783	17,400.00	GATEWAY TO COLLEGE PROGRAM
100	COMCAST HOLDINGS	320908	CLASSROOM INSTR TECHNOLOGY	20225576	496.54	INTERNET SERVICE
101	COMCAST HOLDINGS	320908	CLASSROOM INSTR TECHNOLOGY	20225576	508.09	INTERNET SERVICE
102	COMCAST HOLDINGS	320908	CLASSROOM INSTR TECHNOLOGY	20225576	494.94	INTERNET SERVICE
103	W B MASON COMPANY IN	320908	GUIDANCE NON SALARY COSTS	20225739	219.45	OFFICE SUPPLIES
104	W B MASON COMPANY IN	320908	GUIDANCE NON SALARY COSTS	20225739	157.20	OFFICE SUPPLIES
105	W B MASON COMPANY IN	320908	GUIDANCE NON SALARY COSTS	20225739	1,095.80	OFFICE SUPPLIES
106	W B MASON COMPANY IN	321008	INSTRUCTIONAL MATERIALS	20225572	1,017.20	COPY PAPER
107	W B MASON COMPANY IN	321008	INSTRUCTIONAL MATERIALS	20225909	284.05	OFFICE SUPPLIES
108	JW PEPPER & SON INC	321008	INSTRUCTIONAL MATERIALS	20225663	251.28	CHORUS SUPPLIES
109	CAM OFFICE SERVICES	321108	INSTRUCTIONAL MATERIALS	20225792	339.80	COPY MACHINE SUPPLIES
110	RICOH USA INC	321108	INSTRUCTIONAL MATERIALS	20225291	1,704.00	COPIER LEASE AND MAINTENANCE
111	BOSTON BUSINESS	321208	INSTRUCTIONAL MATERIALS	20225830	782.00	INK SUPPLIES
112	HEALEY BUS INC	330901	REGULAR TRANSPORTATION	20225257	161,500.00	REGULAR TRANSPORTATION INSIDE
113	HEALEY BUS INC	330901	REGULAR TRANSPORTATION	20225508	32,300.00	REGULAR TRANSPORTATION INSIDE
114	HEALEY BUS INC	330901	REGULAR TRANSPORTATION	20225111	11,399.76	TRANSPORTATION TO & FROM SPORT
115	MALDEN TRANS INC	330902	SPED INSIDE TRANSPORTATION	20225372	17,370.00	SPED TRANSPORTATION INSIDE THE
116	TLP TRANSPORTATION I	330902	SPED INSIDE TRANSPORTATION	20225884	7,480.00	SPED TRANSPORTATION INSIDE THE
117	NICKS LUXURY TRANSPO	330902	SPED INSIDE TRANSPORTATION	20225371	53,280.00	SPED TRANSPORTATION INSIDE THE

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5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6						
118	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20225239	4,042.50	SPED TRANSPORTATION OUTSIDE TH
119	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20225241	6,700.00	SPED TRANSPORTATION OUTSIDE TH
120	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20225240	6,175.00	SPED TRANSPORTATION OUTSIDE TH
121	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20225237	7,110.00	SPED TRANSPORTATION OUTSIDE TH
122	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20225782	1,657.50	SPED TRANSPORTATION OUTSIDE TH
123	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20225238	3,515.00	SPED TRANSPORTATION OUTSIDE TH
124	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20225309	12,350.00	SPED TRANSPORTATION OUTSIDE TH
125	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20225236	5,900.00	SPED TRANSPORTATION OUTSIDE TH
126	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20225234	3,700.00	SPED TRANSPORTATION OUTSIDE TH
127	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20225879	4,687.50	SPED TRANSPORTATION OUTSIDE TH
128	DIRUZZA, CARLA TACEL	330902	SPED OUTSIDE TRANSPORTATION	20225604	1,200.00	PARENT TRANSPORTATION OUTSIDE
129	MCJ TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20225256	3,825.00	DCF HOMELESS SPED TRANSPORTATI
130	MCJ TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20225244	4,250.00	SPED TRANSPORTATION OUTSIDE TH
131	MCJ TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20225376	5,950.00	SPED TRANSPORTATION OUTSIDE TH
132	MCJ TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20225243	46,750.00	SPED TRANSPORTATION OUTSIDE TH
133	MCJ TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20225553	4,250.00	HOMELESS TRANSPORTATION
134	MCJ TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20225669	2,800.00	SPED TRANSPORTATION OUTSIDE TH
135	MCJ TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20225607	2,975.00	SPED TRANSPORTATION OUTSIDE
136	MCJ TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20225242	5,950.00	SPED TRANSPORTATION OUTSIDE TH
137	LBK TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20225556	5,775.00	SPED TRANSPORTATION OUTSIDE TH
138	AMERIKEN CARING SERV	330902	SPED OUTSIDE TRANSPORTATION	20225670	3,705.00	SPED TRANSPORTATION OUTSIDE TH
139	AMERIKEN CARING SERV	330902	SPED OUTSIDE TRANSPORTATION	20225317	3,870.00	SPED TRANSPORTATION OUTSIDE TH
140	AMERIKEN CARING SERV	330902	SPED OUTSIDE TRANSPORTATION	20225555	3,705.00	SPED TRANSPORTATION OUTSIDE TH
141	HEALEY BUS INC	330902	SPED OUTSIDE TRANSPORTATION	20225310	7,600.00	SPED TRANSPORTATION OUTSIDE TH
142	VSP LIVERY SERVICE I	330902	SPED OUTSIDE TRANSPORTATION	20225235	4,080.00	SPED TRANSPORTATION OUTSIDE TH
143	VSP LIVERY SERVICE I	330902	SPED OUTSIDE TRANSPORTATION	20225197	8,500.00	SPED TRANSPORTATION OUTSIDE TH
144	JANAH BOUCHRA	330902	SPED OUTSIDE TRANSPORTATION	20225188	1,500.00	PARENT TRANSPORTATION OUTSIDE
145	TLP TRANSPORTATION I	330902	SPED OUTSIDE TRANSPORTATION	20225671	5,270.00	SPED TRANSPORTATION OUTSIDE TH
146	MARK'S TRANSPORTATIO	330902	SPED OUTSIDE TRANSPORTATION	20225258	1,944.00	SPED TRANSPORTATION OUTSIDE TH
147	MARK'S TRANSPORTATIO	330902	SPED OUTSIDE TRANSPORTATION	20225258	1,728.00	SPED TRANSPORTATION OUTSIDE TH
148	NICKS LUXURY TRANSPO	330902	SPED OUTSIDE TRANSPORTATION	20225877	6,800.00	SPED TRANSPORTATION OUTSIDE TH
149	NICKS LUXURY TRANSPO	330902	SPED OUTSIDE TRANSPORTATION	20225877	6,800.00	SPED TRANSPORTATION OUTSIDE TH
150	NICKS LUXURY TRANSPO	330902	SPED OUTSIDE TRANSPORTATION	20225877	13,600.00	SPED TRANSPORTATION OUTSIDE TH
151	NICKS LUXURY TRANSPO	330902	SPED OUTSIDE TRANSPORTATION	20225877	13,600.00	SPED TRANSPORTATION OUTSIDE TH
152	NICKS LUXURY TRANSPO	330902	SPED OUTSIDE TRANSPORTATION	20225198	6,120.00	SPED TRANSPORTATION OUTSIDE TH
153	NICKS LUXURY TRANSPO	330902	SPED OUTSIDE TRANSPORTATION	20225233	6,120.00	SPED TRANSPORTATION OUTSIDE TH
154	NICKS LUXURY TRANSPO	330902	SPED OUTSIDE TRANSPORTATION	20225311	6,120.00	SPED TRANSPORTATION OUTSIDE TH
155	NICKS LUXURY TRANSPO	330902	SPED OUTSIDE TRANSPORTATION	20225886	4,080.00	SPED TRANSPORTATION OUTSIDE TH

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5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6						
156	NICKS LUXURY TRANSPO	330902	SPED OUTSIDE TRANSPORTATION	20225311	12,240.00	SPED TRANSPORTATION OUTSIDE TH
157	NICKS LUXURY TRANSPO	330902	SPED OUTSIDE TRANSPORTATION	20225202	6,120.00	SPED TRANSPORTATION OUTSIDE TH
158	NICKS LUXURY TRANSPO	330902	SPED OUTSIDE TRANSPORTATION	20225877	12,240.00	SPED TRANSPORTATION OUTSIDE TH
159	NICKS LUXURY TRANSPO	330902	SPED OUTSIDE TRANSPORTATION	20225245	23,040.00	SPED TRANSPORTATION OUTSIDE TH
160	NICKS LUXURY TRANSPO	330902	SPED OUTSIDE TRANSPORTATION	20225774	6,390.00	SPED TRANSPORTATION OUTSIDE TH
161	NICKS LUXURY TRANSPO	330902	SPED OUTSIDE TRANSPORTATION	20225557	13,600.00	SPED TRANSPORTATION OUTSIDE TH
162	NICKS LUXURY TRANSPO	330902	SPED OUTSIDE TRANSPORTATION	20225395	28,125.00	SPED TRANSPORTATION OUTSIDE TH
163	NICKS LUXURY TRANSPO	330902	SPED OUTSIDE TRANSPORTATION	20225755	5,625.00	SPED TRANSPORTATION OUTSIDE TH
164	NICHOLS LAURA	330902	SPED OUTSIDE TRANSPORTATION	20225187	1,360.00	PARENT TRANSPORTATION OUTSIDE
165	VAN POOL TRANSPORTAT	330902	SPED OUTSIDE TRANSPORTATION	20225990	2,070.00	SPED TRANSPORTATION OUTSIDE TH
166	VAN POOL TRANSPORTAT	330902	SPED OUTSIDE TRANSPORTATION	20225990	1,725.00	SPED TRANSPORTATION OUTSIDE TH
167	HUYNH, BILLY KIM	330902	SPED OUTSIDE TRANSPORTATION	20225189	2,550.00	PARENT TRANSPORTATION OUTSIDE
168	DANTAS,ISABEL C	330902	SPED OUTSIDE TRANSPORTATION	20225186	2,400.00	PARENT TRANSPORTATION OUTSIDE
169	CORDERO, CARLENY	330902	SPED OUTSIDE TRANSPORTATION	20226019	1,360.00	PARENT TRANSPORTATION
170	CORDERO, CARLENY	330902	SPED OUTSIDE TRANSPORTATION	20226019	1,440.00	PARENT TRANSPORTATION
171	CORDERO, CARLENY	330902	SPED OUTSIDE TRANSPORTATION	20226019	1,280.00	PARENT TRANSPORTATION
172	CUMMING CHERYL	330902	SPED OUTSIDE TRANSPORTATION	20225535	680.00	PARENT TRANSPORTATION OUTSIDE
173	ANDRADES IRIS	330902	SPED OUTSIDE TRANSPORTATION	20225965	6,750.00	SPED TRANSPORTATION OUTSIDE TH
174	COMMONWEALTH OF MASS	330908	TRANSPORTATION DRIVERS		10,938.10	12-19-21 DESE22-9
175	MASSACHUSETTS TURNPI	330908	TRANSPORTATION SUPPLIES MATS	20225012	77.80	BUS TRANSPONDER FOR TOLLS
176	UNITED AUTO & TRUCK	330908	TRANSPORTATION SUPPLIES MATS	20225041	107.29	REPAIR TO TRANSPORTATION BIG B
177	UNITED AUTO & TRUCK	330908	TRANSPORTATION SUPPLIES MATS	20225041	107.29	REPAIR TO TRANSPORTATION BIG B
178	UNITED AUTO & TRUCK	330908	TRANSPORTATION SUPPLIES MATS	20225042	35.00	INSPECTION ON SCHOOL DEPT. VEH
179	WEX BANK	330908	TRANSPORTATION SUPPLIES MATS	20225061	2,249.67	GASOLINE FOR REVERE SCHOOL VEH
180	COMMONWEALTH AUTOBOD	330908	TRANSPORTATION OTHER COSTS	20225119	536.12	CONTRACTED SERVICE - TRANSPORT
181	MALDEN TRANS INC	330908	HOMELESS TRANSPORTATION	20225193	1,402.50	HOMELESS TRANSPORTATION
182	MCJ TRANSPORTATION	330908	HOMELESS TRANSPORTATION	20225999	1,500.00	HOMELESS TRANSPORTATION
183	MCJ TRANSPORTATION	330908	HOMELESS TRANSPORTATION	20225999	1,425.00	HOMELESS TRANSPORTATION
184	MCJ TRANSPORTATION	330908	HOMELESS TRANSPORTATION	20225999	1,200.00	HOMELESS TRANSPORTATION
185	AMERIKEN CARING SERV	330908	HOMELESS TRANSPORTATION	20225457	1,215.00	HOMELESS TRANSPORTATION
186	AMERIKEN CARING SERV	330908	HOMELESS TRANSPORTATION	20225191	1,215.00	HOMELESS TRANSPORTATION
187	AMERIKEN CARING SERV	330908	HOMELESS TRANSPORTATION	20225549	1,215.00	HOMELESS TRANSPORTATION
188	AMERIKEN CARING SERV	330908	HOMELESS TRANSPORTATION	20225690	1,665.00	HOMELESS TRANSPORTATION
189	AMERIKEN CARING SERV	330908	HOMELESS TRANSPORTATION	20225646	1,395.00	HOMELESS TRANSPORTATION
190	AMERIKEN CARING SERV	330908	HOMELESS TRANSPORTATION	20225548	2,430.00	HOMELESS TRANSPORTATION
191	AMERIKEN CARING SERV	330908	HOMELESS TRANSPORTATION	20225190	2,250.00	HOMELESS TRANSPORTATION
192	AMERIKEN CARING SERV	330908	HOMELESS TRANSPORTATION	20225876	2,970.00	HOMELESS TRANSPORTATION
193	AMERIKEN CARING SERV	330908	HOMELESS TRANSPORTATION	20225630	1,665.00	HOMELESS TRANSPORTATION

	B	C	F	I	N	T
5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6						
194	AMERIKEN CARING SERV	330908	HOMELESS TRANSPORTATION	20225846	1,395.00	HOMELESS TRANSPORTATION
195	AMERIKEN CARING SERV	330908	HOMELESS TRANSPORTATION	20225458	1,215.00	HOMELESS TRANSPORTATION
196	TRANS EXPRESS INC	330908	HOMELESS TRANSPORTATION	20225100	810.00	HOMELESS TRANSPORTATION
197	TLP TRANSPORTATION I	330908	HOMELESS TRANSPORTATION	20225232	650.00	HOMELESS TRANSPORTATION
198	TLP TRANSPORTATION I	330908	HOMELESS TRANSPORTATION	20225820	600.00	HOMELESS DCF TRANSPORTATION
199	TLP TRANSPORTATION I	330908	HOMELESS TRANSPORTATION	20225456	1,870.00	HOMELESS TRANSPORTATION
200	TLP TRANSPORTATION I	330908	HOMELESS TRANSPORTATION	20225847	435.00	HOMELESS TRANSPORTATION
201	TLP TRANSPORTATION I	330908	HOMELESS TRANSPORTATION	20225459	935.00	HOMELESS TRANSPORTATION
202	TLP TRANSPORTATION I	330908	HOMELESS TRANSPORTATION	20225603	1,105.00	HOMELESS TRANSPORTATION
203	NICKS LUXURY TRANSPO	330908	HOMELESS TRANSPORTATION	20225194	2,205.00	HOMELESS TRANSPORTATION
204	NICKS LUXURY TRANSPO	330908	HOMELESS TRANSPORTATION	20225878	2,762.50	HOMELESS TRANSPORTATION
205	ALTIDOR, JEAN MULER	330908	HOMELESS TRANSPORTATION	20225691	3,391.50	HOMELESS TRANSPORTATION
206	FRANCOIS FRANKOVY	330908	HOMELESS TRANSPORTATION	20225924	1,250.00	HOMELESS TRANSPORTATION
207	REVERE SPORTING GDS,	330908	FOOD SERVICES OTHER COSTS	20225911	2,414.00	CAFETERIA SWEATSHIRTS
208	UNIVERSAL SCREENING	330908	ATHLETIC SUPPLIES & MATS	20225866	2,870.00	SPORTS UNIFORMS
209	KINGSTON, JOHN F.	330908	ATHLETIC SUPPLIES & MATS	20225351	90.00	SPORTS - TIMEKEEPER/CLOCK OPER
210	FATOUROS PETER	330908	ATHLETIC SUPPLIES & MATS	20225322	99.00	ALL FALL SPORTS OFFICIAL FEES
211	SPORT SUPPLY GROUP	330908	ATHLETIC SUPPLIES & MATS	20225219	9,093.43	ATHLETIC EQUIPMENT
212	COLLINS STEPHEN	330908	ATHLETIC SUPPLIES & MATS	20225322	32.50	ALL FALL SPORTS OFFICIAL FEES
213	BEAUCHAMP CLAUDE	330908	ATHLETIC SUPPLIES & MATS	20225322	90.00	ALL FALL SPORTS OFFICIAL FEES
214	IMPACT APPLICATIONS	330908	ATHLETIC SUPPLIES & MATS	20225910	817.00	CONCUSSION SOFTWARE SUBSCRIPTI
215	CTI - USA, INC.	330908	ATHLETIC SUPPLIES & MATS	20225856	78.00	EVENT TICKETS
216	BC TECHNOLOGIES CO	330908	ATHLETIC SUPPLIES & MATS	20225532	830.00	CONTRACTED SERVICE
217	AMEZIANE, RAMI	330908	ATHLETIC SUPPLIES & MATS	20225979	60.00	LIFEGUARDS
218	COMPLETE CLEANING CO	340108	CONTRACTED CLEANING	20225128	10,916.66	CLEANING SERVICES-BEACHMONT
219	COMPLETE CLEANING CO	340108	CONTRACTED CLEANING	20225128	10,916.66	CLEANING SERVICES-BEACHMONT
220	NATIONAL GRID	340108	NATURAL GAS		5,025.85	NATURAL GAS
221	NATIONAL GRID	340108	NATURAL GAS		7,240.09	NATURAL GAS
222	DIRECT ENERGY	340108	NATURAL GAS		4,058.26	NATURAL GAS
223	COMPLETE CLEANING CO	340208	CONTRACTED CLEANING	20225127	14,833.33	CLEANING SERVICES-GARFIELD
224	COMPLETE CLEANING CO	340208	CONTRACTED CLEANING	20225127	14,833.33	CLEANING SERVICES-GARFIELD
225	NATIONAL GRID	340208	ELECTRICITY		6,298.45	ELECTRICITY
226	NATIONAL GRID	340208	ELECTRICITY		14,800.71	ELECTRICITY
227	NATIONAL GRID	340208	ELECTRICITY		450.26	ELECTRICITY
228	NATIONAL GRID	340208	NATURAL GAS		5,826.92	NATURAL GAS
229	NATIONAL GRID	340208	NATURAL GAS		8,048.52	NATURAL GAS
230	DIRECT ENERGY	340208	NATURAL GAS		4,979.01	NATURAL GAS
231	COMPLETE CLEANING CO	340308	CONTRACTED CLEANING	20225130	8,833.33	CLEANING SERVICES-LINCOLN

	B	C	F	I	N	T
5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6						
232	COMPLETE CLEANING CO	340308	CONTRACTED CLEANING	20225130	8,833.33	CLEANING SERVICES-LINCOLN
233	NATIONAL GRID	340308	ELECTRICITY		7,692.37	ELECTRICITY
234	NATIONAL GRID	340308	ELECTRICITY		11,537.20	ELECTRICITY
235	NATIONAL GRID	340308	NATURAL GAS		3,104.49	NATURAL GAS
236	DIRECT ENERGY	340308	NATURAL GAS		2,603.77	NATURAL GAS
237	COMPLETE CLEANING CO	340408	CONTRACTED CLEANING	20225133	11,000.00	CLEANING SERVICES-HILL
238	COMPLETE CLEANING CO	340408	CONTRACTED CLEANING	20225133	11,000.00	CLEANING SERVICES-HILL
239	NATIONAL GRID	340408	ELECTRICITY		11,200.87	ELECTRICITY
240	DIRECT ENERGY	340408	NATURAL GAS		13,364.42	NATURAL GAS
241	DIRECT ENERGY	340408	NATURAL GAS		1,749.45	NATURAL GAS
242	COMPLETE CLEANING CO	340508	CONTRACTED CLEANING	20225131	7,666.66	CLEANING SERVICES-PAUL REVERE
243	COMPLETE CLEANING CO	340508	CONTRACTED CLEANING	20225131	7,666.66	CLEANING SERVICES-PAUL REVERE
244	NATIONAL GRID	340508	ELECTRICITY		4,419.50	ELECTRICITY
245	NATIONAL GRID	340508	ELECTRICITY		4,863.76	ELECTRICITY
246	NATIONAL GRID	340508	NATURAL GAS		1,342.18	NATURAL GAS
247	DIRECT ENERGY	340508	NATURAL GAS		1,061.52	NATURAL GAS
248	COMPLETE CLEANING CO	340708	CONTRACTED CLEANING	20225129	26,500.00	CLEANING SERVICES-REVERE HIGH
249	COMPLETE CLEANING CO	340708	CONTRACTED CLEANING	20225129	26,500.00	CLEANING SERVICES-REVERE HIGH
250	NATIONAL GRID	340708	ELECTRICITY		846.55	ELECTRICITY
251	NATIONAL GRID	340708	ELECTRICITY		92.23	ELECTRICITY
252	NATIONAL GRID	340708	ELECTRICITY		1,524.51	ELECTRICITY
253	NATIONAL GRID	340708	ELECTRICITY		7,884.09	ELECTRICITY
254	NATIONAL GRID	340708	ELECTRICITY		7,464.65	ELECTRICITY
255	NATIONAL GRID	340708	ELECTRICITY		99.21	ELECTRICITY
256	NATIONAL GRID	340708	ELECTRICITY		83.18	ELECTRICITY
257	NATIONAL GRID	340708	ELECTRICITY		10.00	ELECTRICITY
258	NATIONAL GRID	340708	ELECTRICITY		10.00	ELECTRICITY
259	NATIONAL GRID	340708	NATURAL GAS		6,119.55	NATURAL GAS
260	NATIONAL GRID	340708	NATURAL GAS		5,301.12	NATURAL GAS
261	DIRECT ENERGY	340708	NATURAL GAS		8,562.43	NATURAL GAS
262	NEXT GEN SUPPLY	340908	CUSTODIAL SUPPLIES & MATS	20225433	188.00	SANITZER BOTTLE PUMPS-DISTRICT
263	NEXT GEN SUPPLY	340908	CUSTODIAL SUPPLIES & MATS	20225641	3,075.00	PAPER TOWEL-DISTRICT WIDE
264	RAPID FLOW INC	340908	MAINT OF BUILDINGS CONTR SERV	20225015	325.00	DRAIN CLEANING SERVICES - DIST
265	FM GENERATOR INC	340908	MAINT OF BUILDINGS CONTR SERV	20225028	324.50	GENERATOR MAINTENANCE
266	FM GENERATOR INC	340908	MAINT OF BUILDINGS CONTR SERV	20225028	500.00	GENERATOR MAINTENANCE
267	UNITED RENTALS (N.A.	340908	MAINT OF BUILDINGS CONTR SERV	20225957	1,024.82	EQUIPMENT RENTAL-DISTRICT WIDE
268	AIRGAS INC	340908	MAINT OF BUILDINGS CONTR SERV	20225501	100.00	CO2 TANKS FOR GARFIELD POOL-GA
269	AIRGAS INC	340908	MAINT OF BUILDINGS CONTR SERV	20225501	100.00	CO2 TANKS FOR GARFIELD POOL-GA

	B	C	F	I	N	T
5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6						
270	MEFORD ELECTRONICS	340908	MAINT OF BUILDINGS CONTR SERV	20225948	405.00	PROGRAMMED PAGE ZONES AND BELL
271	GRAINGER	340908	MAINTENANCE OF BUILDINGS	20225115	715.28	BUILDING AND MAINTENANCE SUPPL
272	GRAINGER	340908	MAINTENANCE OF BUILDINGS	20225115	147.12	BUILDING AND MAINTENANCE SUPPL
273	GRAINGER	340908	MAINTENANCE OF BUILDINGS	20225115	27.00	BUILDING AND MAINTENANCE SUPPL
274	GRAINGER	340908	MAINTENANCE OF BUILDINGS	20225115	148.80	BUILDING AND MAINTENANCE SUPPL
275	SACHEM SIGNWORKS	340908	MAINTENANCE OF BUILDINGS	20225005	120.00	SIGNAGE-DISTRICT WIDE
276	HOME DEPOT	340908	MAINTENANCE OF BUILDINGS	20225114	7,548.25	BUILDING MATERIALS AND SUPPLIE
277	HOME DEPOT	340908	MAINTENANCE OF BUILDINGS	20225114	6,294.77	BUILDING MATERIALS AND SUPPLIE
278	W B MASON COMPANY IN	340908	MAINTENANCE OF BUILDINGS	20225864	611.66	PPE SUPPLIES-DISTRICT WIDE
279	W B MASON COMPANY IN	340908	MAINTENANCE OF BUILDINGS	20225864	65.97	PPE SUPPLIES-DISTRICT WIDE
280	W B MASON COMPANY IN	340908	MAINTENANCE OF BUILDINGS	20225864	60.12	PPE SUPPLIES-DISTRICT WIDE
281	W B MASON COMPANY IN	340908	MAINTENANCE OF BUILDINGS	20225864	400.80	PPE SUPPLIES-DISTRICT WIDE
282	W B MASON COMPANY IN	340908	MAINTENANCE OF BUILDINGS	20225864	539.70	PPE SUPPLIES-DISTRICT WIDE
283	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20225125	530.80	HVAC/PLUMBING SUPPLIES-DISTRIC
284	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20225125	211.92	HVAC/PLUMBING SUPPLIES-DISTRIC
285	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20225125	122.45	HVAC/PLUMBING SUPPLIES-DISTRIC
286	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20225125	315.83	HVAC/PLUMBING SUPPLIES-DISTRIC
287	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20225125	271.83	HVAC/PLUMBING SUPPLIES-DISTRIC
288	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20225125	767.96	HVAC/PLUMBING SUPPLIES-DISTRIC
289	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20225125	480.96	HVAC/PLUMBING SUPPLIES-DISTRIC
290	MCKESSON MEDICAL	340908	MAINTENANCE OF BUILDINGS	20225972	112.23	COVID PREVENTION SUPPLIES
291	MCKESSON MEDICAL	340908	MAINTENANCE OF BUILDINGS	20225972	284.76	COVID PREVENTION SUPPLIES
292	MCKESSON MEDICAL	340908	MAINTENANCE OF BUILDINGS	20225972	94.92	COVID PREVENTION SUPPLIES
293	MCKESSON MEDICAL	340908	MAINTENANCE OF BUILDINGS	20225972	25.04	COVID PREVENTION SUPPLIES
294	MCKESSON MEDICAL	340908	MAINTENANCE OF BUILDINGS	20225972	87.19	COVID PREVENTION SUPPLIES
295	FERGUSON ENTERPRISES	340908	MAINTENANCE OF BUILDINGS	20225118	366.22	PLUMBING MATERIAL-DISTRICT WID
296	FERGUSON ENTERPRISES	340908	MAINTENANCE OF BUILDINGS	20225118	55.23	PLUMBING MATERIAL-DISTRICT WID
297	FERGUSON ENTERPRISES	340908	MAINTENANCE OF BUILDINGS	20225118	4,396.71	PLUMBING MATERIAL-DISTRICT WID
298	FERGUSON ENTERPRISES	340908	MAINTENANCE OF BUILDINGS	20225118	1,465.57	PLUMBING MATERIAL-DISTRICT WID
299	SULLIVAN TIRE	340908	MAINTENANCE OF BUILDINGS	20225889	814.96	TIRES FOR BLUE VAN-WORCESTER V
300	FISHER SCIENCE EDUCA	340908	MAINTENANCE OF BUILDINGS	20225900	242.28	COVID PREVENTION SUPPLIES-DIST
301	FISHER SCIENCE EDUCA	340908	MAINTENANCE OF BUILDINGS	20225900	1,740.00	COVID PREVENTION SUPPLIES-DIST
302	SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20225117	120.98	ELECTRICAL SUPPLIES-DISTRICT W
303	SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20225117	429.90	ELECTRICAL SUPPLIES-DISTRICT W
304	SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20225117	54.97	ELECTRICAL SUPPLIES-DISTRICT W
305	SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20225117	341.33	ELECTRICAL SUPPLIES-DISTRICT W
306	SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20225117	103.02	ELECTRICAL SUPPLIES-DISTRICT W
307	SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20225117	275.49	ELECTRICAL SUPPLIES-DISTRICT W

	B	C	F	I	N	T
5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6						
308	SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20225117	97.76	ELECTRICAL SUPPLIES-DISTRICT W
309	SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20225117	225.84	ELECTRICAL SUPPLIES-DISTRICT W
310	SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20225117	312.00	ELECTRICAL SUPPLIES-DISTRICT W
311	ROBINSON PETER A	340908	MAINTENANCE OF BUILDINGS	20225931	2,590.00	NEW FIRE EXTINGUISHERS-GARFIEL
312	WEX BANK	340908	MAINTENANCE OF BUILDINGS	20225046	984.41	FLEET GASOLINE-MAINTENANCE DEP
313	NEXT GEN SUPPLY	340908	MAINTENANCE OF BUILDINGS	20226042	2,050.00	PAPER TOWEL-DISTRICT WIDE
314	SAFEWARE INC	340908	MAINTENANCE OF BUILDINGS	20225903	597.32	COVID PREVENTION SUPPLIES-DIST
315	WIDESPREAD ELECTRICA	340908	MAINTENANCE OF BUILDINGS	20225874	390.25	MECHANICAL PARTS-DISTRICT WIDE
316	AMERESCO INC	340908	EQUIPMENT MAINTTENANCE SUPPLIE	20225392	3,705.96	AMANA PTAC UNITS-MATERIALS ONL
317	VERIZON	340908	TELECOMMUNICATIONS	20225249	41.02	TELECOMMUNICATIONS
318	VERIZON	340908	TELECOMMUNICATIONS	20225249	637.20	TELECOMMUNICATIONS
319	VERIZON	340908	TELECOMMUNICATIONS	20225249	604.58	TELECOMMUNICATIONS
320	VERIZON	340908	TELECOMMUNICATIONS	20225249	1,384.46	TELECOMMUNICATIONS
321	VERIZON	340908	TELECOMMUNICATIONS	20225249	1,376.76	TELECOMMUNICATIONS
322	VERIZON	340908	TELECOMMUNICATIONS	20225249	871.80	TELECOMMUNICATIONS
323	VERIZON	340908	TELECOMMUNICATIONS	20225249	75.43	TELECOMMUNICATIONS
324	VERIZON	340908	TELECOMMUNICATIONS	20225249	291.84	TELECOMMUNICATIONS
325	VERIZON	340908	TELECOMMUNICATIONS	20225249	288.77	TELECOMMUNICATIONS
326	VERIZON	340908	TELECOMMUNICATIONS	20225249	57.43	TELECOMMUNICATIONS
327	VERIZON	340908	TELECOMMUNICATIONS	20225249	274.73	TELECOMMUNICATIONS
328	METROPOLITAN TELECOM	340908	TELECOMMUNICATIONS	20225157	585.58	TELECOMMUNICATIONS
329	AT&T CORP	340908	TELECOMMUNICATIONS	20225220	43.71	TELECOMMUNICATIONS
330	AT&T CORP	340908	TELECOMMUNICATIONS	20225220	42.39	TELECOMMUNICATIONS
331	WINDSTREAM CORPORAT	340908	TELECOMMUNICATIONS	20225253	2,613.86	TELECOMMUNICATIONS
332	WINDSTREAM CORPORAT	340908	TELECOMMUNICATIONS	20225253	139.95	TELECOMMUNICATIONS
333	RETROFIT INC	340908	NETWORK TELECOM SUPPLIES	20225209	348.74	PRINTER
334	RETROFIT INC	340908	NETWORK TELECOM SUPPLIES	20216616	3,746.00	LAPTOPS
335	COMM TRACT CORP	340908	NETWORK TELECOM OTHER COSTS	20225925	24,563.42	EMERGENCY FIBER REPAIR
336	COMPLETE CLEANING CO	341008	CONTRACTED CLEANING	20225132	10,750.00	CLEANING SERVICES-RUMNEY MARSH
337	COMPLETE CLEANING CO	341008	CONTRACTED CLEANING	20225132	10,750.00	CLEANING SERVICES-RUMNEY MARSH
338	NATIONAL GRID	341008	ELECTRICITY		10.00	ELECTRICITY
339	NATIONAL GRID	341008	ELECTRICITY		3,260.35	ELECTRICITY
340	NATIONAL GRID	341008	NATURAL GAS		2,451.19	NATURAL GAS
341	DIRECT ENERGY	341008	NATURAL GAS		2,032.05	NATURAL GAS
342	COMPLETE CLEANING CO	341208	CONTRACTED CLEANING	20225126	14,333.33	CLEANING SERVICES-WEST REVERE
343	COMPLETE CLEANING CO	341208	CONTRACTED CLEANING	20225126	14,333.33	CLEANING SERVICES-WEST REVERE
344	NATIONAL GRID	341208	ELECTRICITY		9,474.20	ELECTRICITY
345	NATIONAL GRID	341208	NATURAL GAS		3,392.60	NATURAL GAS

	B	C	F	I	N	T
5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6						
346	DIRECT ENERGY	341208	NATURAL GAS		2,855.92	NATURAL GAS
347	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20225398	4,964.00	SPED TUITION TO MA SCHOOL
348	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20225446	2,784.00	SPED TUITION TO NON PUBLIC SCH
349	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20225446	3,155.20	SPED TUITION TO NON PUBLIC SCH
350	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20225445	12,063.69	SPED TUITION TO NON PUBLIC SCH
351	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20225445	2,068.80	SPED TUITION TO NON PUBLIC SCH
352	JUDGE BAKER CHILDREN	390902	TUITION TO NON PUBLIC SCHOOLS	20225602	11,878.23	SPED TUITION TO NON PUBLIC SCH
353	JUDGE BAKER CHILDREN	390902	TUITION TO NON PUBLIC SCHOOLS	20225602	10,002.72	SPED TUITION TO NON PUBLIC SCH
354	LEARNING PREP SCHOOL	390902	TUITION TO NON PUBLIC SCHOOLS	20225409	6,504.00	SPED TUITION FOR NON PUBLIC SC
355	FRANCISCAN CHILDREN'	390902	TUITION TO NON PUBLIC SCHOOLS	20225537	18,658.00	SPED TUITION TO NON PUBLIC SCH
356	FRANCISCAN CHILDREN'	390902	TUITION TO NON PUBLIC SCHOOLS	20225537	4,910.00	SPED TUITION TO NON PUBLIC SCH
357	FRANCISCAN CHILDREN'	390902	TUITION TO NON PUBLIC SCHOOLS	20225537	19,640.00	SPED TUITION TO NON PUBLIC SCH
358	FRANCISCAN CHILDREN'	390902	TUITION TO NON PUBLIC SCHOOLS	20225537	18,658.00	SPED TUITION TO NON PUBLIC SCH
359	SCHOOLS FOR CHILDREN	390902	TUITION TO NON PUBLIC SCHOOLS	20225563	9,640.03	SPED TUION TO NON PUBLIC SCHOO
360	SCHOOLS FOR CHILDREN	390902	TUITION TO NON PUBLIC SCHOOLS	20225634	7,346.70	SPED TUITION TO NON PUBLIC SCH
361	SCHOOLS FOR CHILDREN	390902	TUITION TO NON PUBLIC SCHOOLS	20225634	7,346.70	SPED TUITION TO NON PUBLIC SCH
362	SCHOOLS FOR CHILDREN	390902	TUITION TO NON PUBLIC SCHOOLS	20225634	7,346.70	SPED TUITION TO NON PUBLIC SCH
363	SCHOOLS FOR CHILDREN	390902	TUITION TO NON PUBLIC SCHOOLS	20225634	7,346.70	SPED TUITION TO NON PUBLIC SCH
364	SCHOOLS FOR CHILDREN	390902	TUITION TO NON PUBLIC SCHOOLS	20225563	8,625.29	SPED TUION TO NON PUBLIC SCHOO
365	SCHOOLS FOR CHILDREN	390902	TUITION TO NON PUBLIC SCHOOLS	20225634	6,938.55	SPED TUITION TO NON PUBLIC SCH
366	SCHOOLS FOR CHILDREN	390902	TUITION TO NON PUBLIC SCHOOLS	20225634	6,938.55	SPED TUITION TO NON PUBLIC SCH
367	SCHOOLS FOR CHILDREN	390902	TUITION TO NON PUBLIC SCHOOLS	20225634	6,938.55	SPED TUITION TO NON PUBLIC SCH
368	SCHOOLS FOR CHILDREN	390902	TUITION TO NON PUBLIC SCHOOLS	20225634	6,938.55	SPED TUITION TO NON PUBLIC SCH
369	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20225564	7,606.04	SPED TUIT TO NON PUBLIC SCHO
370	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20225564	7,606.04	SPED TUIOTN TO NON PUBLIC SCHO
371	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20225564	7,606.04	SPED TUIOTN TO NON PUBLIC SCHO
372	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20225564	7,606.04	SPED TUIOTN TO NON PUBLIC SCHO
373	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20225564	7,606.04	SPED TUIOTN TO NON PUBLIC SCHO
374	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20225760	7,606.04	SPED TUITION TO NON PUBLIC SCH
375	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20225564	7,606.04	SPED TUIOTN TO NON PUBLIC SCHO
376	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20225564	7,606.04	SPED TUIOTN TO NON PUBLIC SCHO
377	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20225564	7,606.04	SPED TUIOTN TO NON PUBLIC SCHO
378	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20225564	7,606.04	SPED TUIOTN TO NON PUBLIC SCHO
379	STETSON SCHOOL INC	390902	TUITION TO NON PUBLIC SCHOOLS	20225541	4,579.94	SPED TUITION TO NON PUBLIC SCH
380	STETSON SCHOOL INC	390902	TUITION TO NON PUBLIC SCHOOLS	20225541	4,432.20	SPED TUITION TO NON PUBLIC SCH
381	STETSON SCHOOL INC	390902	TUITION TO NON PUBLIC SCHOOLS	20225541	4,579.94	SPED TUITION TO NON PUBLIC SCH
382	RCS LEARNING CENTER	390902	TUITION TO NON PUBLIC SCHOOLS	20225405	10,406.72	SPED TUITION TO NON PUBLIC SCH
383	CLARKE SCHOOL FOR TH	390902	TUITION TO NON PUBLIC SCHOOLS	20225400	5,199.18	SPED TUITION TO NON PUBLIC SCH

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5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6						
384	MELMARK INC	390902	TUITION TO NON PUBLIC SCHOOLS	20225406	8,807.19	SPED TUITION TO NON PUBLIC SCH
385	NASHOBA LEARNING GRO	390902	TUITION TO NON PUBLIC SCHOOLS	20225692	9,389.52	SPED TUITION TO NON PUBLIC SCH
386	NASHOBA LEARNING GRO	390902	TUITION TO NON PUBLIC SCHOOLS	20225692	8,867.88	SPED TUITION TO NON PUBLIC SCH
387	NASHOBA LEARNING GRO	390902	TUITION TO NON PUBLIC SCHOOLS	20225692	10,432.80	SPED TUITION TO NON PUBLIC SCH
388	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20225638	5,627.00	SPED TUIIONS TO COLLABORATIVES
389	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20225638	5,627.00	SPED TUIIONS TO COLLABORATIVES
390	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20225638	5,627.00	SPED TUIIONS TO COLLABORATIVES
391	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20225638	5,627.00	SPED TUIIONS TO COLLABORATIVES
392	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20225638	5,627.00	SPED TUIIONS TO COLLABORATIVES
393	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20225638	5,627.00	SPED TUIIONS TO COLLABORATIVES
394	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20225638	5,627.00	SPED TUIIONS TO COLLABORATIVES
395	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20225638	5,627.00	SPED TUIIONS TO COLLABORATIVES
396	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20225638	5,627.00	SPED TUIIONS TO COLLABORATIVES
397	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20225638	5,627.00	SPED TUIIONS TO COLLABORATIVES
398	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20225638	5,627.00	SPED TUIIONS TO COLLABORATIVES
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401	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20225638	5,627.00	SPED TUIIONS TO COLLABORATIVES
402	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20225638	5,627.00	SPED TUIIONS TO COLLABORATIVES
403	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20225638	5,627.00	SPED TUIIONS TO COLLABORATIVES
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405	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20225638	5,627.00	SPED TUIIONS TO COLLABORATIVES
406	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20225637	5,627.00	SPED TUIIONS TO COLLABORATIVE
407	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20225673	5,202.00	SPED TUTION TO COLLABORATIVE
408	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20225635	5,202.00	SPED TUITION TO COLLABORATIVES
409	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20225673	5,202.00	SPED TUTION TO COLLABORATIVE
410	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20225635	5,202.00	SPED TUITION TO COLLABORATIVES
411	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20225635	5,202.00	SPED TUITION TO COLLABORATIVES
412	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20225673	5,202.00	SPED TUTION TO COLLABORATIVE
413	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20225673	5,202.00	SPED TUTION TO COLLABORATIVE
414	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20225673	5,202.00	SPED TUTION TO COLLABORATIVE
415	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20225638	6,620.00	SPED TUIIONS TO COLLABORATIVES
416	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20225638	6,620.00	SPED TUIIONS TO COLLABORATIVES
417	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20225638	6,620.00	SPED TUIIONS TO COLLABORATIVES
418	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20225638	6,620.00	SPED TUIIONS TO COLLABORATIVES
419	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20225638	6,620.00	SPED TUIIONS TO COLLABORATIVES
420	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20225638	6,620.00	SPED TUIIONS TO COLLABORATIVES
421	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20225638	6,620.00	SPED TUIIONS TO COLLABORATIVES

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5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6						
422	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20225638	6,620.00	SPED TUIIONS TO COLLABORATIVES
423	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20225638	6,620.00	SPED TUIIONS TO COLLABORATIVES
424	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20225638	6,620.00	SPED TUIIONS TO COLLABORATIVES
425	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20225638	6,620.00	SPED TUIIONS TO COLLABORATIVES
426	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20225638	6,620.00	SPED TUIIONS TO COLLABORATIVES
427	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20225638	6,620.00	SPED TUIIONS TO COLLABORATIVES
428	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20225638	6,620.00	SPED TUIIONS TO COLLABORATIVES
429	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20225638	6,620.00	SPED TUIIONS TO COLLABORATIVES
430	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20225638	6,620.00	SPED TUIIONS TO COLLABORATIVES
431	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20225638	6,620.00	SPED TUIIONS TO COLLABORATIVES
432	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20225638	6,620.00	SPED TUIIONS TO COLLABORATIVES
433	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20225637	6,620.00	SPED TUITIONS TO COLLABORATIVE
434	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20225637	6,620.00	SPED TUITIONS TO COLLABORATIVE
435	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20225673	6,120.00	SPED TUTION TO COLLABORATIVE
436	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20225635	6,120.00	SPED TUTION TO COLLABORATIVES
437	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20225673	6,120.00	SPED TUTION TO COLLABORATIVE
438	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20225635	6,120.00	SPED TUTION TO COLLABORATIVES
439	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20225635	6,120.00	SPED TUTION TO COLLABORATIVES
440	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20225673	6,120.00	SPED TUTION TO COLLABORATIVE
441	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20225673	6,120.00	SPED TUTION TO COLLABORATIVE
442	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20225673	6,120.00	SPED TUTION TO COLLABORATIVE
443	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20225824	2,813.50	SPED TUTION TO COLLABORATIVE
444	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20225694	5,627.00	SPED TUTIONS TO COLLABORATIVES
445	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20225693	5,202.00	SPED TUTIONS TO COLLABORATIVE
446	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20225758	5,627.00	SPED TUTION TO COLLABORATIVE
447	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20225825	5,202.00	SPED TUTIONS TO COLLABORATIVES
448	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20225758	6,620.00	SPED TUTION TO COLLABORATIVE
449	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20225693	6,120.00	SPED TUTIONS TO COLLABORATIVE
450	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20225694	6,620.00	SPED TUTIONS TO COLLABORATIVES
451	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20225824	3,310.00	SPED TUTION TO COLLABORATIVE
452	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20225637	5,627.00	SPED TUITIONS TO COLLABORATIVE
453						

	B	C	F	I	N	T
5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6	SPECIAL FUNDS ACCOUNTS					
454	SPECIAL FUNDS ACCOUNTS					
455						
456	RETROFIT INC	13281	OTHER INSTR'L MATERIAL SUPPLIE	20225642	6,236.20	PRINTERS
457	ROBERT H LORD CO INC	13281	OTHER INSTR'L MATERIAL SUPPLIE	20225254	40,000.00	SENIOR CAFETERIA TABLES-GARFIE
458	OCKERS COMPANY INC	13281	OTHER INSTR'L MATERIAL SUPPLIE	20225536	4,875.00	INTERACTIVE TOUCH SCREENS
459	PROJECT LEAD THE WAY	14171	OTHER INSTR'L MATERIAL SUPPLIE	20225050	750.00	PLTW GATEWAY PARTICIPATION
460	PROJECT LEAD THE WAY	14171	OTHER INSTR'L MATERIAL SUPPLIE	20225430	2,400.00	PROFESSIONAL DEVELOPMENT
461	SCHOOL SPECIALTY LLC	14621	OTHER INSTR'L MATERIAL SUPPLIE	20225436	1,026.68	MCIEA GRANT SUPPLIES
462	PATE, ALEXS	14621	OTHER INSTR'L MATERIAL SUPPLIE	20216191	2,500.00	WORKSHOP AND TRAINING FOR REMO
463	LAKESHORE LEARNING M	14771	OTHER INSTR'L MATERIAL SUPPLIE	20225851	156.30	SUPPLIES
464	W B MASON COMPANY IN	15031	OTHER INSTR'L MATERIAL SUPPLIE	20216421	2,315.72	ART & INSTRUCTIONAL SUPPLIES
465	W B MASON COMPANY IN	15031	OTHER INSTR'L MATERIAL SUPPLIE	20216421	609.96	ART & INSTRUCTIONAL SUPPLIES
466	W B MASON COMPANY IN	15031	OTHER INSTR'L MATERIAL SUPPLIE	20216421	203.32	ART & INSTRUCTIONAL SUPPLIES
467	W B MASON COMPANY IN	15031	OTHER INSTR'L MATERIAL SUPPLIE	20216421	950.82	ART & INSTRUCTIONAL SUPPLIES
468	OCKERS COMPANY INC	15031	OTHER INSTR'L MATERIAL SUPPLIE	20216590	1,125.00	CLASSROOM/TECHNOLOGY
469	LAKESHORE LEARNING M	16101	OTHER INSTR'L MATERIAL SUPPLIE	20225937	57.01	INSTRUCTIONAL MATERIALS
470	OCKERS COMPANY INC	16101	OTHER INSTR'L MATERIAL SUPPLIE	20225795	1,268.00	TOUCHVIEW INTERACTIVE PANELS
471	LAZEL INC	16101	OTHER INSTR'L MATERIAL SUPPLIE	20225941	6,840.00	APP LICENSE RENEWAL
472	OFFICE DEPOT INC	16101	OTHER INSTR'L MATERIAL SUPPLIE	20225943	81.19	INSTRUCTIONAL MATERIALS
473	OFFICE DEPOT INC	16101	OTHER INSTR'L MATERIAL SUPPLIE	20225943	28.47	INSTRUCTIONAL MATERIALS
474	IPEVO INC	16101	OTHER INSTR'L MATERIAL SUPPLIE	20225958	1,353.34	DOCUMENT CAMERAS
475	INFORMA USA INC	16101	OTHER INSTR'L MATERIAL SUPPLIE	20225983	1,818.80	BOOKS
476	SCHOOL OUTFITTERS LL	16101	OTHER INSTR'L MATERIAL SUPPLIE	20225945	1,990.68	CHARGING CARTS
477	APPLE COMPUTER	16101	OTHER INSTR'L MATERIAL SUPPLIE	20225789	3,779.50	IPADS
478	OFFICE DEPOT INC	16101	OTHER INSTR'L MATERIAL SUPPLIE	20225942	114.50	HEADPHONES
479	OFFICE DEPOT INC	16101	OTHER INSTR'L MATERIAL SUPPLIE	20225942	899.70	HEADPHONES
480	WESTERN PSYCHOLOGICA	16201	OTHER INSTR'L MATERIAL SUPPLIE	20225832	347.60	TESTING MATERIALS
481	LAKESHORE LEARNING M	16201	OTHER INSTR'L MATERIAL SUPPLIE	20225483	898.84	CLASSROOM SUPPLIES
482	DJC HOLDINGS LLC	16201	OTHER INSTR'L MATERIAL SUPPLIE	20225797	1,477.88	SOFTWARE AND TOOLS
483	SCHOOL SPECIALTY LLC	16201	OTHER INSTR'L MATERIAL SUPPLIE	20225686	21.43	SUPPLIES FOR SPED CLASSROOM
484	ARAMARK EDUCATIONAL	17051	REVOLVING ACCOUNT EXPENSES		218,601.70	FOOD SERVICES NOVEMBER 2021
485	ARAMARK EDUCATIONAL	17051	REVOLVING ACCOUNT EXPENSES		284,180.28	FOOD SERVICES DECEMBER 2021
486	DELAWARE NORTH COMP	17101	REVOLVING ACCOUNT EXPENSES		1,000.00	BOYS BASKETBALL GAME AT TD BOSTON GARDEN

	A	B	C	D	E	F
1	5 YEAR NET SCHOOL SPENDING TRENDS					
2	Revere Public Schools					
3						
4		FY19	FY20	FY21	FY22	FY23
5		ACTUAL	ACTUAL	ACTUAL	ACTUAL	GOVERNOR
6						
7	ENROLLMENT					
8						
9	Foundation Enrollment	7,848	7,991	7,979	7,766	7,735
10						
11	Change from previous year		143	-12	-213	-31
12	Percent change		1.8%	-0.2%	-2.7%	-0.4%
13						
14	NET SCHOOL SPENDING					
15						
16	Net School Spending Requirement	97,958,895	105,976,677	107,226,242	119,401,395	125,462,678
17	<i>Chapter 70 (Commonwealth of Massachusetts)</i>	63,146,237	69,669,229	70,298,333	80,950,866	84,453,160
18	<i>Transitional Relief</i>	1,894,352	1,446,821			
19	<i>Net Minimum Contribution (City of Revere)</i>	32,918,306	34,860,627	36,927,909	38,450,529	41,009,518
20						
21	Change from previous year		8,017,782	1,249,565	12,175,153	6,061,283
22	Percent change		8.2%	1.2%	11.4%	5.1%

Date: February 11, 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:

✓ **Bremer, Sheila- Permanent Sub @ Lincoln School**

BA of Arts. Major: French, Minor: Political Science- UCONN
MA of Arts in teaching. Major: Education- Tufts University
MA in Teaching. Major; ESL- Salem State University

✓ **Furlong, James- Wellness Teacher @ Rumney Marsh Academy**

BA of Science. Major: Sport and Movement Science, Minor: Education- Salem State University

✓ **Moriconi, Haley- Gr. 1 Teacher @ A.C. Whelan School**

BA of Arts. Major: English Literature, Sociology- Emmanuel College
MA of Education. Major: Elementary Education- Merrimack College

✓ **Salois, Robert- District Permanent Sub**

BA of Arts. Major: Economics, Minor: English- University of Massachusetts

✓ **Yoon, Yonghoon- Permanent Sub @ Susan B. Anthony**

BA of Science. Major: Mathematics- Gordon College
MA of Education. Major: Secondary Education in Mathematics- Gordon College

Date: February 2, 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. Teacher- RHS- Kenney, Helga (12/15/22)
2. Teacher- RHS- Chaves, Sarah (1/6/22)
3. Teacher- LIN- Longo, Danielle (1/10/22)
4. Cafeteria- RHS- Miller, Develyn (1/13/22)
5. Teacher-SBA- Kemp, Briana (1/29/22)
6. Teacher- LIN- Marino, Christine
7. Teacher- GES- McMillan, Jenna (3/1/22)
8. Teacher- GES- Cusumano, Lisa (3/21/22 for the remainder of the year)
9. Teacher- WHE- Leonard, Alexandra (3/21/22)

NEW HIRES

1. Aide – RHS – Guarino, Biagio
2. Aide – WHE – Khalfaoui, Chaimaa
3. Wellness Teacher- RMA- Furlong, James
4. Health Aide- RHS Diaz, Jackelin
5. Permanent Substitute- District- Salois, Robert
6. Permanent Sub- LIN- Bremer, Sheila-
7. Jr. Custodian- RHS- Caramello, David
8. Permanent Sub- SBA- Yoon, Yonghoon
9. Security/Translator- West Revere Complex- Howe, Eusandra
10. Gr. 1 Teacher- WHE- Moriconi, Haley
11. Security/ Translator- GAR- Mouti, Zouhair
12. Aide – RHS – Chafiq, Abdellatif

RESIGNATIONS

1. Aide – RHS – D’Alessandro, Vanessa
2. Aide – RMA – Faison, Marcus
3. Aide – BEA – Aldridge, Kwanecha
4. ELL Guidance Counselor- RHS- Ferrara, Judy
5. Aide- WHE- DiSalvo, Ciara

RETIREMENTS

1. Sr. Custodian- LIN- D'Apolito, Stephen
2. Teacher- WHE- Burge, Patricia
3. Teacher- GMS- So, Bunroth

TERMINATIONS OR RELIEVED

TRANSFERS

1. From SBA Security/ Translator to Operations Assistant @ GES- Ponte, Evaristo
2. From FT Para to Transportation Operations Assistant- Cardenas, Jose Francisco
3. From Jr. Custodian to Sr. Custodian @ LIN- Lospennato, Barbara
4. From Substitute to Aide @ LIN – Rhioui, Ibtassam
5. From Bus Monitor to Aide @ BEA – Morsad, Laila

DEATH

NUTRONS 2022 Event Schedule

Date(s)	Event	Location	Overnight	Travel Dates	School Days Missed	Estimated Cost*
March 11 - 13 <i>Fri - Sun</i>	Pinetree District Event	Thomas College Waterville, ME	Yes	Depart March 11 Return March 13	None	\$300
March 18 - 20 <i>Fri - Sun</i>	North Shore District Event	Reading Memorial HS, Reading, MA	No	Daily (small group on 3/13)	None	Food/gas money
March 25 - 27 <i>Fri - Sun</i>	Greater Boston District	Revere High School	No	n/a	None	Food money
April 13 - 16** <i>Wed - Sun</i>	NE District Championship	Eastern States Expo (BigE) West Springfield, MA	Yes	Depart 4/13 (after school) Return 4/16	Thursday (4/14), Friday (4/15)	\$300
April 20 - April 23** <i>Wed - Sat</i>	World Championship	George R. Brown Convention Center Houston, TX	Yes	April 18 - April 25 *potential	Monday 4/25 (unlikely)	\$600

*Costs are for potential transportation and hotel rooms if applicable and are estimates until we lock down all details. Students must also bring enough money for food for each competition. Travel for overnight trips will be arranged by the team; travel for local competitions **may** be arranged by the team when possible, but parents are needed to help transport students. Parents must be background checked through the school to transport students other than their own. If vans are rented and used by the team, students may be charged an additional fee to cover the cost.

Team must qualify for the championship events. We **do not plan to attend the District Championship unless we need to for World Championship Qualification.

***Current list of events - events may be added as they become available.

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

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

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

Group/Team: **RHS Robotics Team**

School: **RHS**

Sponsor/Advisor: **Josh Miranda**

Date(s) of Trip: **3/11 - 3/13** Destination: **Waterville, ME**

Lodging Location: **TBD** Phone: **TBD**

Objective for trip: **New England FIRST Robotics Pinetree District Competition**

Number of Students: **up to 20** Number of Chaperones: **5**

Cost per Student: **200-300 (exact amount tbd)** Cost per Chaperone: **200-300 (exact amount tbd)**

Funding Source: **Students will pay for their own trip – team will assist those who cannot pay.**

Type of Transportation: **Van/personal vehicles driven by teachers or CORI’d mentors and/or parents (no late or overnight driving)**

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

Principal Approval _____ Date _____

Superintendent Approval _____ Date _____

School Committee Approval _____ Date _____



Pinetree District Event



The Revere High School Robotics team will be attending the Pinetree District Event in Waterville, ME from March 11th through March 13th. Transportation is by van rentals and personal vehicles driven by teachers, mentors, and parents. The itinerary is below.

Cost per student: \$300

Trip Itinerary

Friday (March 11th)

Depart after school

Arrive at Venue at 6pm

Saturday - Sunday (March 12th & 13th)

Competition (8am to 6pm)

Sunday (March 13th)

Depart venue at 6pm

Return at 9pm

Hotel Information

TBD

Competition Venue

Thomas College

180 W River Rd, Waterville, ME 04901

Spending money: Students are responsible for all expenses including all meals every day. Plan to pay for meals for 2.5 days. Please plan to bring extra spending money for more expensive meals or additional activities.

Behavior: While on the trip, students are expected to follow the rules at all times. Chaperones and mentors are in charge and are to be respected and listened to. A curfew will be set for each night (time will be discussed at the hotel) and any students caught leaving their hotel room will face consequences as a result. Every student is representing the entire team and their school and should act accordingly while traveling with the team. Additionally, no student should ever leave the competition or hotel without permission and company in the form of a mentor or chaperone. Students should also never travel alone even at the competition and hotel.

Required Items to Bring

Safety Glasses, Team Shirts, Close Toed Shoes, Spending Money, Toiletries, Appropriate Clothing, Cell Phone

General Contact information

If you need to contact your student or us for any reason during the trip, please call one of the numbers below - do not call the hotel or competition venue.

Josh Miranda - (203) 641-9297

Brandon Holley - (908) 887-2699

Parents/Guardians: Transportation may be provided by mentors, teachers, and parents. By signing this form, you are giving permission for your student to travel with the team and to be transported by a parent, teacher, or mentor.

Student Name

Name of Parent/Guardian

Signature of Parent/Guardian

Date

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

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

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

Group/Team: **RHS Robotics Team**

School: **RHS**

Sponsor/Advisor: **Josh Miranda**

Date(s) of Trip: **4/13 - 4/16**

Destination: **West Springfield, MA**

Lodging Location: **TBD** Phone: **TBD**

Objective for trip: **New England FIRST Robotics District Championship Event**

Number of Students: **up to 20**

Number of Chaperones: **5**

Cost per Student: **200-300 (exact amount tbd)**

Cost per Chaperone: **200-300 (exact amount tbd)**

Funding Source: **Students will pay for their own trip – team will assist those who cannot pay.**

Type of Transportation: **Van/personal vehicles driven by teachers or CORI’d mentors and/or parents (no late or overnight driving)**

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

Principal Approval _____ Date _____

Superintendent Approval _____ Date _____

School Committee Approval _____ Date _____



New England District Championship Competition



The Revere High School Robotics team will be attending the New England District Championship Competition in West Springfield, MA from April 13th through April 16th. Transportation is by van rentals and personal vehicles driven by teachers, mentors, and parents. The itinerary is below.

Cost per student: \$300

Trip Itinerary

Wednesday (April 13th)

Depart after school

Arrive at Venue at 5pm

Thursday - Saturday (April 14th, 15th, 16th)

Competition (8am to 6pm)

Saturday (April 16th)

Depart venue at 6pm

Return at 8pm

Hotel Information

TBD

Competition Venue

Eastern States Exposition (BigE)

1305 Memorial Ave

West Springfield, MA 01089 USA

Spending money: Students are responsible for all expenses including all meals every day. Plan to pay for meals for 3.5 days. Please plan to bring extra spending money for more expensive meals or additional activities.

Behavior: While on the trip, students are expected to follow the rules at all times. Chaperones and mentors are in charge and are to be respected and listened to. A curfew will be set for each night (time will be discussed at the hotel) and any students caught leaving their hotel room will face consequences as a result. Every student is representing the entire team and their school and should act accordingly while traveling with the team. Additionally, no student should ever leave the competition or hotel without permission and company in the form of a mentor or chaperone. Students should also never travel alone even at the competition and hotel.

Required Items to Bring

Safety Glasses, Team Shirts, Close Toed Shoes, Spending Money, Toiletries, Appropriate Clothing, Cell Phone

General Contact information

If you need to contact your student or us for any reason during the trip, please call one of the numbers below - do not call the hotel or competition venue.

Josh Miranda - (203) 641-9297

Brandon Holley - (908) 887-2699

Parents/Guardians: Transportation may be provided by mentors, teachers, and parents. By signing this form, you are giving permission for your student to travel with the team and to be transported by a parent, teacher, or mentor.

Student Name

Name of Parent/Guardian

Signature of Parent/Guardian

Date

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

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

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

Group/Team: **RHS Robotics Team**

School: **RHS**

Sponsor/Advisor: **Josh Miranda**

Date(s) of Trip: **4/18-4/25(comp. 4/20-4/23 - additional days for travel options)** Destination: **Houston, TX**

Lodging Location: **TBD** Phone: **TBD**

Objective for trip: **FIRST Robotics World Championship Event**

Number of Students: **up to 20**

Number of Chaperones: **5**

Cost per Student: **600 (exact amount tbd)** Cost per Chaperone: **600 (exact amount tbd)**

Funding Source: **Students will pay for their own trip – team will assist those who cannot pay.**

Type of Transportation: **Flights (TBD)**

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

Principal Approval _____ Date _____

Superintendent Approval _____ Date _____

School Committee Approval _____ Date _____