

Committee of the Whole Meeting Agenda
March 16, 2021

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

Watch on Revere School Committee YouTube:

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

AGENDA:

1. Consent Calendar
 - Approval of Minutes
 - Warrants (Attached)
 - Financial Reports (None)
 - Food Service Financials (Attached)
 - Communications
 - Enrollment Update (None)
 - Personnel Items (Attached)
 - New Hires
 - Retirements/ Resignations/ Terminations
 - Acceptance of Donations/ Gifts (None)
 - School Field Trips (None)
2. 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	March 2021 School Committee Meeting					
3	BILLS FOR SCHOOL COMMITTEE APPROVAL					
4						
5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6						
7	APPROPRIATED ACCOUNTS					
8						
9	SPRINT	310908	SUPERINTENDENTS CONTRACT SERV	20215029	1,032.16	MOBILE PHONE SERVICES
10	POWERS & SULLIVAN LL	310908	SUPERINTENDENTS CONTRACT SERV	20215631	11,400.00	AUDIT FEES
11	W B MASON COMPANY IN	310908	SUPERINTENDENTS SUPPLIES MATS	20215151	55.58	OFFICE SUPPLIES
12	W B MASON COMPANY IN	310908	SUPERINTENDENTS SUPPLIES MATS	20215151	175.11	OFFICE SUPPLIES
13	W B MASON COMPANY IN	310908	SUPERINTENDENTS SUPPLIES MATS	20215151	32.76	OFFICE SUPPLIES
14	W B MASON COMPANY IN	310908	SUPERINTENDENTS SUPPLIES MATS	20215151	34.19	OFFICE SUPPLIES
15	RICOH USA INC	310908	OTHER DISTRICT WIDE SERVICES	20215844	7,380.00	COPIER MAINTENANCE
16	W B MASON COMPANY IN	310908	OTHER DISTRICT WIDE COSTS	20215492	565.11	FILE CABINETS
17	CAM OFFICE SERVICES	310908	OTHER DISTRICT WIDE COSTS	20215595	206.01	COPIER TONERS
18	RICOH USA INC	310908	OTHER DISTRICT WIDE COSTS	20215562	589.68	COPIER LEASE AND MAINTENANCE
19	RICOH USA INC	310908	OTHER DISTRICT WIDE COSTS	20215562	128.40	COPIER LEASE AND MAINTENANCE
20	W B MASON COMPANY IN	310908	BUSINESS FINANCE SUPPLIES MATS	20215004	72.37	OFFICE SUPPLIES
21	W B MASON COMPANY IN	310908	BUSINESS FINANCE SUPPLIES MATS	20215004	8.78	OFFICE SUPPLIES
22	W B MASON COMPANY IN	310908	BUSINESS FINANCE SUPPLIES MATS	20215004	65.12	OFFICE SUPPLIES
23	CAM OFFICE SERVICES	310908	BUSINESS FINANCE SUPPLIES MATS	20215603	67.31	DESKTOP CALCULATORS
24	RICOH USA INC	310908	BUSINESS FINANCE SUPPLIES MATS	20215011	3,521.40	COPIER LEASE AND MAINTENANCE
25	KYSILOVSKY RHONA	310908	BUSINESS FINANCE SUPPLIES MATS		91.98	REIMBURSEMENT (INK)
26	VALERIO DOMINELLO	310908	LEGAL SERVICES	20215032	1,380.45	LEGAL SERVICES
27	VALERIO DOMINELLO	310908	LEGAL SERVICES	20215456	6,256.00	LEGAL SERVICES
28	MSSAA	320208	INSTRUCTIONAL MATERIALS	20215201	235.00	MEMBERSHIP DUES
29	CAM OFFICE SERVICES	320208	INSTRUCTIONAL MATERIALS	20215273	300.00	COPY MACHINE SUPPLIES
30	CAM OFFICE SERVICES	320208	INSTRUCTIONAL MATERIALS	20215273	590.64	COPY MACHINE SUPPLIES
31	RICOH USA INC	320208	INSTRUCTIONAL MATERIALS	20215498	1,796.40	COPIER LEASE AND MAINTENANCE
32	RICOH USA INC	320208	INSTRUCTIONAL MATERIALS	20215498	1,752.00	COPIER LEASE AND MAINTENANCE
33	SCHOOL SPECIALTY INC	320308	INSTRUCTIONAL MATERIALS	20215755	210.64	STORAGE BAGS
34	SCHOOL SPECIALTY INC	320308	INSTRUCTIONAL MATERIALS	20215543	25.92	SCHOOL SUPPLIES
35	SCHOOL SPECIALTY INC	320308	INSTRUCTIONAL MATERIALS	20215543	76.08	SCHOOL SUPPLIES
36	SCHOOL SPECIALTY INC	320308	INSTRUCTIONAL MATERIALS	20215543	383.16	SCHOOL SUPPLIES
37	SCHOOL SPECIALTY INC	320308	INSTRUCTIONAL MATERIALS	20215543	3,177.63	SCHOOL SUPPLIES
38	CAM OFFICE SERVICES	320308	INSTRUCTIONAL MATERIALS	20215680	269.04	COPY MACHINE SUPPLIES
39	CAM OFFICE SERVICES	320308	INSTRUCTIONAL MATERIALS	20215828	207.74	PRINTER AND TONER
40	CAM OFFICE SERVICES	320308	INSTRUCTIONAL MATERIALS	20215828	317.88	PRINTER AND TONER

	B	C	F	I	N	T
5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6						
41	SCHOOL SPECIALTY LLC	320308	INSTRUCTIONAL MATERIALS	20215832	3,025.71	LAMINATOR
42	SCHOOL SPECIALTY INC	320408	INSTRUCTIONAL MATERIALS	20215200	58.85	SUPPLIES FOR HILL ELEMENTARY S
43	SCHOOL SPECIALTY INC	320408	INSTRUCTIONAL MATERIALS	20215200	65.60	SUPPLIES FOR HILL ELEMENTARY S
44	HARRINGTON TROPHY	320408	INSTRUCTIONAL MATERIALS	20215721	540.00	STUDENT AWARDS
45	CAM OFFICE SERVICES	320508	INSTRUCTIONAL MATERIALS	20215824	206.01	TONER FOR RICOH COPIERS
46	MACKIN BOOK COMPANY	320508	INSTRUCTIONAL MATERIALS	20215825	80.00	BARCODE LABELS FOR LIBRARY BOO
47	CENTER FOR THE	320508	INSTRUCTIONAL MATERIALS	20215286	500.00	PROFESSIONAL DEVELOPMENT
48	CENTER FOR THE	320508	INSTRUCTIONAL MATERIALS	20215483	250.00	PROFESSIONAL DEVELOPMENT
49	SCHOOL SPECIALTY INC	320608	INSTRUCTIONAL MATERIALS	20215514	10.70	ART SUPPLIES
50	W B MASON COMPANY IN	320608	INSTRUCTIONAL MATERIALS	20215759	812.86	OFFICE SUPPLY
51	W B MASON COMPANY IN	320608	INSTRUCTIONAL MATERIALS	20215759	187.16	OFFICE SUPPLY
52	W B MASON COMPANY IN	320608	INSTRUCTIONAL MATERIALS	20215759	369.34	OFFICE SUPPLY
53	CAM OFFICE SERVICES	320608	INSTRUCTIONAL MATERIALS	20215570	1,069.96	COPY MACHINE SUPPLIES
54	IPEVO INC	320608	INSTRUCTIONAL MATERIALS	20215579	99.00	DOCUMENT CAMERAS
55	DS SERVICES OF AMERI	320708	INSTRUCTIONAL MATERIALS	20215426	27.54	WATER SERVICE
56	BARNES & NOBLE	320808	INSTRUCTIONAL MATERIALS	20215781	339.62	BOOKS
57	SCHOOL SPECIALTY INC	320808	INSTRUCTIONAL MATERIALS	20215649	2,428.20	TABLE AND CHAIRS FOR SPACE MAK
58	SCHOOL SPECIALTY INC	320808	INSTRUCTIONAL MATERIALS	20215648	425.85	SUPPLIES FOR MAKER SPACE
59	W B MASON COMPANY IN	320808	INSTRUCTIONAL MATERIALS	20215423	1,090.91	OFFICE SUPPLIES
60	HEWLETT-PACKARD CO	320808	INSTRUCTIONAL MATERIALS	20206459	660.00	CHROMEBOOK MANAGEMENT LICENESE
61	SHORE EDUCATIONAL CO	320902	ASSISTIVE TECHNOLOGY SUPPLIES	20215673	440.00	PROFESSIONAL DEVELOPMENT
62	W B MASON COMPANY IN	320902	ASSISTIVE TECHNOLOGY SUPPLIES	20215310	48.00	GENERAL OFFICE SUPPLIES
63	W B MASON COMPANY IN	320902	ASSISTIVE TECHNOLOGY SUPPLIES	20215310	16.86	GENERAL OFFICE SUPPLIES
64	DS SERVICES OF AMERI	320902	ASSISTIVE TECHNOLOGY SUPPLIES	20215212	23.94	DRINKING WATER SERVICE
65	RICOH USA INC	320902	ASSISTIVE TECHNOLOGY SUPPLIES	20215711	3,094.32	COPIER LEASE AND MAINTENANCE
66	RICOH USA INC	320902	ASSISTIVE TECHNOLOGY SUPPLIES	20215711	1,166.00	COPIER LEASE AND MAINTENANCE
67	CARROLL CENTER FOR T	320902	SPED 504 SERVICES	20215348	5,906.25	EDUCATIONAL SERVICES
68	SHORE EDUCATIONAL CO	320902	SPED 504 SERVICES	20215805	1,955.00	SPED HOME TRAINING
69	SHORE EDUCATIONAL CO	320902	SPED 504 SERVICES	20215805	1,105.00	SPED HOME TRAINING
70	SHORE EDUCATIONAL CO	320902	SPED 504 SERVICES	20215805	12.50	SPED HOME TRAINING
71	SHORE EDUCATIONAL CO	320902	SPED 504 SERVICES	20215805	1,445.00	SPED HOME TRAINING
72	SHORE EDUCATIONAL CO	320902	SPED 504 SERVICES	20215805	1,211.25	SPED HOME TRAINING
73	SHORE EDUCATIONAL CO	320902	SPED 504 SERVICES	20215805	12.50	SPED HOME TRAINING
74	SHORE EDUCATIONAL CO	320902	SPED 504 SERVICES	20215805	1,700.00	SPED HOME TRAINING
75	SHORE EDUCATIONAL CO	320902	SPED 504 SERVICES	20215805	1,891.25	SPED HOME TRAINING
76	SHORE EDUCATIONAL CO	320902	SPED 504 SERVICES	20215805	12.50	SPED HOME TRAINING
77	SHORE EDUCATIONAL CO	320902	SPED 504 SERVICES	20215805	1,530.00	SPED HOME TRAINING

	B	C	F	I	N	T
5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6						
78	SHORE EDUCATIONAL CO	320902	SPED 504 SERVICES	20215805	2,103.75	SPED HOME TRAINING
79	SHORE EDUCATIONAL CO	320902	SPED 504 SERVICES	20215805	12.50	SPED HOME TRAINING
80	SHORE EDUCATIONAL CO	320902	SPED 504 SERVICES	20215805	1,445.00	SPED HOME TRAINING
81	SHORE EDUCATIONAL CO	320902	SPED 504 SERVICES	20215805	2,571.25	SPED HOME TRAINING
82	SHORE EDUCATIONAL CO	320902	SPED 504 SERVICES	20215805	12.50	SPED HOME TRAINING
83	SHORE EDUCATIONAL CO	320902	SPED 504 SERVICES	20215805	1,445.00	SPED HOME TRAINING
84	SHORE EDUCATIONAL CO	320902	SPED 504 SERVICES	20215805	2,125.00	SPED HOME TRAINING
85	SHORE EDUCATIONAL CO	320902	SPED 504 SERVICES	20215805	25.00	SPED HOME TRAINING
86	MURPHY,HESSE,TOOMEY&	320902	SPED 504 SERVICES	20215349	906.50	SPED LEGAL
87	RCS BEHAVIORAL & EDU	320902	SPED 504 SERVICES	20215734	296.50	SPECIAL EDUCATION SERVICES
88	SEDGWICK ROBERT	320902	SPED 504 SERVICES	20215533	800.00	SPECIAL EDUCATION SERVICES
89	CLARKE SCHOOL FOR TH	320902	SPED 504 SERVICES	20215346	1,015.30	SPECIALIZED SERVICES
90	CLARKE SCHOOL FOR TH	320902	SPED 504 SERVICES	20215346	1,070.30	SPECIALIZED SERVICES
91	CLARKE SCHOOL FOR TH	320902	SPED 504 SERVICES	20215346	1,004.30	SPECIALIZED SERVICES
92	CLARKE SCHOOL FOR TH	320902	SPED 504 SERVICES	20215346	1,004.30	SPECIALIZED SERVICES
93	LAMBROPOULOS KATHERI	320902	SPED 504 SERVICES	20215533	600.00	SPECIAL EDUCATION SERVICES
94	LAMBROPOULOS KATHERI	320902	SPED 504 SERVICES	20215533	600.00	SPECIAL EDUCATION SERVICES
95	MASSACHUSETTS BEHAVI	320902	SPED 504 SERVICES	20215180	5,080.00	SPECIALIZED EDUCATIONAL SERVIC
96	MAXIM HEALTHCARE	320902	SPED 504 SERVICES	20215455	875.00	NURSING SERVICES
97	MAXIM HEALTHCARE	320902	SPED 504 SERVICES	20215455	625.00	NURSING SERVICES
98	MAXIM HEALTHCARE	320902	SPED 504 SERVICES	20215455	1,125.00	NURSING SERVICES
99	MAXIM HEALTHCARE	320902	SPED 504 SERVICES	20215455	750.00	NURSING SERVICES
100	MAXIM HEALTHCARE	320902	SPED 504 SERVICES	20215455	750.00	NURSING SERVICES
101	SOLIANT HEALTH	320902	SPED 504 SERVICES	20215626	3,360.76	SPECIAL EDUCATION SERVICES
102	SOLIANT HEALTH	320902	SPED 504 SERVICES	20215626	3,450.38	SPECIAL EDUCATION SERVICES
103	INTERPRETERS ASSOCIA	320902	SPED 504 SERVICES	20215343	1,656.05	TRANSLATION SERVICE
104	INTERPRETERS ASSOCIA	320902	SPED 504 SERVICES	20215343	1,430.00	TRANSLATION SERVICE
105	INTERPRETERS ASSOCIA	320902	SPED 504 SERVICES	20215343	2,117.50	TRANSLATION SERVICE
106	INTERPRETERS ASSOCIA	320902	SPED 504 SERVICES	20215343	3,452.87	TRANSLATION SERVICE
107	AUTISM SPECTRUM	320902	SPED 504 SERVICES	20215609	840.50	SPECIALIZED EDUCATION SERVICES
108	THERAPY TRAVELERS LL	320902	SPED 504 SERVICES	20215611	945.50	SPECIALIZED EDUCATION SERVICES
109	THERAPY TRAVELERS LL	320902	SPED 504 SERVICES	20215611	1,769.00	SPECIALIZED EDUCATION SERVICES
110	THERAPY TRAVELERS LL	320902	SPED 504 SERVICES	20215611	1,387.75	SPECIALIZED EDUCATION SERVICES
111	THERAPY TRAVELERS LL	320902	SPED 504 SERVICES	20215611	945.50	SPECIALIZED EDUCATION SERVICES
112	THERAPY TRAVELERS LL	320902	SPED 504 SERVICES	20215611	1,769.00	SPECIALIZED EDUCATION SERVICES
113	SUNBELT STAFFING LLC	320902	SPED 504 SERVICES	20215627	2,635.00	SPECIALIZED EDUCATION SERVICES
114	SUNBELT STAFFING LLC	320902	SPED 504 SERVICES	20215627	2,890.00	SPECIALIZED EDUCATION SERVICES

	B	C	F	I	N	T
5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6						
115	SUNBELT STAFFING LLC	320902	SPED 504 SERVICES	20215627	425.00	SPECIALIZED EDUCATION SERVICES
116	GLOBAL ASSESSMENTS	320902	SPED 504 SERVICES	20215727	19,700.00	SPECIAL EDUCATION SERVICES
117	W B MASON COMPANY IN	320903	SEI NON SALARY COSTS	20215617	336.12	OFFICE SUPPLIES
118	SCHOOL SPECIALTY INC	320908	FINE ARTS NON SALARY COSTS	20215715	395.67	ART SUPPLIES
119	SCHOOL SPECIALTY INC	320908	FINE ARTS NON SALARY COSTS	20215714	1,194.17	ART SUPPLIES
120	SCHOOL SPECIALTY INC	320908	FINE ARTS NON SALARY COSTS	20215741	871.00	ART SUPPLIES
121	SCHOOL SPECIALTY LLC	320908	MATH NON SALARY COSTS	20215823	3,081.80	TI-84 CALCULATORS
122	FLINN SCIENTIFIC INC	320908	SCIENCE NON SALARY COSTS	20215821	25.52	CHEMICALS AND OTHER SUPPLIES F
123	RIBAS ASSOC & PUBLIC	320908	PROFESSIONAL DEVELOPMENT SERV	20215838	26,407.97	PROFESSIONAL DEVELOPMENT
124	JFYNETWORKS	320908	INSTRUCTIONAL SERVICES	20215810	5,000.00	PROGRAM FOR SENIORS FOR READIN
125	RETROFIT INC	320908	CLASSROOM INSTR TECHNOLOGY	20215592	3,070.00	POWER SUPPLIES FOR CHROMEBOOK
126	MASS CORRECTIONAL	320908	GUIDANCE NON SALARY COSTS	20215339	251.00	PRINTED RETURN ADDRESS ENVELOP
127	SCHOOL SPECIALTY INC	321008	INSTRUCTIONAL MATERIALS	20215373	20.88	OFFICE SUPPLIES
128	W B MASON COMPANY IN	321008	INSTRUCTIONAL MATERIALS	20215377	259.98	OFFICE SUPPLIES
129	W B MASON COMPANY IN	321008	INSTRUCTIONAL MATERIALS	20215378	316.00	OFFICE SUPPLIES
130	W B MASON COMPANY IN	321008	INSTRUCTIONAL MATERIALS	20215618	136.99	OFFICE SUPPLIES
131	REVERE SPORTING GDS,	321108	INSTRUCTIONAL MATERIALS	20215780	1,511.00	STAFF SWEATSHIRTS
132	RICOH USA INC	321108	INSTRUCTIONAL MATERIALS	20215577	4,239.48	COPIER LEASE
133	CAM OFFICE SERVICES	321208	INSTRUCTIONAL MATERIALS	20215424	1,122.90	INK
134	BELUSA LLC	321208	INSTRUCTIONAL MATERIALS	20215528	460.25	MASKS
135	HEALEY BUS INC	330901	REGULAR TRANSPORTATION	20215531	85,500.00	REGULAR TRANSPORTATION INSIDE
136	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20215797	812.50	SPED TRANSPORTATION OUTSIDE TH
137	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20215779	945.00	SPED TRANSPORTATION OUTSIDE TH
138	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20215347	4,875.00	SPED TRANSPORTATION OUTSIDE TH
139	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20215299	5,040.00	SPED TRANSPORTATION OUTSIDE TH
140	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20215344	6,320.00	SPED TRANSPORTATION OUTSIDE TH
141	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20215294	2,731.50	SPED TRANSPORTATION OUTSIDE TH
142	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20215797	1,250.00	SPED TRANSPORTATION OUTSIDE TH
143	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20215779	3,780.00	SPED TRANSPORTATION OUTSIDE TH
144	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20215347	1,625.00	SPED TRANSPORTATION OUTSIDE TH
145	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20215299	5,985.00	SPED TRANSPORTATION OUTSIDE TH
146	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20215344	6,715.00	SPED TRANSPORTATION OUTSIDE TH
147	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20215294	2,428.00	SPED TRANSPORTATION OUTSIDE TH
148	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20215797	1,625.00	SPED TRANSPORTATION OUTSIDE TH
149	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20215779	3,937.50	SPED TRANSPORTATION OUTSIDE TH
150	DIRUZZA, CARLA TACEL	330902	SPED OUTSIDE TRANSPORTATION	20215176	2,550.00	PARENT TRANSPORTATION OUTSIDE
151	NORTH SHORE SHUTTLE	330902	SPED OUTSIDE TRANSPORTATION	20215404	1,770.00	SPED TRANSPORTATION OUTSIDE TH

	B	C	F	I	N	T
5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6						
152	NORTH SHORE SHUTTLE	330902	SPED OUTSIDE TRANSPORTATION	20215405	2,950.00	SPED TRANSPORTATION OUTSIDE TH
153	NORTH SHORE SHUTTLE	330902	SPED OUTSIDE TRANSPORTATION	20215538	2,065.00	SPED TRANSPORTATION OUTSIDE TH
154	NORTH SHORE SHUTTLE	330902	SPED OUTSIDE TRANSPORTATION	20215406	3,245.00	SPED TRANSPORTATION OUTSIDE TH
155	NORTH SHORE SHUTTLE	330902	SPED OUTSIDE TRANSPORTATION	20215409	1,550.00	SPED TRANSPORTATION OUTSIDE TH
156	NORTH SHORE SHUTTLE	330902	SPED OUTSIDE TRANSPORTATION	20215407	2,655.00	SPED TRANSPORTATION OUTSIDE TH
157	MASSTRAN CORP	330902	SPED OUTSIDE TRANSPORTATION	20215298	6,555.00	SPED TRANSPORTATION OUTSIDE TH
158	MASSTRAN CORP	330902	SPED OUTSIDE TRANSPORTATION	20215464	6,644.00	SPED TRANSPORTATION OUTSIDE TH
159	MASSTRAN CORP	330902	SPED OUTSIDE TRANSPORTATION	20215630	5,072.00	SPED TRANSPORTATION OUTSIDE TH
160	MCJ TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20215296	4,200.00	SPED TRANSPORTATION OUTSIDE TH
161	MCJ TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20215457	1,225.00	SPED TRANSPORTATION OUTSIDE TH
162	MCJ TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20215459	7,600.00	SPED TRANSPORTATION OUTSIDE TH
163	MCJ TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20215460	1,600.00	SPED TRANSPORTATION OUTSIDE TH
164	MCJ TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20215506	1,925.00	SPED TRANSPORTATION OUTSIDE TH
165	MCJ TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20215629	3,900.00	SPED TRANSPORTATION OUTSIDE TH
166	MCJ TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20215778	2,000.00	SPED TRANSPORTATION OUTSIDE TH
167	MCJ TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20215358	2,200.00	SPED TRANSPORTATION OUTSIDE TH
168	AMERIKEN CARING SERV	330902	SPED OUTSIDE TRANSPORTATION	20215539	3,120.00	SPED TRANSPORTATION OUTSIDE TH
169	AMERIKEN CARING SERV	330902	SPED OUTSIDE TRANSPORTATION	20215359	2,145.00	SPED TRANSPORTATION OUTSIDE TH
170	AMERIKEN CARING SERV	330902	SPED OUTSIDE TRANSPORTATION	20215357	2,960.00	SPED TRANSPORTATION OUTSIDE TH
171	AMERIKEN CARING SERV	330902	SPED OUTSIDE TRANSPORTATION	20215357	2,960.00	SPED TRANSPORTATION OUTSIDE TH
172	AMERIKEN CARING SERV	330902	SPED OUTSIDE TRANSPORTATION	20215302	1,530.00	SPED TRANSPORTATION OUTSIDE TH
173	AMERIKEN CARING SERV	330902	SPED OUTSIDE TRANSPORTATION	20215303	2,960.00	SPED TRANSPORTATION OUTSIDE TH
174	HEALEY BUS INC	330902	SPED OUTSIDE TRANSPORTATION	20215635	1,750.00	SPED TRANSPORTATION OUTSIDE TH
175	HEALEY BUS INC	330902	SPED OUTSIDE TRANSPORTATION	20215801	1,515.00	SPED TRANSPORTATION OUTSIDE TH
176	VSP LIVERY SERVICE I	330902	SPED OUTSIDE TRANSPORTATION	20215408	2,585.00	SPED TRANSPORTATION OUTSIDE TH
177	VSP LIVERY SERVICE I	330902	SPED OUTSIDE TRANSPORTATION	20215408	2,585.00	SPED TRANSPORTATION OUTSIDE TH
178	VSP LIVERY SERVICE I	330902	SPED OUTSIDE TRANSPORTATION	20215297	4,140.00	SPED TRANSPORTATION OUTSIDE TH
179	VSP LIVERY SERVICE I	330902	SPED OUTSIDE TRANSPORTATION	20215297	4,140.00	SPED TRANSPORTATION OUTSIDE TH
180	TRANS EXPRESS INC	330902	SPED OUTSIDE TRANSPORTATION	20215537	1,650.00	SPED TRANSPORTATION OUTSIDE TH
181	TRANS EXPRESS INC	330902	SPED OUTSIDE TRANSPORTATION	20215537	1,650.00	SPED TRANSPORTATION OUTSIDE TH
182	TLP TRANSPORTATION I	330902	SPED OUTSIDE TRANSPORTATION	20215777	2,100.00	SPED TRANSPORTATION OUTSIDE TH
183	TLP TRANSPORTATION I	330902	SPED OUTSIDE TRANSPORTATION	20215777	1,725.00	SPED TRANSPORTATION OUTSIDE TH
184	MARK'S TRANSPORTATIO	330902	SPED OUTSIDE TRANSPORTATION	20215512	324.00	SPED TRANSPORTATION OUTSIDE TH
185	NICKS LUXURY TRANSPO	330902	SPED OUTSIDE TRANSPORTATION	20215410	4,620.00	SPED TRANSPORTATION OUTSIDE TH
186	NICKS LUXURY TRANSPO	330902	SPED OUTSIDE TRANSPORTATION	20215293	4,275.00	SPED TRANSPORTATION OUTSIDE TH
187	NICHOLS LAURA	330902	SPED OUTSIDE TRANSPORTATION	20215177	400.00	PARENT TRANSPORTATION OUTSIDE
188	HUYNH, DIEN	330902	SPED OUTSIDE TRANSPORTATION	20215178	900.00	PARENT TRANSPORTATION OUTSIDE

	B	C	F	I	N	T
5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6						
189	MASSACHUSETTS TURNPI	330908	TRANSPORTATION SUPPLIES MATS	20215038	3.00	BUS TRANSPONDER FOR TOLLS
190	W B MASON COMPANY IN	330908	TRANSPORTATION SUPPLIES MATS	20215040	214.35	OFFICE SUPPLIES
191	W B MASON COMPANY IN	330908	TRANSPORTATION SUPPLIES MATS	20215040	65.54	OFFICE SUPPLIES
192	SULLIVAN TIRE	330908	TRANSPORTATION SUPPLIES MATS	20215065	627.17	TIRE SERVICE AND REPLACEMENT
193	UNITED AUTO & TRUCK	330908	TRANSPORTATION SUPPLIES MATS	20215053	135.00	INSPECTION ON SCHOOL DEPT. VEH
194	WEX BANK	330908	TRANSPORTATION SUPPLIES MATS	20215034	1,041.58	GASOLINE FOR REVERE SCHOOL VEH
195	MASTER AUTO INC	330908	TRANSPORTATION OTHER COSTS	20215095	168.23	CONTRACTED SERVICE
196	MASTER AUTO INC	330908	TRANSPORTATION OTHER COSTS	20215095	717.02	CONTRACTED SERVICE
197	TRANS EXPRESS INC	330908	HOMELESS TRANSPORTATION	20215634	800.00	HOMELESS TRANSPORTATION
198	TRANS EXPRESS INC	330908	HOMELESS TRANSPORTATION	20215634	550.00	HOMELESS TRANSPORTATION
199	A PLUS TRANSPORTATIO	330908	HOMELESS TRANSPORTATION		3,660.00	HOMELESS TRANSPORTATION
200	RETROFIT INC	330908	FOOD SERVICES OTHER COSTS	20215786	7,918.80	TOUCHSCREEN LAPTOPS
201	W B MASON COMPANY IN	330908	FOOD SERVICES OTHER COSTS	20215272	395.64	OFFICE SUPPLIES/CAFETERIA
202	W B MASON COMPANY IN	330908	FOOD SERVICES OTHER COSTS	20215790	171.24	OFFICE SUPPLIES
203	W B MASON COMPANY IN	330908	ATHLETIC SUPPLIES & MATS	20215145	60.49	OFFICE SUPPLIES
204	SPORT SUPPLY GROUP	330908	ATHLETIC SUPPLIES & MATS	20215497	792.00	ATHLETIC EQUIPMENT
205	COMPLETE CLEANING CO	340108	CONTRACTED CLEANING	20215024	585.00	CLEANING SERVICES
206	COMPLETE CLEANING CO	340108	CONTRACTED CLEANING	20215024	585.00	CLEANING SERVICES
207	COMPLETE CLEANING CO	340108	CONTRACTED CLEANING	20215024	585.00	CLEANING SERVICES
208	COMPLETE CLEANING CO	340108	CONTRACTED CLEANING	20215024	585.00	CLEANING SERVICES
209	COMPLETE CLEANING CO	340108	CONTRACTED CLEANING	20215024	2,340.00	CLEANING SERVICES
210	NATIONAL GRID	340108	NATURAL GAS		13,806.60	NATURAL GAS
211	COMPLETE CLEANING CO	340208	CONTRACTED CLEANING	20215027	1,000.00	CLEANING SERVICES
212	COMPLETE CLEANING CO	340208	CONTRACTED CLEANING	20215027	1,000.00	CLEANING SERVICES
213	COMPLETE CLEANING CO	340208	CONTRACTED CLEANING	20215027	1,000.00	CLEANING SERVICES
214	COMPLETE CLEANING CO	340208	CONTRACTED CLEANING	20215027	1,000.00	CLEANING SERVICES
215	COMPLETE CLEANING CO	340208	CONTRACTED CLEANING	20215027	4,000.00	CLEANING SERVICES
216	NATIONAL GRID	340208	NATURAL GAS		17,700.86	NATURAL GAS
217	NATIONAL GRID	340208	NATURAL GAS		19,532.54	NATURAL GAS
218	COMPLETE CLEANING CO	340308	CONTRACTED CLEANING	20215091	435.00	CLEANING SERVICES
219	COMPLETE CLEANING CO	340308	CONTRACTED CLEANING	20215091	435.00	CLEANING SERVICES
220	COMPLETE CLEANING CO	340308	CONTRACTED CLEANING	20215091	435.00	CLEANING SERVICES
221	COMPLETE CLEANING CO	340308	CONTRACTED CLEANING	20215091	435.00	CLEANING SERVICES
222	COMPLETE CLEANING CO	340308	CONTRACTED CLEANING	20215091	1,740.00	CLEANING SERVICES
223	NATIONAL GRID	340308	ELECTRICITY		8,584.36	ELECTRICITY
224	NATIONAL GRID	340308	NATURAL GAS		6,527.40	NATURAL GAS
225	COMPLETE CLEANING CO	340408	CONTRACTED CLEANING	20215092	525.00	CLEANING SERVICES

	B	C	F	I	N	T
5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6						
226	COMPLETE CLEANING CO	340408	CONTRACTED CLEANING	20215092	525.00	CLEANING SERVICES
227	COMPLETE CLEANING CO	340408	CONTRACTED CLEANING	20215092	525.00	CLEANING SERVICES
228	COMPLETE CLEANING CO	340408	CONTRACTED CLEANING	20215092	525.00	CLEANING SERVICES
229	COMPLETE CLEANING CO	340408	CONTRACTED CLEANING	20215092	525.00	CLEANING SERVICES
230	COMPLETE CLEANING CO	340408	CONTRACTED CLEANING	20215092	2,100.00	CLEANING SERVICES
231	NATIONAL GRID	340408	ELECTRICITY		8,281.77	ELECTRICITY
232	NATIONAL GRID	340408	NATURAL GAS		5,945.17	NATURAL GAS
233	COMPLETE CLEANING CO	340508	CONTRACTED CLEANING	20215090	353.00	CLEANING SERVICES
234	COMPLETE CLEANING CO	340508	CONTRACTED CLEANING	20215090	353.00	CLEANING SERVICES
235	COMPLETE CLEANING CO	340508	CONTRACTED CLEANING	20215090	353.00	CLEANING SERVICES
236	COMPLETE CLEANING CO	340508	CONTRACTED CLEANING	20215090	353.00	CLEANING SERVICES
237	COMPLETE CLEANING CO	340508	CONTRACTED CLEANING	20215090	1,412.00	CLEANING SERVICES
238	NATIONAL GRID	340508	ELECTRICITY		5,663.72	ELECTRICITY
239	NATIONAL GRID	340508	NATURAL GAS		2,478.86	NATURAL GAS
240	COMPLETE CLEANING CO	340708	CONTRACTED CLEANING	20215026	802.00	CLEANING SERVICES
241	COMPLETE CLEANING CO	340708	CONTRACTED CLEANING	20215026	315.00	CLEANING SERVICES
242	COMPLETE CLEANING CO	340708	CONTRACTED CLEANING	20215026	802.00	CLEANING SERVICES
243	COMPLETE CLEANING CO	340708	CONTRACTED CLEANING	20215026	315.00	CLEANING SERVICES
244	COMPLETE CLEANING CO	340708	CONTRACTED CLEANING	20215026	802.00	CLEANING SERVICES
245	COMPLETE CLEANING CO	340708	CONTRACTED CLEANING	20215026	315.00	CLEANING SERVICES
246	COMPLETE CLEANING CO	340708	CONTRACTED CLEANING	20215026	802.00	CLEANING SERVICES
247	COMPLETE CLEANING CO	340708	CONTRACTED CLEANING	20215026	315.00	CLEANING SERVICES
248	COMPLETE CLEANING CO	340708	CONTRACTED CLEANING	20215026	3,208.00	CLEANING SERVICES
249	COMPLETE CLEANING CO	340708	CONTRACTED CLEANING	20215026	1,260.00	CLEANING SERVICES
250	NATIONAL GRID	340708	ELECTRICITY		25,268.85	ELECTRICITY
251	NATIONAL GRID	340708	NATURAL GAS		24,491.57	NATURAL GAS
252	NORFOLK POWER EQUIPM	340908	RUBBISH REMOVAL/DISPOSAL	20215147	449.00	SNOW BLOWER AND KUBOTA REPAIR
253	NORFOLK POWER EQUIPM	340908	RUBBISH REMOVAL/DISPOSAL	20215147	62.88	SNOW BLOWER AND KUBOTA REPAIR
254	NORFOLK POWER EQUIPM	340908	RUBBISH REMOVAL/DISPOSAL	20215147	173.96	SNOW BLOWER AND KUBOTA REPAIR
255	NORFOLK POWER EQUIPM	340908	RUBBISH REMOVAL/DISPOSAL	20215147	336.27	SNOW BLOWER AND KUBOTA REPAIR
256	NORFOLK POWER EQUIPM	340908	RUBBISH REMOVAL/DISPOSAL	20215266	3,882.82	SERVICE ON THE KUBOTA TRACTOR
257	COLLINS OVERHEAD DOO	340908	MAINT OF BUILDINGS CONTR SERV	20215368	812.50	REPAIRS TO GARAGE DOORS- DISTR
258	G/J TOWING INC.	340908	MAINT OF BUILDINGS CONTR SERV	20215815	200.00	TOWING/ROADSIDE ASSISTANCE ON
259	G/J TOWING INC.	340908	MAINT OF BUILDINGS CONTR SERV	20215815	200.00	TOWING/ROADSIDE ASSISTANCE ON
260	EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20215187	158.33	ELEVATOR MAINTENANCE-DISTRICT
261	EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20215187	158.33	ELEVATOR MAINTENANCE-DISTRICT
262	EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20215187	158.33	ELEVATOR MAINTENANCE-DISTRICT

	B	C	F	I	N	T
5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6						
263	EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20215187	158.33	ELEVATOR MAINTENANCE-DISTRICT
264	EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20215187	158.33	ELEVATOR MAINTENANCE-DISTRICT
265	EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20215187	158.33	ELEVATOR MAINTENANCE-DISTRICT
266	EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20215187	316.66	ELEVATOR MAINTENANCE-DISTRICT
267	EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20215187	158.33	ELEVATOR MAINTENANCE-DISTRICT
268	EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20215187	158.33	ELEVATOR MAINTENANCE-DISTRICT
269	EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20215187	474.99	ELEVATOR MAINTENANCE-DISTRICT
270	EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20215187	158.33	ELEVATOR MAINTENANCE-DISTRICT
271	EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20215187	158.33	ELEVATOR MAINTENANCE-DISTRICT
272	EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20215187	158.33	ELEVATOR MAINTENANCE-DISTRICT
273	FM GENERATOR INC	340908	MAINT OF BUILDINGS CONTR SERV	20215830	530.91	GENERATOR MAINTENANCE
274	FM GENERATOR INC	340908	MAINT OF BUILDINGS CONTR SERV	20215315	928.77	GENERATOR MAINTENANCE
275	ASAP FIRE & SAFETY C	340908	MAINT OF BUILDINGS CONTR SERV	20215829	150.00	KITCHEN SYSTEM INSPECTIONS AND
276	ASAP FIRE & SAFETY C	340908	MAINT OF BUILDINGS CONTR SERV	20215829	150.00	KITCHEN SYSTEM INSPECTIONS AND
277	ASAP FIRE & SAFETY C	340908	MAINT OF BUILDINGS CONTR SERV	20215829	150.00	KITCHEN SYSTEM INSPECTIONS AND
278	ASAP FIRE & SAFETY C	340908	MAINT OF BUILDINGS CONTR SERV	20215829	150.00	KITCHEN SYSTEM INSPECTIONS AND
279	ASAP FIRE & SAFETY C	340908	MAINT OF BUILDINGS CONTR SERV	20215829	165.00	KITCHEN SYSTEM INSPECTIONS AND
280	COGSWELL SPRINKLER	340908	MAINT OF BUILDINGS CONTR SERV	20215428	496.00	SPRINKLER SERVICE AND MATERIAL
281	MASTER AUTO INC	340908	MAINT OF BUILDINGS CONTR SERV	20215068	1,248.46	VEHICLE REPAIR & MAINTENANCE
282	B & B PEST CONTROL	340908	MAINT OF BUILDINGS CONTR SERV	20215465	880.00	PEST MANAGEMENT SERVICES-DISTR
283	GRAINGER	340908	MAINTENANCE OF BUILDINGS	20215098	1,038.36	BUILDING & MAINTENANCE SUPPLIE
284	GRAINGER	340908	MAINTENANCE OF BUILDINGS	20215098	579.60	BUILDING & MAINTENANCE SUPPLIE
285	HOME DEPOT	340908	MAINTENANCE OF BUILDINGS	20215022	16.70	BUILDING SUPPLIES - DISTRICT W
286	HOME DEPOT	340908	MAINTENANCE OF BUILDINGS	20215022	11.94	BUILDING SUPPLIES - DISTRICT W
287	HOME DEPOT	340908	MAINTENANCE OF BUILDINGS	20215022	57.62	BUILDING SUPPLIES - DISTRICT W
288	HOME DEPOT	340908	MAINTENANCE OF BUILDINGS	20215022	123.32	BUILDING SUPPLIES - DISTRICT W
289	HOME DEPOT	340908	MAINTENANCE OF BUILDINGS	20215022	465.27	BUILDING SUPPLIES - DISTRICT W
290	HOME DEPOT	340908	MAINTENANCE OF BUILDINGS	20215022	71.63	BUILDING SUPPLIES - DISTRICT W
291	HOME DEPOT	340908	MAINTENANCE OF BUILDINGS	20215022	52.64	BUILDING SUPPLIES - DISTRICT W
292	HOME DEPOT	340908	MAINTENANCE OF BUILDINGS	20215022	52.64	BUILDING SUPPLIES - DISTRICT W
293	HOME DEPOT	340908	MAINTENANCE OF BUILDINGS	20215022	3.16	BUILDING SUPPLIES - DISTRICT W
294	HOME DEPOT	340908	MAINTENANCE OF BUILDINGS	20215022	138.77	BUILDING SUPPLIES - DISTRICT W
295	HOME DEPOT	340908	MAINTENANCE OF BUILDINGS	20215022	148.47	BUILDING SUPPLIES - DISTRICT W
296	HOME DEPOT	340908	MAINTENANCE OF BUILDINGS	20215022	173.30	BUILDING SUPPLIES - DISTRICT W
297	HOME DEPOT	340908	MAINTENANCE OF BUILDINGS	20215022	5.70	BUILDING SUPPLIES - DISTRICT W
298	HOME DEPOT	340908	MAINTENANCE OF BUILDINGS	20215022	17.86	BUILDING SUPPLIES - DISTRICT W
299	HOME DEPOT	340908	MAINTENANCE OF BUILDINGS	20215022	62.84	BUILDING SUPPLIES - DISTRICT W

	B	C	F	I	N	T
5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6						
300	HOME DEPOT	340908	MAINTENANCE OF BUILDINGS	20215022	120.19	BUILDING SUPPLIES - DISTRICT W
301	HOME DEPOT	340908	MAINTENANCE OF BUILDINGS	20215022	3.58	BUILDING SUPPLIES - DISTRICT W
302	HOME DEPOT	340908	MAINTENANCE OF BUILDINGS	20215022	98.46	BUILDING SUPPLIES - DISTRICT W
303	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20215101	212.36	HVAC/PLUMBING SUPPLIES-DISTRIC
304	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20215101	315.83	HVAC/PLUMBING SUPPLIES-DISTRIC
305	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20215101	226.11	HVAC/PLUMBING SUPPLIES-DISTRIC
306	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20215101	111.87	HVAC/PLUMBING SUPPLIES-DISTRIC
307	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20215101	1,154.46	HVAC/PLUMBING SUPPLIES-DISTRIC
308	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20215101	121.15	HVAC/PLUMBING SUPPLIES-DISTRIC
309	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20215101	190.30	HVAC/PLUMBING SUPPLIES-DISTRIC
310	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20215101	262.60	HVAC/PLUMBING SUPPLIES-DISTRIC
311	FERGUSON ENTERPRISES	340908	MAINTENANCE OF BUILDINGS	20215102	642.96	PLUMBING SUPPLIES-DISTRICT WID
312	FERGUSON ENTERPRISES	340908	MAINTENANCE OF BUILDINGS	20215102	95.98	PLUMBING SUPPLIES-DISTRICT WID
313	FERGUSON ENTERPRISES	340908	MAINTENANCE OF BUILDINGS	20215102	242.58	PLUMBING SUPPLIES-DISTRICT WID
314	FERGUSON ENTERPRISES	340908	MAINTENANCE OF BUILDINGS	20215102	78.33	PLUMBING SUPPLIES-DISTRICT WID
315	AMERICAN FLAG	340908	MAINTENANCE OF BUILDINGS	20215792	1,074.00	FLAGS FOR SCHOOLS - DISTRICT W
316	WOODSIDE HARDWARE CO	340908	MAINTENANCE OF BUILDINGS	20215274	56.73	MISCELLANEOUS HARDWARE ITEMS-D
317	BLAINE WINDOW HARD	340908	MAINTENANCE OF BUILDINGS	20215520	475.00	PARTS FOR WINDOWS-GARFIELD
318	BLAINE WINDOW HARD	340908	MAINTENANCE OF BUILDINGS	20215552	2,575.56	PARTS FOR WINDOWS-RHS
319	PLUMBING & HEATING	340908	MAINTENANCE OF BUILDINGS	20215596	125.25	PLUMBING SUPPLIES - DISTRICT W
320	SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20215103	173.28	ELECTRICAL SUPPLIES -DISTRICT
321	SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20215103	264.34	ELECTRICAL SUPPLIES -DISTRICT
322	WEX BANK	340908	MAINTENANCE OF BUILDINGS	20215295	706.08	FLEET GASOLINE-MAINTENANCE DEP
323	LIKARR, INC	340908	MAINTENANCE OF BUILDINGS	20215827	3,174.90	ICE MELT-DISTRICT WIDE
324	HOME DECOR GROUP LLC	340908	MAINTENANCE OF BUILDINGS	20215330	93.38	PAINT AND PAINT SUPPLIES-DISTR
325	HOME DECOR GROUP LLC	340908	MAINTENANCE OF BUILDINGS	20215330	512.13	PAINT AND PAINT SUPPLIES-DISTR
326	CENTURY SECURITY SYS	340908	BUILDING SECURITY SERVICES	20215612	2,328.00	MAINTENANCE, TESTING AND REPAI
327	CENTURY SECURITY SYS	340908	BUILDING SECURITY SERVICES	20215612	1,125.00	MAINTENANCE, TESTING AND REPAI
328	BCM CONTROLS CORP	340908	BUILDING SEC EQUIP & SUPPLIES	20215210	1,949.25	CAMERA
329	AMERESCO INC	340908	MAINTENANCE OF EQUIPMENT	20215046	7,687.52	WATER MAIN REPAIR-GARFIELD
330	AMERESCO INC	340908	MAINTENANCE OF EQUIPMENT	20215808	6,594.25	CENTRAL UNIT AIR FILTERS - DIS
331	AMERESCO INC	340908	MAINTENANCE OF EQUIPMENT	20215765	1,985.76	HOOD VENT COVERS-WEST REVERE
332	AMERESCO INC	340908	MAINTENANCE OF EQUIPMENT	20215094	17,567.68	WATER MAIN REPAIR-WHELAN
333	AMERESCO INC	340908	MAINTENANCE OF EQUIPMENT	20215238	62,720.55	MAINTENANCE SERVICES AGREEMENT
334	VERIZON	340908	TELECOMMUNICATIONS	20215031	41.02	TELECOMMUNICATIONS
335	VERIZON	340908	TELECOMMUNICATIONS	20215031	873.68	TELECOMMUNICATIONS
336	VERIZON	340908	TELECOMMUNICATIONS	20215031	73.89	TELECOMMUNICATIONS

	B	C	F	I	N	T
5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6						
337	VERIZON	340908	TELECOMMUNICATIONS	20215031	57.14	TELECOMMUNICATIONS
338	VERIZON	340908	TELECOMMUNICATIONS	20215031	284.19	TELECOMMUNICATIONS
339	WINDSTREAM HOLDINGS	340908	TELECOMMUNICATIONS	20215014	143.07	TELECOMMUNICATIONS
340	WINDSTREAM BV HOLDIN	340908	TELECOMMUNICATIONS	20215030	2,078.38	TELECOMMUNICATIONS
341	RETROFIT INC	340908	NETWORK TELECOM SUPPLIES	20215756	2,055.30	STORAGE CONTROLLERS
342	RETROFIT INC	340908	NETWORK TELECOM SUPPLIES	20215729	57,730.50	TECHNOLOGY
343	W B MASON COMPANY IN	340908	NETWORK TELECOM SUPPLIES	20215159	75.78	OFFICE SUPPLIES
344	COMPLETE CLEANING CO	341008	CONTRACTED CLEANING	20215025	450.00	CLEANING SERVICES
345	COMPLETE CLEANING CO	341008	CONTRACTED CLEANING	20215025	450.00	CLEANING SERVICES
346	COMPLETE CLEANING CO	341008	CONTRACTED CLEANING	20215025	450.00	CLEANING SERVICES
347	COMPLETE CLEANING CO	341008	CONTRACTED CLEANING	20215025	450.00	CLEANING SERVICES
348	COMPLETE CLEANING CO	341008	CONTRACTED CLEANING	20215025	1,800.00	CLEANING SERVICES
349	NATIONAL GRID	341008	ELECTRICITY		10.61	ELECTRICITY
350	NATIONAL GRID	341008	ELECTRICITY		7,112.53	ELECTRICITY
351	NATIONAL GRID	341008	NATURAL GAS		5,130.33	NATURAL GAS
352	COMPLETE CLEANING CO	341208	CONTRACTED CLEANING	20215023	990.00	CLEANING SERVICES
353	COMPLETE CLEANING CO	341208	CONTRACTED CLEANING	20215023	990.00	CLEANING SERVICES
354	COMPLETE CLEANING CO	341208	CONTRACTED CLEANING	20215023	990.00	CLEANING SERVICES
355	COMPLETE CLEANING CO	341208	CONTRACTED CLEANING	20215023	990.00	CLEANING SERVICES
356	COMPLETE CLEANING CO	341208	CONTRACTED CLEANING	20215023	3,960.00	CLEANING SERVICES
357	NATIONAL GRID	341208	NATURAL GAS		129.18	NATURAL GAS
358	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20215400	5,298.30	SPED TUITION TO MA SCHOOLS
359	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20215264	5,298.30	SPED TUITION TO MA SCHOOLS
360	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20215290	9,434.16	SPED TUITION TO MA SCHOOLS
361	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20215401	5,298.30	SPED TUITION
362	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20215264	5,298.30	SPED TUITION TO MA SCHOOLS
363	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20215264	5,298.30	SPED TUITION TO MA SCHOOLS
364	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20215290	9,434.16	SPED TUITION TO MA SCHOOLS
365	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20215264	5,298.30	SPED TUITION TO MA SCHOOLS
366	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20215290	9,434.16	SPED TUITION TO MA SCHOOLS
367	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20215840	3,069.56	SPED TUITIONS TO MA SCHOOLS
368	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215172	7,101.44	SPED TUITION TO MA SCHOOL
369	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215235	11,647.95	SPED TUITION TO MA SCHOOLS
370	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215171	7,101.44	SPED TUITION TO MA SCHOOL
371	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215235	7,101.44	SPED TUITION TO MA SCHOOLS
372	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215171	7,101.44	SPED TUITION TO MA SCHOOL
373	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215173	7,101.44	SPED TUITION TO MA SCHOOLS

	B	C	F	I	N	T
5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6						
374	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215235	7,101.44	SPED TUITION TO MA SCHOOLS
375	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215235	7,101.44	SPED TUITION TO MA SCHOOLS
376	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215171	7,101.44	SPED TUITION TO MA SCHOOL
377	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215235	7,101.44	SPED TUITION TO MA SCHOOLS
378	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215171	7,101.44	SPED TUITION TO MA SCHOOL
379	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215235	7,101.44	SPED TUITION TO MA SCHOOLS
380	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215235	11,946.25	SPED TUITION TO MA SCHOOLS
381	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215172	11,647.95	SPED TUITION TO MA SCHOOL
382	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215169	7,101.44	SPED TUITION TO MA SCHOOLS
383	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215173	11,647.95	SPED TUITION TO MA SCHOOLS
384	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215235	7,101.44	SPED TUITION TO MA SCHOOLS
385	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215235	7,101.44	SPED TUITION TO MA SCHOOLS
386	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215235	7,101.44	SPED TUITION TO MA SCHOOLS
387	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215173	7,101.44	SPED TUITION TO MA SCHOOLS
388	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215173	7,101.44	SPED TUITION TO MA SCHOOLS
389	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215172	7,101.44	SPED TUITION TO MA SCHOOL
390	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215170	7,101.44	SPED TUITION TO MA SCHOOL
391	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215169	7,101.44	SPED TUITION TO MA SCHOOLS
392	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215171	11,647.95	SPED TUITION TO MA SCHOOL
393	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215171	7,101.44	SPED TUITION TO MA SCHOOL
394	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215173	7,101.44	SPED TUITION TO MA SCHOOLS
395	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215608	7,101.44	SPED TUITIONS TO MA SCHOOLS
396	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215235	7,101.44	SPED TUITION TO MA SCHOOLS
397	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215172	7,101.44	SPED TUITION TO MA SCHOOL
398	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215172	7,101.44	SPED TUITION TO MA SCHOOL
399	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215171	7,101.44	SPED TUITION TO MA SCHOOL
400	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215172	7,101.44	SPED TUITION TO MA SCHOOL
401	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215235	11,647.95	SPED TUITION TO MA SCHOOLS
402	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215169	7,101.44	SPED TUITION TO MA SCHOOLS
403	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215462	7,101.44	SPED TUITIONS TO MA SCHOOLS
404	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215235	7,101.44	SPED TUITION TO MA SCHOOLS
405	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215235	7,101.44	SPED TUITION TO MA SCHOOLS
406	COLLABORATIVE FOR RE	390902	TUITION TO MASS SCHOOLS	20215129	5,713.41	SPED TUITION TO MA SCHOOL
407	COLLABORATIVE FOR RE	390902	TUITION TO MASS SCHOOLS	20215732	9,435.17	SPED TUITONS TO MA SCHOOL
408	CENTRAL MASS SPECIAL	390902	TUITION TO MASS SCHOOLS	20215726	5,926.86	SPED TUITION TO MA SCHOOLS
409	TOWN OF MARBLEHEAD	390902	TUITION TO MASS SCHOOLS	20215507	9,442.62	SPED TUITION TO MASS SCHOOL
410	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20215183	9,888.36	SPED TUITIONS TO NON PUBLIC SC

	B	C	F	I	N	T
5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6						
411	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20215182	21,598.94	SPED TUITION TO NON PUBLIC SCH
412	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20215182	21,598.94	SPED TUITION TO NON PUBLIC SCH
413	BOSTON COLLEGE CAMPU	390902	TUITION TO NON PUBLIC SCHOOLS	20215128	9,183.84	SPED TUITION TO NON PUBLIC SCH
414	BOSTON COLLEGE CAMPU	390902	TUITION TO NON PUBLIC SCHOOLS	20215128	9,183.84	SPED TUITION TO NON PUBLIC SCH
415	PERKINS SCHOOL FOR T	390902	TUITION TO NON PUBLIC SCHOOLS	20215610	17,360.80	SPED TUITIONS TO NON-PUBLIC SC
416	PERKINS SCHOOL FOR T	390902	TUITION TO NON PUBLIC SCHOOLS	20215610	17,360.80	SPED TUITIONS TO NON-PUBLIC SC
417	FARR ACADEMY	390902	TUITION TO NON PUBLIC SCHOOLS	20215164	9,833.64	SPED TUITION FOR NON-PUBLIC SC
418	FARR ACADEMY	390902	TUITION TO NON PUBLIC SCHOOLS	20215164	9,833.64	SPED TUITION FOR NON-PUBLIC SC
419	LEARNING PREP SCHOOL	390902	TUITION TO NON PUBLIC SCHOOLS	20215168	6,042.19	SPED TUITION TO NON PUBLIC SCH
420	LEARNING PREP SCHOOL	390902	TUITION TO NON PUBLIC SCHOOLS	20215168	6,042.19	SPED TUITION TO NON PUBLIC SCH
421	BOSTON HIGASHI SCHOO	390902	TUITION TO NON PUBLIC SCHOOLS	20215289	7,081.49	SPED TUITION TO NON PUBLIC SCH
422	DR FRANKLIN PERKINS	390902	TUITION TO NON PUBLIC SCHOOLS	20215236	6,539.14	SPED TUITION TO NON PUBLIC SCH
423	SCHOOLS FOR CHILDREN	390902	TUITION TO NON PUBLIC SCHOOLS	20215587	9,426.85	SPED TUITION TO NON PUBLIC SCH
424	SCHOOLS FOR CHILDREN	390902	TUITION TO NON PUBLIC SCHOOLS	20215587	9,426.85	SPED TUITION TO NON PUBLIC SCH
425	SCHOOLS FOR CHILDREN	390902	TUITION TO NON PUBLIC SCHOOLS	20215587	9,426.85	SPED TUITION TO NON PUBLIC SCH
426	SCHOOLS FOR CHILDREN	390902	TUITION TO NON PUBLIC SCHOOLS	20215586	7,184.34	SPED TUITIONS TO NON PUBLIC SC
427	SCHOOLS FOR CHILDREN	390902	TUITION TO NON PUBLIC SCHOOLS	20215586	7,184.34	SPED TUITIONS TO NON PUBLIC SC
428	SCHOOLS FOR CHILDREN	390902	TUITION TO NON PUBLIC SCHOOLS	20215586	2,910.18	SPED TUITIONS TO NON PUBLIC SC
429	SCHOOLS FOR CHILDREN	390902	TUITION TO NON PUBLIC SCHOOLS	20215586	798.26	SPED TUITIONS TO NON PUBLIC SC
430	GUILD FOR HUMAN SERV	390902	TUITION TO NON PUBLIC SCHOOLS	20215175	14,903.03	SPED TUITION TO NON PUBLIC SCH
431	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20215185	9,395.69	SPED TUITION TO NON PUBLIC SCH
432	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20215185	9,395.69	SPED TUITION TO NON PUBLIC SCH
433	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20215185	9,395.69	SPED TUITION TO NON PUBLIC SCH
434	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20215185	9,395.69	SPED TUITION TO NON PUBLIC SCH
435	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20215185	9,395.69	SPED TUITION TO NON PUBLIC SCH
436	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20215185	9,395.69	SPED TUITION TO NON PUBLIC SCH
437	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20215185	9,395.69	SPED TUITION TO NON PUBLIC SCH
438	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20215185	9,395.69	SPED TUITION TO NON PUBLIC SCH
439	MARGARET GIFFORD SCH	390902	TUITION TO NON PUBLIC SCHOOLS	20215397	6,955.90	SPED TUITION TO NON PUBLIC SCH
440	ST. ANN'S HOME	390902	TUITION TO NON PUBLIC SCHOOLS	20215237	5,950.61	SPED TUITIONS TO NON PUBLIC SC
441	STETSON SCHOOL INC	390902	TUITION TO NON PUBLIC SCHOOLS	20215291	4,478.88	SPED TUITION FOR NON PUBLIC SC
442	STETSON SCHOOL INC	390902	TUITION TO NON PUBLIC SCHOOLS	20215291	4,478.88	SPED TUITION FOR NON PUBLIC SC
443	RCS LEARNING CENTER	390902	TUITION TO NON PUBLIC SCHOOLS	20215126	11,373.97	SPED TUITION TO NON PUBLIC SCH
444	CLARKE SCHOOL FOR TH	390902	TUITION TO NON PUBLIC SCHOOLS	20215806	4,187.05	SPED TUITION FOR NON PUBLIC SC
445	CLARKE SCHOOL FOR TH	390902	TUITION TO NON PUBLIC SCHOOLS	20215806	5,682.42	SPED TUITION FOR NON PUBLIC SC
446	MAB COMMUNITY SERVIC	390902	TUITION TO NON PUBLIC SCHOOLS	20215186	10,626.00	SPED TUITION TO NON PUBLIC SCH
447	MAB COMMUNITY SERVIC	390902	TUITION TO NON PUBLIC SCHOOLS	20215399	21,415.11	SPED TUITIONS TO NON PUBLIC SC

	B	C	F	I	N	T
5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6						
448	MAB COMMUNITY SERVIC	390902	TUITION TO NON PUBLIC SCHOOLS	20215186	9,177.00	SPED TUITION TO NON PUBLIC SCH
449	MAB COMMUNITY SERVIC	390902	TUITION TO NON PUBLIC SCHOOLS	20215399	21,415.11	SPED TUITIONS TO NON PUBLIC SC
450	HOPEFUL JOURNEYS EDU	390902	TUITION TO NON PUBLIC SCHOOLS	20215166	10,308.42	SPED TUITION FOR NON PUBLIC SC
451	HOPEFUL JOURNEYS EDU	390902	TUITION TO NON PUBLIC SCHOOLS	20215166	10,308.42	SPED TUITION FOR NON PUBLIC SC
452	HOPEFUL JOURNEYS EDU	390902	TUITION TO NON PUBLIC SCHOOLS	20215166	10,308.42	SPED TUITION FOR NON PUBLIC SC
453	HOPEFUL JOURNEYS EDU	390902	TUITION TO NON PUBLIC SCHOOLS	20215166	10,308.42	SPED TUITION FOR NON PUBLIC SC
454	HOPEFUL JOURNEYS EDU	390902	TUITION TO NON PUBLIC SCHOOLS	20215166	10,308.42	SPED TUITION FOR NON PUBLIC SC
455	HOPEFUL JOURNEYS EDU	390902	TUITION TO NON PUBLIC SCHOOLS	20215166	10,308.42	SPED TUITION FOR NON PUBLIC SC
456	LEARNING SKILLS ACAD	390902	TUITION TO NON PUBLIC SCHOOLS	20215184	5,525.58	SPED TUITION TO NON PUBLIC SCH
457	LEARNING SKILLS ACAD	390902	TUITION TO NON PUBLIC SCHOOLS	20215184	2,773.00	SPED TUITION TO NON PUBLIC SCH
458	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215260	6,104.13	SPED TUITION TO COLLABORATIVE
459	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215260	6,104.13	SPED TUITION TO COLLABORATIVE
460	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215260	6,104.13	SPED TUITION TO COLLABORATIVE
461	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215260	6,104.13	SPED TUITION TO COLLABORATIVE
462	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215263	5,373.39	SPED TUITION TO COLLABORATIVE
463	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215260	6,104.13	SPED TUITION TO COLLABORATIVE
464	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215260	6,104.13	SPED TUITION TO COLLABORATIVE
465	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215260	6,104.13	SPED TUITION TO COLLABORATIVE
466	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215260	6,104.13	SPED TUITION TO COLLABORATIVE
467	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215260	6,104.13	SPED TUITION TO COLLABORATIVE
468	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215261	6,104.13	SPED TUITION TO COLLABORATIVES
469	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215260	6,104.13	SPED TUITION TO COLLABORATIVE
470	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215260	6,104.13	SPED TUITION TO COLLABORATIVE
471	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215261	6,104.13	SPED TUITION TO COLLABORATIVES
472	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215260	6,104.13	SPED TUITION TO COLLABORATIVE
473	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215262	5,645.85	SPED TUITION TO COLLABORATIVES
474	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215262	5,645.85	SPED TUITION TO COLLABORATIVES
475	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215260	6,104.13	SPED TUITION TO COLLABORATIVE
476	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215260	6,104.13	SPED TUITION TO COLLABORATIVE
477	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215261	6,104.13	SPED TUITION TO COLLABORATIVES
478	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215263	5,373.39	SPED TUITION TO COLLABORATIVE
479	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215260	6,104.13	SPED TUITION TO COLLABORATIVE
480	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215260	6,104.13	SPED TUITION TO COLLABORATIVE
481	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215263	5,373.39	SPED TUITION TO COLLABORATIVE
482	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215262	5,645.85	SPED TUITION TO COLLABORATIVES
483	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215260	6,104.13	SPED TUITION TO COLLABORATIVE
484	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215260	3,212.70	SPED TUITION TO COLLABORATIVE

	B	C	F	I	N	T
5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6						
485	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215260	6,104.13	SPED TUITION TO COLLABORATIVE
486	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215262	5,645.85	SPED TUITION TO COLLABORATIVES
487						
488	SPECIAL FUNDS ACCOUNTS					
489						
490	SCHOOL SPECIALTY INC	13231	OTHER INSTR'L MATERIAL SUPPLIE	20215784	5,040.00	HEADPHONES
491	DISCOVERY EDUCATION	13231	OTHER INSTR'L MATERIAL SUPPLIE	20215787	237.00	SUBSCRIPTION
492	W B MASON COMPANY IN	13231	OTHER INSTR'L MATERIAL SUPPLIE	20215305	299.94	COVID-19 SUPPLIES-DISTRICT WID
493	W B MASON COMPANY IN	13231	OTHER INSTR'L MATERIAL SUPPLIE	20215305	199.96	COVID-19 SUPPLIES-DISTRICT WID
494	W B MASON COMPANY IN	13231	OTHER INSTR'L MATERIAL SUPPLIE	20215305	99.98	COVID-19 SUPPLIES-DISTRICT WID
495	W B MASON COMPANY IN	13231	OTHER INSTR'L MATERIAL SUPPLIE	20215305	43.96	COVID-19 SUPPLIES-DISTRICT WID
496	W B MASON COMPANY IN	13231	OTHER INSTR'L MATERIAL SUPPLIE	20215789	155.98	FLOOR HEATERS
497	FOLLETT SCHOOL SOLUT	13231	OTHER INSTR'L MATERIAL SUPPLIE	20215796	433.16	BOOKS FOR WHELAN SCHOOL
498	SAFEWARE INC	13231	OTHER INSTR'L MATERIAL SUPPLIE	20215115	469.80	COVID PREVENTION SUPPLIES- DIS
499	CENTER FOR THE	13231	OTHER INSTR'L MATERIAL SUPPLIE	20215820	297.00	BOOK CLUB BOOKS FOR GRADE 3 CL
500	SCHOOL SPECIALTY INC	13251	OTHER INSTR'L MATERIAL SUPPLIE	20215659	34.29	CLASSROOM SUPPLIES & MATERIALS
501	SCHOOL SPECIALTY INC	13251	OTHER INSTR'L MATERIAL SUPPLIE	20215658	34.29	SUPPLIES AND MATERIALS
502	SCHOOL SPECIALTY INC	13251	OTHER INSTR'L MATERIAL SUPPLIE	20215669	964.00	STUDENT SUPPLIES
503	SCHOOL SPECIALTY INC	13251	OTHER INSTR'L MATERIAL SUPPLIE	20215667	937.80	CLASSROOM SUPPLIES
504	SCHOOL SPECIALTY INC	13251	OTHER INSTR'L MATERIAL SUPPLIE	20215657	21.40	SUPPLIES AND MATERIALS
505	SCHOOL SPECIALTY INC	13251	OTHER INSTR'L MATERIAL SUPPLIE	20215733	600.00	SCHOOL SUPPLIES
506	SCHOOL SPECIALTY INC	13251	OTHER INSTR'L MATERIAL SUPPLIE	20215653	385.76	SCHOOL SUPPLIES
507	SCHOOL SPECIALTY INC	13251	OTHER INSTR'L MATERIAL SUPPLIE	20215667	602.75	CLASSROOM SUPPLIES
508	SCHOOL SPECIALTY INC	13251	OTHER INSTR'L MATERIAL SUPPLIE	20215662	361.65	CLASSROOM SUPPLIES
509	SCHOOL SPECIALTY INC	13251	OTHER INSTR'L MATERIAL SUPPLIE	20215733	771.52	SCHOOL SUPPLIES
510	SCHOOL SPECIALTY INC	13251	OTHER INSTR'L MATERIAL SUPPLIE	20215650	24.11	SUPPLIES AND MATERIALS
511	W B MASON COMPANY IN	13251	OTHER INSTR'L MATERIAL SUPPLIE	20215678	157.96	CLASSROOM SUPPLIES
512	GL GROUP INC	13251	OTHER INSTR'L MATERIAL SUPPLIE	20215699	4,613.62	ANCHOR TEXTS (BOOKS)
513	SOLIANT HEALTH	13251	OTHER INSTR'L MATERIAL SUPPLIE	20215626	3,937.50	SPECIAL EDUCATION SERVICES
514	SOLIANT HEALTH	13251	OTHER INSTR'L MATERIAL SUPPLIE	20215626	3,937.50	SPECIAL EDUCATION SERVICES
515	SOLIANT HEALTH	13251	OTHER INSTR'L MATERIAL SUPPLIE	20215626	576.74	SPECIAL EDUCATION SERVICES
516	SOLIANT HEALTH	13251	OTHER INSTR'L MATERIAL SUPPLIE	20215626	592.12	SPECIAL EDUCATION SERVICES
517	STARFALL EDUCATION	13251	OTHER INSTR'L MATERIAL SUPPLIE	20215706	270.00	SCHOOL MEMBERSHIP
518	GLOBAL ASSESSMENTS	13251	OTHER INSTR'L MATERIAL SUPPLIE	20215727	7,300.00	SPECIAL EDUCATION SERVICES
519	PROJECT LEAD THE WAY	14171	OTHER INSTR'L MATERIAL SUPPLIE	20215822	2,200.00	AP COMPUTER SCIENCE PROGRAM
520	SCHOOL SPECIALTY INC	16101	OTHER INSTR'L MATERIAL SUPPLIE	20215785	80.80	HEADPHONES
521	W B MASON COMPANY IN	16101	OTHER INSTR'L MATERIAL SUPPLIE	20215569	284.90	LAPTOP RISERS

	B	C	F	I	N	T
5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6						
522	THE ANALYTICS PLATFO	16101	OTHER INSTR'L MATERIAL SUPPLIE	20215452	750.00	DATA COLLECTION AND PROCESSING
523	THE ANALYTICS PLATFO	16101	OTHER INSTR'L MATERIAL SUPPLIE	20215452	750.00	DATA COLLECTION AND PROCESSING
524	POLINO MELISSA	16201	OTHER INSTR'L MATERIAL SUPPLIE	20215722	320.00	TUTORING
525	PSYCHOLOGICAL ASSESM	16201	OTHER INSTR'L MATERIAL SUPPLIE	20215812	561.60	TESTING MATERIALS
526	RIBAS ASSOC & PUBLIC	16521	OTHER INSTR'L MATERIAL SUPPLIE	20215143	660.00	PROFESSIONAL DEVELOPMENT
527	RIBAS ASSOC & PUBLIC	16521	OTHER INSTR'L MATERIAL SUPPLIE	20205526	2,144.00	LEADERSHIP WORKSHOP
528	ARAMARK EDUCATIONAL	17051	REVOLVING ACCOUNT EXPENSES		182,437.61	MONTHLY OPERATIONS
529	W B MASON COMPANY IN	17681	REVOLVING ACCOUNT EXPENSES	20215473	74.26	ART AND INSTRUCTIONAL SUPPLIES
530	CAM OFFICE SERVICES	17681	REVOLVING ACCOUNT EXPENSES	20215495	454.38	COPIER INK
531	SEETAL KYLE	17681	REVOLVING ACCOUNT EXPENSES		300.00	EARLY CHILDHOOD TUITION REFUND COVID19
532	ELOUASSII SAID	17681	REVOLVING ACCOUNT EXPENSES		240.00	EARLY CHILDHOOD TUITION REFUND COVID19

REVERE PUBLIC SCHOOLS

101 SCHOOL STREET REVERE, MA 02151



Matthew Kruse, CFO
PH 781-286-8233

mkruse@revere.mec.edu
FX 781-485-8498

TO: Dr. Dianne Kelly, Superintendent
FM: Matthew Kruse, CFO
DATE: March 11, 2021

Please have the School Committee vote in approval of exercising our renewal option to extend our existing food services management contract (SCH-2018-1001) with Aramark Educational Services for a fourth year (third extension). This will be for the 2021-2022 school year. Attached is a waiver allowing for this third extension.

For contractual purposes, the anticipated financials for this third extension of the contract (2021-2022 school year) are as follows:

Meals To Be Served:	1,796,683
Contractual Per Meal Fee:	\$ 0.1644 per meal (increase based on CPI)
Management Fee:	\$ 295,375
Program Revenues:	\$ 5,005,653
Program Expenses:	\$ 2,428,100
Net Funds Available to RPS:	\$ 2,577,553 (guaranteed up to mgmt fee)

CC: Cheryl Cole



Massachusetts Department of Elementary and Secondary Education

75 Pleasant Street, Malden, Massachusetts 02148-4906

Telephone: (781) 338-3000
TTY: N.E.T. Relay 1-800-439-2370

Jeffrey C. Riley
Commissioner

FSMC Covid19 Waiver School Year (SY) 2021-2022

As authorized by section 2202(a) of the Families First Coronavirus Response Act (the Act) (P.L. 116-127), FNS waives 7 CFR 210.16(d) and 7 CFR 225.6(h)(7) to permit SFAs and SFSP sponsors to extend existing FSMC contracts that would not otherwise be eligible for extension through SY 2021-2022 or **June 30, 2022**.

Due to the need to secure contracts without delay, SFAs and SFSP sponsors in good standing may, pursuant to 2 CFR 200.320(f)(2), use emergency noncompetitive procurement to negotiate a one-year FSMC extension or new contract for SY 2021-2022. Contracts resulting from noncompetitive proposals may not exercise renewal options.

Revere Public Schools is electing to participate in this waiver, which remains in effect through **June 30, 2021**, or until expiration of the federally declared public health emergency, whichever is earlier, by:

- negotiating a one-year FSMC extension with the incumbent FSMC
- using emergency noncompetitive procurement to secure a new one-year FSMC contract

If using emergency noncompetitive procurement to secure a new one-year FSMC contract I agree to:

- Comply with Chapter 30B to the extent possible
- Execute a procurement plan that elicits competition
- Make a record of the emergency as soon after the procurement as practicable specifying:
 - Each contractor's name
 - The amount and the type of each contract
 - A listing of the supply or service provided under each contract
 - The basis for determining the need for an emergency procurement
- Submit a record of the emergency procurement as soon as possible to the Goods and Services Bulletin for publication here:

<http://www.sec.state.ma.us/sprpublicforms/GSSubmissionForm.aspx>

Matthew Kwan - CFO SCHOOLS
School Food Authority

2/10/21
Date

This institution is an equal opportunity provider.

Table A. Percent changes in CPI for All Urban Consumers (CPI-U): U.S. city average

	Seasonally adjusted changes from preceding month							Un- adjusted 12-mos. ended Jan. 2021
	Jul. 2020	Aug. 2020	Sep. 2020	Oct. 2020	Nov. 2020	Dec. 2020	Jan. 2021	
All items.....	0.5	0.4	0.2	0.1	0.2	0.2	0.3	1.4
Food.....	-0.3	0.1	0.1	0.2	0.0	0.3	0.1	3.8
Food at home.....	-0.9	0.0	-0.3	0.1	-0.2	0.3	-0.1	3.7
Food away from home ¹	0.5	0.3	0.6	0.3	0.1	0.4	0.3	3.9
Energy.....	2.1	0.9	1.4	0.6	0.7	2.6	3.5	-3.6
Energy commodities.....	4.5	2.1	1.4	0.7	0.5	5.1	7.3	-8.7

Date: March 16, 2021

To: The Honorable School Committee

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

Re: New Teacher profiles- 2020-2021

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

✓ **Vedrani, Erin- School Adjustment Counselor @ HILL School**

BA of Science, Major: Business Studies in Human Resources- Southern New Hampshire University
MA of Science, Major: Counseling- Salem State College

✓ **Guilbert, Nathan- Long term Sub @ HILL School**

BA of Science, Major: Marketing- Rhode Island College

Date: March 11, 2021

To: The Honorable School Committee

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

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

LOA

NEW HIRES

- 1- Jr. Custodian, West Revere Complex- Lopez, Edy
- 2- Jr. Custodian, West Revere Complex- Elkharchafi, Fatiha
- 3- FT Security/ Translator @ RHS- Perdomo, Nelda

RESIGNATIONS

1. Teacher, GES- Eisenhard, Esther (after LOA, 6/30/21)
2. Teacher,PRE- Mantenuto, Alison (after LOA, 6/30/21)

RETIREMENTS

TERMINATIONS OR RELIEVED

TRANSFERS

1. FT Cafeteria, PRE to Jr. Custodian @ West Revere Complex- Elkharchafi, Fatiha
2. PT Cafeteria, WHE to Security/ Translator @ GAR- Mendoza, Ana
3. Aide, WHE to Long term sub @ HILL- Guilbert, Nathan

DEATH