

Committee of the Whole Meeting Agenda
May 16, 2023

A Committee of the Whole meeting will be held on **Tuesday, May 16, 2023, at 5:00 PM in the Ferrante School Committee Room and via Zoom Meeting.**

Join Zoom Meeting

<https://us02web.zoom.us/j/89266458688?pwd=U0lwbUxhWUxGcG1reDFHa2J4SnJhdz09>

Meeting ID: 892 6645 8688

Passcode: 412286

Watch on Revere School Committee YouTube:

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

AGENDA:

1. Consent Calendar
 - Approval of Minutes
 - Warrants (Attached)
 - Financial Reports (None)
 - Food Service Financials (None)
 - Communications (None)
 - Enrollment Update (None)
 - Personnel Items (Attached)
 - New Hires
 - Retirements/ Resignations/ Terminations
 - Acceptance of Donations/ Gifts/Grants (None)
 - School Field Trips (Attached)
 - RHS Outdoors Club - Mt. Monadnock, Jaffrey, NH
2. Schedule June through December School Committee Meetings
3. Regular Meeting Agenda Items and Miscellaneous Items

Respectfully submitted,

Dianne K. Kelly, Ed.D
Superintendent of Schools

DK/rp

	A	B	C	D	E	F
1	Revere Public Schools					
2	INVOICES FOR SCHOOL COMMITTEE APPROVAL					
3	May 18, 2023					
4						
8	VENDOR NAME	ORG	ORG DESC	P.O.	AMOUNT	DESCRIPTION
9						
10	APPROPRIATED ACCOUNTS					
11						
12	RICOH USA INC	310908	SUPERINTENDENTS CONTRACT SERV	20226049	\$ 3,998	COPIER LEASE AND MAINTENANCE
13	RICOH USA INC	310908	SUPERINTENDENTS CONTRACT SERV	20235085	\$ 1,132	COPIER LEASE AND MAINTENANCE
14	POWERS & SULLIVAN LL	310908	SUPERINTENDENTS CONTRACT SERV	20236349	\$ 2,000	LOTTERY FOR MIDDLE SCHOOL STUD
15	EDLIO LLC	310908	SUPERINTENDENTS CONTRACT SERV	20236472	\$ 24,000	WEBSITE CONTENT MANAGEMENT SYS
16	T-MOBILE USA INC	310908	SUPERINTENDENTS CONTRACT SERV	20235106	\$ 942	MOBILE PHONE SERVICES
17	W B MASON COMPANY IN	310908	SUPERINTENDENTS SUPPLIES MATS	20235780	\$ 52	OFFICE SUPPLIES
18	W B MASON COMPANY IN	310908	SUPERINTENDENTS SUPPLIES MATS	20235780	\$ 8	OFFICE SUPPLIES
19	W B MASON COMPANY IN	310908	SUPERINTENDENTS SUPPLIES MATS	20235780	\$ 1	OFFICE SUPPLIES
20	W B MASON COMPANY IN	310908	SUPERINTENDENTS SUPPLIES MATS	20235780	\$ 64	OFFICE SUPPLIES
21	W B MASON COMPANY IN	310908	SUPERINTENDENTS SUPPLIES MATS	20235780	\$ 29	OFFICE SUPPLIES
22	W B MASON COMPANY IN	310908	SUPERINTENDENTS SUPPLIES MATS	20235780	\$ 52	OFFICE SUPPLIES
23	W B MASON COMPANY IN	310908	SUPERINTENDENTS SUPPLIES MATS	20235780	\$ 44	OFFICE SUPPLIES
24	W B MASON COMPANY IN	310908	SUPERINTENDENTS SUPPLIES MATS	20235780	\$ 25	OFFICE SUPPLIES
25	W B MASON COMPANY IN	310908	SUPERINTENDENTS SUPPLIES MATS	20235780	\$ 25	OFFICE SUPPLIES
26	W B MASON COMPANY IN	310908	SUPERINTENDENTS SUPPLIES MATS	20235780	\$ 36	OFFICE SUPPLIES
27	W B MASON COMPANY IN	310908	SUPERINTENDENTS SUPPLIES MATS	20235780	\$ 37	OFFICE SUPPLIES
28	W B MASON COMPANY IN	310908	SUPERINTENDENTS SUPPLIES MATS	20235780	\$ 87	OFFICE SUPPLIES
29	JOURNAL TRANSCRIPT N	310908	SUPERINTENDENTS OTHER COSTS	20235415	\$ 168	NOTICES FOR RPS DISTRICT EVENT
30	SHI INTERNATIONAL CO	310908	SUPERINTENDENTS OTHER COSTS	20236119	\$ 10,843	SOFTWARE LICENSE
31	SUPERINTENDENT OF SCHOOLS	310908	SUPERINTENDENTS OTHER COSTS		\$ 333	PETTY CASH REIMBURSEMENT
32	HARCOURT BINDERY LLC	310908	SUPERINTENDENTS OTHER COSTS	20236199	\$ 817	BINDING OF SCHOOL COMMITTEE MI
33	DIVERSITY RECRUITMEN	310908	SUPERINTENDENTS OTHER COSTS	20236386	\$ 699	DIVERSITY JOB FAIR
34	W B MASON COMPANY IN	310908	OTHER DISTRICT WIDE SUPPLIES	20235579	\$ 828	COPY PAPER
35	W B MASON COMPANY IN	310908	OTHER DISTRICT WIDE SUPPLIES	20236072	\$ 3,284	COPY PAPER
36	W B MASON COMPANY IN	310908	OTHER DISTRICT WIDE SUPPLIES	20236455	\$ 211	COPY PAPER
37	CAM OFFICE SERVICES	310908	OTHER DISTRICT WIDE SUPPLIES	20235078	\$ 321	OFFICE SUPPLIES
38	CAM OFFICE SERVICES	310908	OTHER DISTRICT WIDE SUPPLIES	20235078	\$ 1,742	OFFICE SUPPLIES
39	CAM OFFICE SERVICES	310908	OTHER DISTRICT WIDE SUPPLIES	20235078	\$ 340	OFFICE SUPPLIES
40	W B MASON COMPANY IN	310908	OTHER DISTRICT WIDE COSTS	20236221	\$ 395	OFFICE SUPPLIES
41	RETROFIT INC	310908	BUSINESS FINANCE SUPPLIES MATS	20236356	\$ 4,298	TECHNOLOGY
42	W B MASON COMPANY IN	310908	BUSINESS FINANCE SUPPLIES MATS	20235087	\$ 7	OFFICE SUPPLIES

	A	B	C	D	E	F
8	VENDOR NAME	ORG	ORG DESC	P.O.	AMOUNT	DESCRIPTION
9						
43	W B MASON COMPANY IN	310908	BUSINESS FINANCE SUPPLIES MATS	20235087	\$ 42	OFFICE SUPPLIES
44	CDWG, INC.	310908	BUSINESS FINANCE SUPPLIES MATS	20235088	\$ 704	OFFICE SUPPLIES
45	MASS CORRECTIONAL	310908	BUSINESS FINANCE SUPPLIES MATS	20236075	\$ 380	WINDOW ENVELOPES
46	MASS ASSOC OF SCH BU	310908	BUSINESS FINANCE OTHER COSTS	20236343	\$ 275	OTHER COSTS
47	SCHOOL BUSINESS OFFICIAL	310908	BUSINESS FINANCE OTHER COSTS		\$ 169	PETTY CASH REIMBURSEMENT
48	VALERIO DOMINELLO	310908	LEGAL SERVICES	20235470	\$ 9,128	LEGAL SERVICES
49	DIVISION OF EMPLOYME	310908	UNEMPLOYMENT		\$ 21,531	APRIL 2023
50	RICOH USA INC	320108	INSTRUCTIONAL MATERIALS	20236427	\$ 525	COPIER MAINTENANCE
51	RICOH USA INC	320108	INSTRUCTIONAL MATERIALS	20236427	\$ 264	COPIER MAINTENANCE
52	HALF-PINT KIDS, INC	320108	INSTRUCTIONAL MATERIALS	20236387	\$ 317	DECODABLE BOOKS
53	W B MASON COMPANY IN	320208	INSTRUCTIONAL MATERIALS	20236220	\$ 3,930	COPY PAPER
54	RICOH USA INC	320208	INSTRUCTIONAL MATERIALS	20235528	\$ 2,709	COPIER LEASE AND MAINTENANCE
55	LAKESHORE PARENT LLC	320208	INSTRUCTIONAL MATERIALS	20236175	\$ 1,579	\$200 - CLASSROOM SUPPLIES AND
56	LAKESHORE PARENT LLC	320208	INSTRUCTIONAL MATERIALS	20236175	\$ 37	\$200 - CLASSROOM SUPPLIES AND
57	SCHOLASTIC BOOK CLUB	320308	INSTRUCTIONAL MATERIALS	20236024	\$ 8	\$200 - TEACHERS SUPPLIES
58	SCHOLASTIC BOOK CLUB	320308	INSTRUCTIONAL MATERIALS	20236024	\$ 111	\$200 - TEACHERS SUPPLIES
59	SCHOLASTIC BOOK CLUB	320308	INSTRUCTIONAL MATERIALS	20236024	\$ 15	\$200 - TEACHERS SUPPLIES
60	LAKESHORE PARENT LLC	320308	INSTRUCTIONAL MATERIALS	20236186	\$ 1,898	\$200 - CLASSROOM SUPPLIES
61	BARNES & NOBLE	320408	INSTRUCTIONAL MATERIALS	20235982	\$ 454	\$200 CLASSROOM BOOKS
62	BARNES & NOBLE	320408	INSTRUCTIONAL MATERIALS	20235982	\$ 59	\$200 CLASSROOM BOOKS
63	SCHOOL MATE	320408	INSTRUCTIONAL MATERIALS	20236284	\$ 900	STUDENT MATERIALS
64	LAKESHORE PARENT LLC	320408	INSTRUCTIONAL MATERIALS	20236187	\$ 329	\$200 - CLASSROOM SUPPLIES & MA
65	LAKESHORE PARENT LLC	320408	INSTRUCTIONAL MATERIALS	20236241	\$ 488	\$200 CLASSROOM SUPPLIES
66	LAKESHORE PARENT LLC	320408	INSTRUCTIONAL MATERIALS	20236241	\$ 39	\$200 CLASSROOM SUPPLIES
67	MSSAA	320508	INSTRUCTIONAL MATERIALS	20235019	\$ 559	MEMBERSHIP DUES
68	REALLY GOOD STUFF	320508	INSTRUCTIONAL MATERIALS	20236226	\$ 1,390	\$200 - GENERAL CLASSROOM SUPPL
69	REALLY GOOD STUFF	320508	INSTRUCTIONAL MATERIALS	20236226	\$ 6	\$200 - GENERAL CLASSROOM SUPPL
70	SCHOOL SPECIALTY LLC	320508	INSTRUCTIONAL MATERIALS	20236231	\$ 92	\$200 - SPECIAL SEATING RM 311
71	SCHOOL SPECIALTY LLC	320508	INSTRUCTIONAL MATERIALS	20236194	\$ 1,133	\$200 - TEACHER ALLOTMENT
72	W B MASON COMPANY IN	320608	INSTRUCTIONAL MATERIALS	20236249	\$ 503	\$200 - OFFICE SUPPLIES
73	W B MASON COMPANY IN	320608	INSTRUCTIONAL MATERIALS	20236249	\$ 117	\$200 - OFFICE SUPPLIES
74	W B MASON COMPANY IN	320608	INSTRUCTIONAL MATERIALS	20236249	\$ 30	\$200 - OFFICE SUPPLIES
75	W B MASON COMPANY IN	320608	INSTRUCTIONAL MATERIALS	20236249	\$ 161	\$200 - OFFICE SUPPLIES
76	W B MASON COMPANY IN	320608	INSTRUCTIONAL MATERIALS	20236249	\$ 31	\$200 - OFFICE SUPPLIES
77	W B MASON COMPANY IN	320608	INSTRUCTIONAL MATERIALS	20236249	\$ 25	\$200 - OFFICE SUPPLIES
78	W B MASON COMPANY IN	320608	INSTRUCTIONAL MATERIALS	20236249	\$ 133	\$200 - OFFICE SUPPLIES
79	RICOH USA INC	320608	INSTRUCTIONAL MATERIALS	20235783	\$ 3,817	COPIER LEASE AND MAINTENANCE

	A	B	C	D	E	F
8	VENDOR NAME	ORG	ORG DESC	P.O.	AMOUNT	DESCRIPTION
9						
80	LAKESHORE PARENT LLC	320608	INSTRUCTIONAL MATERIALS	20236261	\$ 2,298	\$200- CLASSROOM SUPPLIES
81	LAKESHORE PARENT LLC	320608	INSTRUCTIONAL MATERIALS	20236261	\$ 41	\$200- CLASSROOM SUPPLIES
82	LAKESHORE PARENT LLC	320608	INSTRUCTIONAL MATERIALS	20236299	\$ 28	\$200 - CLASSROOM SUPPLIES
83	PLAY THERAPY SUPPLY	320608	INSTRUCTIONAL MATERIALS	20236312	\$ 142	\$200- CLASSROOM SUPPLIES/ INST
84	W B MASON COMPANY IN	320708	INSTRUCTIONAL MATERIALS	20236281	\$ 715	\$200 - CLASSROOM SUPPLIES
85	W B MASON COMPANY IN	320708	INSTRUCTIONAL MATERIALS	20236281	\$ 308	\$200 - CLASSROOM SUPPLIES
86	W B MASON COMPANY IN	320708	INSTRUCTIONAL MATERIALS	20236281	\$ 96	\$200 - CLASSROOM SUPPLIES
87	W B MASON COMPANY IN	320708	INSTRUCTIONAL MATERIALS	20236360	\$ 529	\$200 CLASSROOM SUPPLIES
88	W B MASON COMPANY IN	320708	INSTRUCTIONAL MATERIALS	20236281	\$ 102	\$200 - CLASSROOM SUPPLIES
89	W B MASON COMPANY IN	320708	INSTRUCTIONAL MATERIALS	20236248	\$ 8	\$200 - CLASSROOM SUPPLIES
90	W B MASON COMPANY IN	320708	INSTRUCTIONAL MATERIALS	20236281	\$ 32	\$200 - CLASSROOM SUPPLIES
91	W B MASON COMPANY IN	320708	INSTRUCTIONAL MATERIALS	20236360	\$ 76	\$200 CLASSROOM SUPPLIES
92	W B MASON COMPANY IN	320708	INSTRUCTIONAL MATERIALS	20236360	\$ 100	\$200 CLASSROOM SUPPLIES
93	W B MASON COMPANY IN	320708	INSTRUCTIONAL MATERIALS	20236403	\$ 356	\$200 OFFICE SUPPLIES
94	W B MASON COMPANY IN	320708	INSTRUCTIONAL MATERIALS	20236403	\$ 15	\$200 OFFICE SUPPLIES
95	W B MASON COMPANY IN	320708	INSTRUCTIONAL MATERIALS	20236360	\$ 35	\$200 CLASSROOM SUPPLIES
96	W B MASON COMPANY IN	320708	INSTRUCTIONAL MATERIALS	20236403	\$ 161	\$200 OFFICE SUPPLIES
97	CAM OFFICE SERVICES	320708	INSTRUCTIONAL MATERIALS	20236166	\$ 206	COPY MACHINE SUPPLIES
98	WILLIAMS PIANO SHOP	320708	INSTRUCTIONAL MATERIALS	20235845	\$ 475	PIANO TUNING AT HIGH SCHOOL
99	SWEETWATER SOUND	320708	INSTRUCTIONAL MATERIALS	20236409	\$ 180	\$200 - CLASSROOM SUPPLIES
100	SUFFOLK UNIVERSITY	320708	INSTRUCTIONAL MATERIALS	20236507	\$ 2,400	TRAINING
101	W B MASON COMPANY IN	320808	INSTRUCTIONAL MATERIALS	20236359	\$ 90	\$200 - OFFICE SUPPLIES
102	W B MASON COMPANY IN	320808	INSTRUCTIONAL MATERIALS	20236357	\$ 194	OFFICE SUPPLIES
103	W B MASON COMPANY IN	320808	INSTRUCTIONAL MATERIALS	20236359	\$ 10	\$200 - OFFICE SUPPLIES
104	BROWNE, KYLE	320808	INSTRUCTIONAL MATERIALS	20236117	\$ 2,300	ARTIST FEE
105	PEARSON	320902	ASSISTIVE TECHNOLOGY SUPPLIES	20235649	\$ 705	ASSESSMENT MATERIALS
106	PEARSON	320902	ASSISTIVE TECHNOLOGY SUPPLIES	20235649	\$ 786	ASSESSMENT MATERIALS
107	CARROLL CENTER FOR T	320902	SPED 504 SERVICES	20236275	\$ 2,555	EDUCATIONAL SERVICES
108	SEEM COLLABORATIVE	320902	SPED 504 SERVICES	20236308	\$ 1,296	SPED SERVICES
109	SEEM COLLABORATIVE	320902	SPED 504 SERVICES	20236308	\$ 162	SPED SERVICES
110	SEEM COLLABORATIVE	320902	SPED 504 SERVICES	20236308	\$ 2,309	SPED SERVICES
111	SEEM COLLABORATIVE	320902	SPED 504 SERVICES	20236283	\$ 1,250	SPED SERVICES
112	EASTER SEALS MASS IN	320902	SPED 504 SERVICES	20236399	\$ 18,403	SPEECH LANGUAGE THERAPY SERVIC
113	EASTER SEALS MASS IN	320902	SPED 504 SERVICES	20236399	\$ 21,866	SPEECH LANGUAGE THERAPY SERVIC
114	EASTER SEALS MASS IN	320902	SPED 504 SERVICES	20236399	\$ 14,025	SPEECH LANGUAGE THERAPY SERVIC
115	EASTER SEALS MASS IN	320902	SPED 504 SERVICES	20236399	\$ 2,720	SPEECH LANGUAGE THERAPY SERVIC
116	EASTER SEALS MASS IN	320902	SPED 504 SERVICES	20236399	\$ 13,855	SPEECH LANGUAGE THERAPY SERVIC

	A	B	C	D	E	F
8	VENDOR NAME	ORG	ORG DESC	P.O.	AMOUNT	DESCRIPTION
9						
117	RCS BEHAVIORAL & EDU	320902	SPED 504 SERVICES	20235332	\$ 2,384	SPECIALIZED EDUCATIONAL SERVIC
118	RCS BEHAVIORAL & EDU	320902	SPED 504 SERVICES	20235332	\$ 1,996	SPECIALIZED EDUCATIONAL SERVIC
119	RCS BEHAVIORAL & EDU	320902	SPED 504 SERVICES	20235332	\$ 2,444	SPECIALIZED EDUCATIONAL SERVIC
120	RCS BEHAVIORAL & EDU	320902	SPED 504 SERVICES	20235332	\$ 2,004	SPECIALIZED EDUCATIONAL SERVIC
121	CLARKE SCHOOL FOR TH	320902	SPED 504 SERVICES	20236274	\$ 104	EDUCATIONAL SERVICES
122	CLARKE SCHOOL FOR TH	320902	SPED 504 SERVICES	20236274	\$ 759	EDUCATIONAL SERVICES
123	CLARKE SCHOOL FOR TH	320902	SPED 504 SERVICES	20236274	\$ 104	EDUCATIONAL SERVICES
124	CLARKE SCHOOL FOR TH	320902	SPED 504 SERVICES	20236274	\$ 368	EDUCATIONAL SERVICES
125	CLARKE SCHOOL FOR TH	320902	SPED 504 SERVICES	20236274	\$ 104	EDUCATIONAL SERVICES
126	CLARKE SCHOOL FOR TH	320902	SPED 504 SERVICES	20236274	\$ 759	EDUCATIONAL SERVICES
127	CLARKE SCHOOL FOR TH	320902	SPED 504 SERVICES	20236274	\$ 104	EDUCATIONAL SERVICES
128	CLARKE SCHOOL FOR TH	320902	SPED 504 SERVICES	20236274	\$ 368	EDUCATIONAL SERVICES
129	CLARKE SCHOOL FOR TH	320902	SPED 504 SERVICES	20236274	\$ 104	EDUCATIONAL SERVICES
130	CLARKE SCHOOL FOR TH	320902	SPED 504 SERVICES	20236274	\$ 759	EDUCATIONAL SERVICES
131	CLARKE SCHOOL FOR TH	320902	SPED 504 SERVICES	20236274	\$ 104	EDUCATIONAL SERVICES
132	CLARKE SCHOOL FOR TH	320902	SPED 504 SERVICES	20236274	\$ 368	EDUCATIONAL SERVICES
133	CLARKE SCHOOL FOR TH	320902	SPED 504 SERVICES	20236274	\$ 104	EDUCATIONAL SERVICES
134	CLARKE SCHOOL FOR TH	320902	SPED 504 SERVICES	20236274	\$ 759	EDUCATIONAL SERVICES
135	CLARKE SCHOOL FOR TH	320902	SPED 504 SERVICES	20236274	\$ 104	EDUCATIONAL SERVICES
136	CLARKE SCHOOL FOR TH	320902	SPED 504 SERVICES	20236274	\$ 368	EDUCATIONAL SERVICES
137	MAXIM HEALTHCARE	320902	SPED 504 SERVICES	20236211	\$ 6,628	BCBA SERVICES
138	MAXIM HEALTHCARE	320902	SPED 504 SERVICES	20236211	\$ 1,540	BCBA SERVICES
139	MAXIM HEALTHCARE	320902	SPED 504 SERVICES	20235342	\$ 14,438	NURSING SERVICES
140	MAXIM HEALTHCARE	320902	SPED 504 SERVICES	20235342	\$ 12,171	NURSING SERVICES
141	MAXIM HEALTHCARE	320902	SPED 504 SERVICES	20235342	\$ 14,738	NURSING SERVICES
142	SUNBELT STAFFING LLC	320902	SPED 504 SERVICES	20236210	\$ 2,704	SPECIALTY SERVICES SPEECH PATH
143	SUNBELT STAFFING LLC	320902	SPED 504 SERVICES	20236210	\$ 1,992	SPECIALTY SERVICES SPEECH PATH
144	SUNBELT STAFFING LLC	320902	SPED 504 SERVICES	20236210	\$ 2,135	SPECIALTY SERVICES SPEECH PATH
145	ALEE BEHAVIORAL HEAL	320902	SPED 504 SERVICES	20235841	\$ 9,545	SPECIALTY SERVICES
146	ALEE BEHAVIORAL HEAL	320902	SPED 504 SERVICES	20235841	\$ 12,478	SPECIALTY SERVICES
147	MASS ASSOCIATION OF	320903	SEI NON SALARY COSTS	20236323	\$ 50	MEMBERSHIP RENEWAL
148	AMAZON.COM	320908	FINE ARTS NON SALARY COSTS	20236407	\$ 321	CONSUMABLES (FOR STUDENT USE)
149	AMAZON.COM	320908	FINE ARTS NON SALARY COSTS	20236319	\$ 571	CONSUMABLES (FOR STUDENT USE)
150	SWEETWATER SOUND	320908	FINE ARTS NON SALARY COSTS	20236424	\$ 220	EXCELLINES MICROPHONE CABLES
151	OBRIEN CAROL	320908	FINE ARTS NON SALARY COSTS	20236325	\$ 595	PLAY PROPS FOR "IN THE HEIGHTS
152	UPTOWN PRINTING LLC	320908	FINE ARTS NON SALARY COSTS	20236420	\$ 1,580	SHIRTS FOR IN THE HEIGHTS CONC
153	WILLIAMS, KELLY, DIR	320908	FINE ARTS NON SALARY COSTS		\$ 287	PETTY CASH REIMBURSEMENT

	A	B	C	D	E	F
8	VENDOR NAME	ORG	ORG DESC	P.O.	AMOUNT	DESCRIPTION
9						
154	BARNES & NOBLE	320908	HUMANATIES NON SALARY COSTS	20236355	\$ 768	BOOKS
155	BARNES & NOBLE	320908	HUMANATIES NON SALARY COSTS	20236494	\$ 668	BOOKS FOR STUDENTS
156	NATIONAL COUNCIL OF	320908	HUMANATIES NON SALARY COSTS	20236146	\$ 100	MEMBERSHIP FEES FOR DR. CHRIST
157	RIBAS ASSOC & PUBLIC	320908	PROFESSIONAL DEVELOPMENT SERV	20235241	\$ 2,200	PROFESSIONAL DEVELOPMENT
158	RIBAS ASSOC & PUBLIC	320908	PROFESSIONAL DEVELOPMENT SERV	20236405	\$ 670	PROFESSIONAL DEVELOPMENT
159	RIBAS ASSOC & PUBLIC	320908	PROFESSIONAL DEVELOPMENT SERV	20235241	\$ 2,200	PROFESSIONAL DEVELOPMENT
160	NORTH SHORE COMMUNIT	320908	INSTRUCTIONAL SERVICES	20236474	\$ 21,750	GATEWAY TO COLLEGE PROGRAM
161	CENTER FOR THE	320908	INSTRUCTIONAL MATERIALS	20236389	\$ 15,480	CONSUMABLES FOR K-5
162	CENTER FOR THE	320908	INSTRUCTIONAL MATERIALS	20236389	\$ 14,700	CONSUMABLES FOR K-5
163	CENTER FOR THE	320908	INSTRUCTIONAL MATERIALS	20236389	\$ 17,330	CONSUMABLES FOR K-5
164	CENTER FOR THE	320908	INSTRUCTIONAL MATERIALS	20236389	\$ 10,920	CONSUMABLES FOR K-5
165	CENTER FOR THE	320908	INSTRUCTIONAL MATERIALS	20236389	\$ 14,880	CONSUMABLES FOR K-5
166	CENTER FOR THE	320908	INSTRUCTIONAL MATERIALS	20236389	\$ 7,680	CONSUMABLES FOR K-5
167	GRAINGER	320908	GUIDANCE NON SALARY COSTS	20236141	\$ 397	SURGE PROTECTOR EXTENSION CORD
168	COLLEGE BOARD	320908	GUIDANCE NON SALARY COSTS	20236206	\$ 1,394	SCHOOL DAY SAT EXAM
169	SCHOLASTIC INC	321008	INSTRUCTIONAL MATERIALS	20236213	\$ 241	\$200 - CLASSROOM SUPPLIES
170	LAKESHORE LEARNING M	321008	INSTRUCTIONAL MATERIALS	20236215	\$ 447	\$200 - LEARNING MATERIALS FOR
171	NATIONAL MUSIC INC	321008	INSTRUCTIONAL MATERIALS	20236305	\$ 455	\$200 - SUPPLIES FOR MUSIC LAB
172	W B MASON COMPANY IN	321008	INSTRUCTIONAL MATERIALS	20235923	\$ 224	TISSUES
173	SWEETWATER SOUND	321008	INSTRUCTIONAL MATERIALS	20236228	\$ 198	\$200 - SUPPLIES FOR MUSIC LAB
174	SWEETWATER SOUND	321008	INSTRUCTIONAL MATERIALS	20236320	\$ 230	OFFICE/STUDENT SUPPLIES
175	SCHOOL SPECIALTY LLC	321008	INSTRUCTIONAL MATERIALS	20235893	\$ 510	OFFICE SUPPLIES
176	SCHOOL SPECIALTY LLC	321008	INSTRUCTIONAL MATERIALS	20236239	\$ 531	\$200 - CLASSROOM SUPPLIES
177	SCHOOL SPECIALTY LLC	321008	INSTRUCTIONAL MATERIALS	20236240	\$ 1,464	\$200 - CLASSROOM SUPPLIES
178	WIPEBOOK CORPORATION	321008	INSTRUCTIONAL MATERIALS	20236233	\$ 481	\$200 - CLASSROOM SUPPLIES
179	FLINN SCIENTIFIC INC	321108	INSTRUCTIONAL MATERIALS	20236178	\$ 62	\$200-SCIENCE SUPPLIES
180	SWEETWATER SOUND	321108	INSTRUCTIONAL MATERIALS	20236100	\$ 375	\$200 - INSTRUMENTS
181	SCHOOL SPECIALTY LLC	321108	INSTRUCTIONAL MATERIALS	20235965	\$ 171	SUPPLIES
182	SCHOOL SPECIALTY LLC	321108	INSTRUCTIONAL MATERIALS	20236053	\$ 195	\$200 - SUPPLIES
183	SCHOOL SPECIALTY LLC	321108	INSTRUCTIONAL MATERIALS	20236185	\$ 200	\$200 - ART SUPPLIES
184	SCHOOL SPECIALTY LLC	321108	INSTRUCTIONAL MATERIALS	20236055	\$ 194	\$200 - SUPPLIES
185	THE CERAMIC SHOP LLC	321108	INSTRUCTIONAL MATERIALS	20236044	\$ 190	\$200 - ART CLASS SUPPLIES
186	SCHOLASTIC INC	321208	INSTRUCTIONAL MATERIALS	20236277	\$ 212	\$200 - BOOKS CLASSROOM LIBRARI
187	GOPHER SPORT	321208	INSTRUCTIONAL MATERIALS	20236279	\$ 34	\$200- GYM EQUIPMENT
188	WRS GROUP INC	321208	INSTRUCTIONAL MATERIALS	20236280	\$ 68	\$200.00 - HEALTH RESOURCES
189	SWEETWATER SOUND	321208	INSTRUCTIONAL MATERIALS	20236287	\$ 170	\$200 - MUSIC SUPPLIES CABLES
190	STAPLES INC & SUBSID	321208	INSTRUCTIONAL MATERIALS	20236293	\$ 99	\$200 - CLASSROOM SUPPLIES

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8	VENDOR NAME	ORG	ORG DESC	P.O.	AMOUNT	DESCRIPTION
9						
191	REMIND101 INC	321208	INSTRUCTIONAL MATERIALS	20236371	\$ 2,109	REMIND COMMUNICATION SYSTEM
192	SCHOOL SPECIALTY LLC	321208	INSTRUCTIONAL MATERIALS	20236297	\$ 130	ART SUPPLIES
193	HEALEY BUS INC	330901	REGULAR TRANSPORTATION	20235144	\$ 207,000	REGULAR TRANSPORATION INSIDE
194	HEALEY BUS INC	330901	REGULAR TRANSPORTATION	20235143	\$ 15,999	TRANSPORTATION TO AND FROM SPO
195	HEALEY BUS INC	330901	REGULAR TRANSPORTATION	20235144	\$ 11,500	REGULAR TRANSPORATION INSIDE
196	HEALEY BUS INC	330901	REGULAR TRANSPORTATION	20235143	\$ 645	TRANSPORTATION TO AND FROM SPO
197	HEALEY BUS INC	330901	REGULAR TRANSPORTATION	20235143	\$ 2,440	TRANSPORTATION TO AND FROM SPO
198	HEALEY BUS INC	330901	REGULAR TRANSPORTATION	20235143	\$ 610	TRANSPORTATION TO AND FROM SPO
199	HEALEY BUS INC	330901	REGULAR TRANSPORTATION	20235143	\$ 1,830	TRANSPORTATION TO AND FROM SPO
200	HEALEY BUS INC	330901	REGULAR TRANSPORTATION	20235143	\$ 750	TRANSPORTATION TO AND FROM SPO
201	HEALEY BUS INC	330901	REGULAR TRANSPORTATION	20235143	\$ 750	TRANSPORTATION TO AND FROM SPO
202	HEALEY BUS INC	330901	REGULAR TRANSPORTATION	20235143	\$ 375	TRANSPORTATION TO AND FROM SPO
203	MALDEN TRANS INC	330902	SPED INSIDE TRANSPORTATION	20235126	\$ 11,857	SPED TRANSPORTATION INSIDE THE
204	NORTH READING LYNNF	330902	SPED INSIDE TRANSPORTATION	20235185	\$ 73,440	TRANSPORTATION - SPED INSIDE
205	NORTH READING LYNNF	330902	SPED INSIDE TRANSPORTATION	20235185	\$ 73,440	TRANSPORTATION - SPED INSIDE
206	NICKS LUXURY TRANSPO	330902	SPED INSIDE TRANSPORTATION	20235547	\$ 22,120	SPED TRANSPORTATION INSIDE THE
207	NICKS LUXURY TRANSPO	330902	SPED INSIDE TRANSPORTATION	20235632	\$ 5,530	SPED TRANSPORTATION INSIDE THE
208	NICKS LUXURY TRANSPO	330902	SPED INSIDE TRANSPORTATION	20235547	\$ 36,340	SPED TRANSPORTATION INSIDE THE
209	NICKS LUXURY TRANSPO	330902	SPED INSIDE TRANSPORTATION	20235632	\$ 9,085	SPED TRANSPORTATION INSIDE THE
210	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20235135	\$ 8,690	SPED TRANSPORTATION OUTSIDE TH
211	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20235132	\$ 6,570	SPED TRANSPORTATION OUTSIDE TH
212	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20235293	\$ 16,100	SPED TRANSPORTATION OUTSIDE TH
213	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20235133	\$ 8,470	SPED TRANSPORTATION OUTSIDE TH
214	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20235134	\$ 7,300	SPED TRANSPORTATION OUTSIDE TH
215	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20235127	\$ 8,030	SPED TRANSPORTATION OUTSIDE TH
216	MCJ TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20235269	\$ 5,750	SPED TRANSPORTATION OUTSIDE TH
217	MCJ TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20235270	\$ 5,750	SPED TRANSPORTATION OUTSIDE TH
218	MCJ TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20235291	\$ 11,000	SPED TRANSPORTATION OUTSIDE TH
219	AMERIKEN CARING SERV	330902	SPED OUTSIDE TRANSPORTATION	20235131	\$ 4,485	SPED TRANSPORTATION OUTSIDE TH
220	AMERIKEN CARING SERV	330902	SPED OUTSIDE TRANSPORTATION	20235151	\$ 7,150	SPED TRANSPORTATION OUTSIDE TH
221	AMERIKEN CARING SERV	330902	SPED OUTSIDE TRANSPORTATION	20235452	\$ 2,600	SPED TRANSPORTATION OUTSIDE TH
222	VSP LIVERY SERVICE I	330902	SPED OUTSIDE TRANSPORTATION	20235154	\$ 3,850	SPED TRANSPORTATION OUTSIDE TH
223	VSP LIVERY SERVICE I	330902	SPED OUTSIDE TRANSPORTATION	20235154	\$ 3,850	SPED TRANSPORTATION OUTSIDE TH
224	VSP LIVERY SERVICE I	330902	SPED OUTSIDE TRANSPORTATION	20235136	\$ 3,445	SPED TRANSPORTATION OUTSIDE TH
225	VSP LIVERY SERVICE I	330902	SPED OUTSIDE TRANSPORTATION	20235136	\$ 5,565	SPED TRANSPORTATION OUTSIDE TH
226	VSP LIVERY SERVICE I	330902	SPED OUTSIDE TRANSPORTATION	20235154	\$ 6,050	SPED TRANSPORTATION OUTSIDE TH
227	VSP LIVERY SERVICE I	330902	SPED OUTSIDE TRANSPORTATION	20235154	\$ 6,050	SPED TRANSPORTATION OUTSIDE TH

	A	B	C	D	E	F
8	VENDOR NAME	ORG	ORG DESC	P.O.	AMOUNT	DESCRIPTION
9						
228	JANAH BOUCHRA	330902	SPED OUTSIDE TRANSPORTATION	20235339	\$ 2,300	PARENT TRANSPORTATION OUTSIDE
229	TLP TRANSPORTATION I	330902	SPED OUTSIDE TRANSPORTATION	20235140	\$ 8,750	SPED TRANSPORTATION OUTSIDE TH
230	TLP TRANSPORTATION I	330902	SPED OUTSIDE TRANSPORTATION	20235140	\$ 13,750	SPED TRANSPORTATION OUTSIDE TH
231	TLP TRANSPORTATION I	330902	SPED OUTSIDE TRANSPORTATION	20235146	\$ 4,675	SPED TRANSPORTATION OUTSIDE TH
232	TLP TRANSPORTATION I	330902	SPED OUTSIDE TRANSPORTATION	20235146	\$ 9,350	SPED TRANSPORTATION OUTSIDE TH
233	TLP TRANSPORTATION I	330902	SPED OUTSIDE TRANSPORTATION	20235237	\$ 8,250	SPED TRANSPORTATION OUTSIDE TH
234	TLP TRANSPORTATION I	330902	SPED OUTSIDE TRANSPORTATION	20235145	\$ 8,250	SPED TRANSPORTATION OUTSIDE TH
235	TLP TRANSPORTATION I	330902	SPED OUTSIDE TRANSPORTATION	20235237	\$ 4,125	SPED TRANSPORTATION OUTSIDE TH
236	TLP TRANSPORTATION I	330902	SPED OUTSIDE TRANSPORTATION	20235145	\$ 4,125	SPED TRANSPORTATION OUTSIDE TH
237	TLP TRANSPORTATION I	330902	SPED OUTSIDE TRANSPORTATION	20235262	\$ 6,300	SPED TRANSPORTATION OUTSIDE TH
238	TLP TRANSPORTATION I	330902	SPED OUTSIDE TRANSPORTATION	20235262	\$ 10,350	SPED TRANSPORTATION OUTSIDE TH
239	TLP TRANSPORTATION I	330902	SPED OUTSIDE TRANSPORTATION	20235262	\$ 6,300	SPED TRANSPORTATION OUTSIDE TH
240	TLP TRANSPORTATION I	330902	SPED OUTSIDE TRANSPORTATION	20235262	\$ 10,350	SPED TRANSPORTATION OUTSIDE TH
241	TLP TRANSPORTATION I	330902	SPED OUTSIDE TRANSPORTATION	20235262	\$ 6,300	SPED TRANSPORTATION OUTSIDE TH
242	TLP TRANSPORTATION I	330902	SPED OUTSIDE TRANSPORTATION	20235262	\$ 10,350	SPED TRANSPORTATION OUTSIDE TH
243	NICKS LUXURY TRANSP	330902	SPED OUTSIDE TRANSPORTATION	20235273	\$ 10,640	SPED TRANSPORTATION OUTSIDE TH
244	NICKS LUXURY TRANSP	330902	SPED OUTSIDE TRANSPORTATION	20235152	\$ 4,830	SPED TRANSPORTATION OUTSIDE TH
245	NICKS LUXURY TRANSP	330902	SPED OUTSIDE TRANSPORTATION	20235542	\$ 4,830	SPED TRANSPORTATION OUTSIDE TH
246	NICKS LUXURY TRANSP	330902	SPED OUTSIDE TRANSPORTATION	20235553	\$ 5,110	SPED TRANSPORTATION OUTSIDE TH
247	NICKS LUXURY TRANSP	330902	SPED OUTSIDE TRANSPORTATION	20235149	\$ 9,660	SPED TRANSPORTATION OUTSIDE TH
248	NICKS LUXURY TRANSP	330902	SPED OUTSIDE TRANSPORTATION	20235272	\$ 26,950	SPED TRANSPORTATION OUTSIDE TH
249	NICKS LUXURY TRANSP	330902	SPED OUTSIDE TRANSPORTATION	20235543	\$ 7,885	SPED TRANSPORTATION OUTSIDE TH
250	NICKS LUXURY TRANSP	330902	SPED OUTSIDE TRANSPORTATION	20235714	\$ 5,390	SPED TRANSPORTATION OUTSIDE TH
251	NICKS LUXURY TRANSP	330902	SPED OUTSIDE TRANSPORTATION	20235886	\$ 5,530	SPED TRANSPORTATION OUTSIDE TH
252	NICKS LUXURY TRANSP	330902	SPED OUTSIDE TRANSPORTATION	20235273	\$ 12,880	SPED TRANSPORTATION OUTSIDE TH
253	NICKS LUXURY TRANSP	330902	SPED OUTSIDE TRANSPORTATION	20235152	\$ 7,590	SPED TRANSPORTATION OUTSIDE TH
254	NICKS LUXURY TRANSP	330902	SPED OUTSIDE TRANSPORTATION	20235543	\$ 9,545	SPED TRANSPORTATION OUTSIDE TH
255	NICKS LUXURY TRANSP	330902	SPED OUTSIDE TRANSPORTATION	20235886	\$ 8,690	SPED TRANSPORTATION OUTSIDE TH
256	VAN POOL TRANSPORTAT	330902	SPED OUTSIDE TRANSPORTATION	20235951	\$ 1,725	SPED HOMELESS TRANSPORTATION O
257	BMP TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20235267	\$ 9,177	SPED TRANSPORTATION OUTSIDE TH
258	JANVIER TRANSPORT	330902	SPED OUTSIDE TRANSPORTATION	20235835	\$ 8,120	SPED TRANSPORTATION OUTSIDE TH
259	JANVIER TRANSPORT	330902	SPED OUTSIDE TRANSPORTATION	20235138	\$ 5,950	SPED TRANSPORTATION OUTSIDE TH
260	JANVIER TRANSPORT	330902	SPED OUTSIDE TRANSPORTATION	20235130	\$ 6,800	SPED TRANSPORTATION OUTSIDE TH
261	JANVIER TRANSPORT	330902	SPED OUTSIDE TRANSPORTATION	20235129	\$ 8,050	SPED TRANSPORTATION OUTSIDE TH
262	JANVIER TRANSPORT	330902	SPED OUTSIDE TRANSPORTATION	20235264	\$ 24,360	SPED TRANSPORTATION OUTSIDE TH
263	JANVIER TRANSPORT	330902	SPED OUTSIDE TRANSPORTATION	20235257	\$ 7,000	SPED TRANSPORTATION OUTSIDE TH
264	JANVIER TRANSPORT	330902	SPED OUTSIDE TRANSPORTATION	20235716	\$ 7,700	SPED TRANSPORTATION OUTSIDE TH

	A	B	C	D	E	F
8	VENDOR NAME	ORG	ORG DESC	P.O.	AMOUNT	DESCRIPTION
9						
265	JANVIER TRANSPORT	330902	SPED OUTSIDE TRANSPORTATION	20236062	\$ 5,306	SPED TRANSPORTATION OUTSIDE TH
266	JANVIER TRANSPORT	330902	SPED OUTSIDE TRANSPORTATION	20235835	\$ 13,340	SPED TRANSPORTATION OUTSIDE TH
267	JANVIER TRANSPORT	330902	SPED OUTSIDE TRANSPORTATION	20235138	\$ 9,350	SPED TRANSPORTATION OUTSIDE TH
268	JANVIER TRANSPORT	330902	SPED OUTSIDE TRANSPORTATION	20235130	\$ 8,400	SPED TRANSPORTATION OUTSIDE TH
269	JANVIER TRANSPORT	330902	SPED OUTSIDE TRANSPORTATION	20235129	\$ 12,650	SPED TRANSPORTATION OUTSIDE TH
270	JANVIER TRANSPORT	330902	SPED OUTSIDE TRANSPORTATION	20235264	\$ 40,020	SPED TRANSPORTATION OUTSIDE TH
271	JANVIER TRANSPORT	330902	SPED OUTSIDE TRANSPORTATION	20235257	\$ 11,500	SPED TRANSPORTATION OUTSIDE TH
272	JANVIER TRANSPORT	330902	SPED OUTSIDE TRANSPORTATION	20235716	\$ 12,100	SPED TRANSPORTATION OUTSIDE TH
273	JANVIER TRANSPORT	330902	SPED OUTSIDE TRANSPORTATION	20236062	\$ 8,717	SPED TRANSPORTATION OUTSIDE TH
274	HUYNH, BILLY KIM	330902	SPED OUTSIDE TRANSPORTATION	20235254	\$ 3,450	PARENT TRANSPORTATION OUTSIDE
275	DANTAS,ISABEL C	330902	SPED OUTSIDE TRANSPORTATION	20235256	\$ 1,950	PARENT TRANSPORTATION OUTSIDE
276	CORDERO, CARLENY	330902	SPED OUTSIDE TRANSPORTATION	20235124	\$ 1,840	PARENT TRANSPORTATION
277	IDEAL TRANSIT LLC	330902	SPED OUTSIDE TRANSPORTATION	20235263	\$ 13,340	SPED TRANSPORTATION OUTSIDE TH
278	IDEAL TRANSIT LLC	330902	SPED OUTSIDE TRANSPORTATION	20236122	\$ 11,500	SPED TRANSPORTATION OUTSIDE TH
279	SHADDAI WAGNAC	330902	SPED OUTSIDE TRANSPORTATION	20235592	\$ 7,140	SPED TRANSPORTATION OUTSIDE TH
280	TRANS SET LLC	330902	SPED OUTSIDE TRANSPORTATION	20235261	\$ 7,920	SPED TRANSPORTATION OUTSIDE TH
281	TRANS SET LLC	330902	SPED OUTSIDE TRANSPORTATION	20235973	\$ 6,600	SPED TRANSPORTATION OUTSIDE TH
282	ANGELS L&J TRANSP	330902	SPED OUTSIDE TRANSPORTATION	20235128	\$ 9,177	SPED TRANSPORTATION OUTSIDE TH
283	ANGELS L&J TRANSP	330902	SPED OUTSIDE TRANSPORTATION	20235268	\$ 5,727	SPED TRANSPORTATION OUTSIDE TH
284	VILLANUEVA, JUAN C	330902	SPED OUTSIDE TRANSPORTATION	20236436	\$ 690	SPED TRANSPORTATION OUTSIDE TH
285	VILLANUEVA, JUAN C	330902	SPED OUTSIDE TRANSPORTATION	20235939	\$ 690	SPED TRANSPORTATION OUTSIDE TH
286	VILLANUEVA, JUAN C	330902	SPED OUTSIDE TRANSPORTATION	20235274	\$ 6,900	SPED TRANSPORTATION OUTSIDE TH
287	ROQUE,CHACTI A LOPEZ	330902	SPED OUTSIDE TRANSPORTATION	20235749	\$ 1,658	PARENT TRANSPORTATION OUTSIDE
288	VELASQUEZ, MILDRED I	330902	SPED OUTSIDE TRANSPORTATION	20236176	\$ 720	PARENT TRANSPORTATION OUTSIDE
289	MCKESSON MEDICAL	330908	COMP HEALTH NON SALARY COSTS	20236096	\$ 32	NURSING OFFICE SUPPLIES
290	MCKESSON MEDICAL	330908	COMP HEALTH NON SALARY COSTS	20236095	\$ 168	NURSES' OFFICE SUPPLIES
291	MCKESSON MEDICAL	330908	COMP HEALTH NON SALARY COSTS	20236096	\$ 134	NURSING OFFICE SUPPLIES
292	MCKESSON MEDICAL	330908	COMP HEALTH NON SALARY COSTS	20236096	\$ 267	NURSING OFFICE SUPPLIES
293	MCKESSON MEDICAL	330908	COMP HEALTH NON SALARY COSTS	20236096	\$ 32	NURSING OFFICE SUPPLIES
294	MCKESSON MEDICAL	330908	COMP HEALTH NON SALARY COSTS	20236095	\$ 950	NURSES' OFFICE SUPPLIES
295	MASSACHUSETTS TURNPI	330908	TRANSPORTATION SUPPLIES MATS	20235016	\$ 133	BUS TRANSPONDER FOR TOLLS
296	MASSACHUSETTS TURNPI	330908	TRANSPORTATION SUPPLIES MATS	20235016	\$ 95	BUS TRANSPONDER FOR TOLLS
297	COMMONWEALTH AUTOBOD	330908	TRANSPORTATION SUPPLIES MATS	20235337	\$ 1,640	REPAIRS TO TRANSPORTATION VEHI
298	COMMONWEALTH AUTOBOD	330908	TRANSPORTATION SUPPLIES MATS	20235337	\$ 174	REPAIRS TO TRANSPORTATION VEHI
299	DATTCO INC	330908	TRANSPORTATION SUPPLIES MATS	20235044	\$ 533	NECCESARY AND/OR GENERAL/EMERG
300	DATTCO INC	330908	TRANSPORTATION SUPPLIES MATS	20235044	\$ 1,814	NECCESARY AND/OR GENERAL/EMERG
301	UNITED AUTO & TRUCK	330908	TRANSPORTATION SUPPLIES MATS	20235049	\$ 35	INSPECTION ON SCHOOL DEPT. VEH

	A	B	C	D	E	F
8	VENDOR NAME	ORG	ORG DESC	P.O.	AMOUNT	DESCRIPTION
9						
302	WEX BANK	330908	TRANSPORTATION SUPPLIES MATS	20235067	\$ 2,759	GASOLINE FOR TRANSPORTATION VE
303	SENA, DENISE	330908	TRANSPORTATION SUPPLIES MATS		\$ 266	PETTY CASH REIMBURSEMENT
304	MALDEN TRANS INC	330908	HOMELESS TRANSPORTATION	20236245	\$ 34	HOMELESS TRANSPORTATION -LIVIN
305	MALDEN TRANS INC	330908	HOMELESS TRANSPORTATION	20235833	\$ 1,905	HOMELESS TRANSPORTATION -LIVIN
306	MALDEN TRANS INC	330908	HOMELESS TRANSPORTATION	20236245	\$ 39	HOMELESS TRANSPORTATION -LIVIN
307	MCJ TRANSPORTATION	330908	HOMELESS TRANSPORTATION	20235807	\$ 2,588	HOMELESS TRANSPORTATION -LIVIN
308	NORTH READING LYNNF	330908	HOMELESS TRANSPORTATION	20236363	\$ 465	HOMELESS TRANSPORTATION -LIVIN
309	NORTH READING LYNNF	330908	HOMELESS TRANSPORTATION	20236363	\$ 589	HOMELESS TRANSPORTATION -LIVIN
310	NORTH READING LYNNF	330908	HOMELESS TRANSPORTATION	20235560	\$ 3,528	HOMELESS TRANSPORTATION -LIVIN
311	NORTH READING LYNNF	330908	HOMELESS TRANSPORTATION	20236391	\$ 1,050	HOMELESS TRANSPORTATION -LIVIN
312	NORTH READING LYNNF	330908	HOMELESS TRANSPORTATION	20236363	\$ 434	HOMELESS TRANSPORTATION -LIVIN
313	TLP TRANSPORTATION I	330908	HOMELESS TRANSPORTATION	20235808	\$ 875	HOMELESS TRANSPORTATION -LIVIN
314	TLP TRANSPORTATION I	330908	HOMELESS TRANSPORTATION	20235806	\$ 910	HOMELESS TRANSPORTATION -LIVIN
315	TLP TRANSPORTATION I	330908	HOMELESS TRANSPORTATION	20235949	\$ 1,750	HOMELESS TRANSPORTATION -LIVIN
316	TLP TRANSPORTATION I	330908	HOMELESS TRANSPORTATION	20235471	\$ 1,820	HOMELESS TRANSPORTATION -LIVIN
317	BMP TRANSPORTATION	330908	HOMELESS TRANSPORTATION	20235836	\$ 3,427	HOMELESS TRANSPORTATION -LIVIN
318	SHADDAI WAGNAC	330908	HOMELESS TRANSPORTATION	20236061	\$ 2,760	DCF HOMELESS TRANSPORTATION -L
319	M&M SAFE&CLEAN TRANS	330908	HOMELESS TRANSPORTATION	20235534	\$ 525	HOMELESS TRANSPORTATION -LIVIN
320	M&M SAFE&CLEAN TRANS	330908	HOMELESS TRANSPORTATION	20235552	\$ 1,840	HOMELESS TRANSPORTATION -LIVIN
321	M&M SAFE&CLEAN TRANS	330908	HOMELESS TRANSPORTATION	20235534	\$ 735	HOMELESS TRANSPORTATION -LIVIN
322	M&M SAFE&CLEAN TRANS	330908	HOMELESS TRANSPORTATION	20235552	\$ 1,200	HOMELESS TRANSPORTATION -LIVIN
323	RODRIGUEZ, NIDZA	330908	HOMELESS TRANSPORTATION	20235829	\$ 340	PARENT TRANSPORTATION INSIDE D
324	PITTS, SEAN	330908	HOMELESS TRANSPORTATION	20236082	\$ 1,035	HOMELESS TRANSPORTATION -LIVIN
325	JOSEPH, LISETTE	330908	HOMELESS TRANSPORTATION	20236316	\$ 1,853	HOMELESS TRANSPORTATION -LIVIN
326	JOSEPH, LISETTE	330908	HOMELESS TRANSPORTATION	20236316	\$ 293	HOMELESS TRANSPORTATION -LIVIN
327	ALTIERI, LINDA	330908	HOMELESS TRANSPORTATION	20236303	\$ 122	HOMELESS TRANSPORTATION -LIVIN
328	ALTIERI, LINDA	330908	HOMELESS TRANSPORTATION	20236303	\$ 213	HOMELESS TRANSPORTATION -LIVIN
329	UNIVERSAL FAMILY TRA	330908	HOMELESS TRANSPORTATION	20236304	\$ 518	HOMELESS TRANSPORTATION -LIVIN
330	UNIVERSAL FAMILY TRA	330908	HOMELESS TRANSPORTATION	20236304	\$ 518	HOMELESS TRANSPORTATION -LIVIN
331	BAZILE, ROSE G.	330908	HOMELESS TRANSPORTATION	20236339	\$ 1,900	HOMELESS TRANSPORTATION -LIVIN
332	BAZILE, ROSE G.	330908	HOMELESS TRANSPORTATION	20236339	\$ 1,500	HOMELESS TRANSPORTATION -LIVIN
333	BAZILE, ROSE G.	330908	HOMELESS TRANSPORTATION	20236339	\$ 2,300	HOMELESS TRANSPORTATION -LIVIN
334	MCJ TRANSPORTATION	330908	HOMELESS LIVING OUTSIDE	20235404	\$ 2,300	HOMELESS TRANSPORTATION -LIVI
335	AMERIKEN CARING SERV	330908	HOMELESS LIVING OUTSIDE	20235235	\$ 2,588	HOMELESS TRANSPORTATION -LIVI
336	AMERIKEN CARING SERV	330908	HOMELESS LIVING OUTSIDE	20235403	\$ 2,243	HOMELESS TRANSPORTATION -LIVI
337	AMERIKEN CARING SERV	330908	HOMELESS LIVING OUTSIDE	20235390	\$ 900	HOMELESS TRANSPORTATION -LIVI
338	AMERIKEN CARING SERV	330908	HOMELESS LIVING OUTSIDE	20235388	\$ 1,668	HOMELESS TRANSPORTATION -LIVI

	A	B	C	D	E	F
8	VENDOR NAME	ORG	ORG DESC	P.O.	AMOUNT	DESCRIPTION
9						
339	AMERIKEN CARING SERV	330908	HOMELESS LIVING OUTSIDE	20236364	\$ 1,485	HOMELESS TRANSPORTATION -LIVIN
340	AMERIKEN CARING SERV	330908	HOMELESS LIVING OUTSIDE	20235486	\$ 1,898	HOMELESS TRANSPORTATION -LIVIN
341	TLP TRANSPORTATION I	330908	HOMELESS LIVING OUTSIDE	20235477	\$ 832	HOMELESS TRANSPORTATION -LIVIN
342	TLP TRANSPORTATION I	330908	HOMELESS LIVING OUTSIDE	20235451	\$ 700	HOMELESS TRANSPORTATION - LIVI
343	TLP TRANSPORTATION I	330908	HOMELESS LIVING OUTSIDE	20235451	\$ 875	HOMELESS TRANSPORTATION - LIVI
344	TLP TRANSPORTATION I	330908	HOMELESS LIVING OUTSIDE	20235407	\$ 875	HOMELESS TRANSPORTATION -LIVIN
345	TLP TRANSPORTATION I	330908	HOMELESS LIVING OUTSIDE	20235594	\$ 1,540	HOMELESS TRANSPORTATION -LIVIN
346	TLP TRANSPORTATION I	330908	HOMELESS LIVING OUTSIDE	20235796	\$ 945	HOMELESS TRANSPORTATION -LIVIN
347	TLP TRANSPORTATION I	330908	HOMELESS LIVING OUTSIDE	20235797	\$ 945	HOMELESS TRANSPORTATION -LIVIN
348	TLP TRANSPORTATION I	330908	HOMELESS LIVING OUTSIDE	20235408	\$ 875	HOMELESS TRANSPORTATION -LIVIN
349	TLP TRANSPORTATION I	330908	HOMELESS LIVING OUTSIDE	20236230	\$ 390	HOMELESS TRANSPORTATION -LIVIN
350	TLP TRANSPORTATION I	330908	HOMELESS LIVING OUTSIDE	20235387	\$ 1,755	HOMELESS TRANSPORTATION - LIVI
351	ALTIDOR, JEAN MULER	330908	HOMELESS LIVING OUTSIDE	20235476	\$ 2,185	HOMELESS TRANSPORTATION -LIVIN
352	ALTIDOR, JEAN MULER	330908	HOMELESS LIVING OUTSIDE	20236017	\$ 1,518	HOMELESS TRANSPORTATION -LIVIN
353	ALTIDOR, JEAN MULER	330908	HOMELESS LIVING OUTSIDE	20235787	\$ 1,529	HOMELESS TRANSPORTATION -LIVIN
354	ALTIDOR, JEAN MULER	330908	HOMELESS LIVING OUTSIDE	20236016	\$ 1,529	HOMELESS TRANSPORTATION -LIVIN
355	SHADDAI WAGNAC	330908	HOMELESS LIVING OUTSIDE	20235475	\$ 2,760	HOMELESS TRANSPORTATION -LIVIN
356	SHADDAI WAGNAC	330908	HOMELESS LIVING OUTSIDE	20235735	\$ 1,380	HOMELESS TRANSPORTATION -LIVIN
357	SHADDAI WAGNAC	330908	HOMELESS LIVING OUTSIDE	20235713	\$ 5,750	HOMELESS SPED TRANSPORTATION -
358	SHADDAI WAGNAC	330908	HOMELESS LIVING OUTSIDE	20235753	\$ 5,520	HOMELESS TRANSPORTATION -LIVIN
359	SHADDAI WAGNAC	330908	HOMELESS LIVING OUTSIDE	20236374	\$ 1,800	HOMELESS TRANSPORTATION -LIVIN
360	LOUIS, JOHN ANSON	330908	HOMELESS LIVING OUTSIDE	20235412	\$ 6,440	HOMELESS TRANSPORTATION - LIVI
361	MONDY TRANSPORTATIO	330908	HOMELESS LIVING OUTSIDE	20235945	\$ 5,600	HOMELESS TRANSPORTATION -LIVIN
362	MONDY TRANSPORTATIO	330908	HOMELESS LIVING OUTSIDE	20235945	\$ 9,200	HOMELESS TRANSPORTATION -LIVIN
363	MIH N ROB TRANSPORTA	330908	HOMELESS LIVING OUTSIDE	20236204	\$ 3,600	HOMELESS TRANSPORTATION -LIVIN
364	W B MASON COMPANY IN	330908	FOOD SERVICES OTHER COSTS	20236149	\$ 320	OFFICE SUPPLIES FOR CAFÉ
365	HUBERT	330908	FOOD SERVICES OTHER COSTS	20236406	\$ 815	CAFÉ SUPPLIES
366	HUBERT	330908	FOOD SERVICES OTHER COSTS	20236406	\$ 862	CAFÉ SUPPLIES
367	HUBERT	330908	FOOD SERVICES OTHER COSTS	20236406	\$ 65	CAFÉ SUPPLIES
368	RIDDELL ALL AMERICAN	330908	ATHLETIC SUPPLIES & MATS	20235205	\$ 3,394	RECONDITIONING SERVICES
369	RIDDELL ALL AMERICAN	330908	ATHLETIC SUPPLIES & MATS	20235205	\$ 1,659	RECONDITIONING SERVICES
370	MOONEY, FRANK	330908	ATHLETIC SUPPLIES & MATS	20235007	\$ 1,825	SPECIAL EVENT FEES
371	CAM OFFICE SERVICES	330908	ATHLETIC SUPPLIES & MATS	20236126	\$ 692	INK
372	CAM OFFICE SERVICES	330908	ATHLETIC SUPPLIES & MATS	20236126	\$ 43	INK
373	LEAHY STEPHEN M	330908	ATHLETIC SUPPLIES & MATS	20236317	\$ 93	ALL SPRING SPORTS OFFICIAL FEE
374	SPORT SUPPLY GROUP	330908	ATHLETIC SUPPLIES & MATS	20236425	\$ 1,380	TENNIS UNIFORMS
375	POTTER DAVID M	330908	ATHLETIC SUPPLIES & MATS	20236317	\$ 193	ALL SPRING SPORTS OFFICIAL FEE

	A	B	C	D	E	F
8	VENDOR NAME	ORG	ORG DESC	P.O.	AMOUNT	DESCRIPTION
9						
376	CURRIER JONATHAN	330908	ATHLETIC SUPPLIES & MATS	20235711	\$ 93	ALL WINTER SPORTS OFFICIAL FEE
377	HALLINAN WILLIAM	330908	ATHLETIC SUPPLIES & MATS	20236317	\$ 93	ALL SPRING SPORTS OFFICIAL FEE
378	BYRNE TIM	330908	ATHLETIC SUPPLIES & MATS	20235711	\$ 93	ALL WINTER SPORTS OFFICIAL FEE
379	MARINO, MICHAEL	330908	ATHLETIC SUPPLIES & MATS	20236317	\$ 93	ALL SPRING SPORTS OFFICIAL FEE
380	EGAN, BRENDAN	330908	ATHLETIC SUPPLIES & MATS	20236317	\$ 193	ALL SPRING SPORTS OFFICIAL FEE
381	CELLI, SCOTT	330908	ATHLETIC SUPPLIES & MATS	20236317	\$ 159	ALL SPRING SPORTS OFFICIAL FEE
382	KIM, YOON	330908	ATHLETIC SUPPLIES & MATS	20236317	\$ 93	ALL SPRING SPORTS OFFICIAL FEE
383	GIRARD BRIAN THOMAS	330908	ATHLETIC SUPPLIES & MATS	20236317	\$ 159	ALL SPRING SPORTS OFFICIAL FEE
384	HEALEYM ALYSON	330908	ATHLETIC SUPPLIES & MATS	20236317	\$ 93	ALL SPRING SPORTS OFFICIAL FEE
385	GEANEY,RICHARD	330908	ATHLETIC SUPPLIES & MATS	20236317	\$ 93	ALL SPRING SPORTS OFFICIAL FEE
386	MCMAHON, BLAINE	330908	ATHLETIC SUPPLIES & MATS	20236317	\$ 93	ALL SPRING SPORTS OFFICIAL FEE
387	DURANT, DANIEL J.	330908	ATHLETIC SUPPLIES & MATS	20236317	\$ 93	ALL SPRING SPORTS OFFICIAL FEE
388	MCGLINCHY, KEVIN	330908	ATHLETIC SUPPLIES & MATS	20236317	\$ 104	ALL SPRING SPORTS OFFICIAL FEE
389	MCKENNA CHRISTINA	330908	CROSSING GUARDS		\$ 347	CROSSING GUARD MANAGER MILEAGE REIMBURSEMENT
390	DOUGHBOY POLICE/FIRE	330908	SECURITY SUPPLIES	20236423	\$ 74	APAPREL AND EQUIPMENT FOR EMOT
391	HIGGINS OFFICE PRODU	330908	SECURITY SUPPLIES	20235573	\$ 129	ID SUPPLIES
392	HIGGINS OFFICE PRODU	330908	SECURITY SUPPLIES	20235573	\$ 129	ID SUPPLIES NEEDED FOR THE DISTRICT
393	AMAZON.COM	330908	SECURITY SUPPLIES	20236485	\$ 232	MATERIALS OR EQUIPMENT (FOR ST
394	AMAZON.COM	330908	SECURITY SUPPLIES	20236408	\$ 302	MATERIALS OR EQUIPMENT (FOR ST
395	SILVER, SHANNON	330908	SECURITY SUPPLIES	20236338	\$ 3,600	THERAPY DOG FOR SCHOOL RESOURC
396	NATIONAL GRID	340108	ELECTRICITY		\$ 1,634	ELECTRICITY
397	NATIONAL GRID	340108	NATURAL GAS		\$ 7,112	NATURAL GAS
398	DIRECT ENERGY	340108	NATURAL GAS		\$ 4,582	NATURAL GAS
399	NATIONAL GRID	340208	ELECTRICITY		\$ 357	ELECTRICITY
400	NATIONAL GRID	340208	NATURAL GAS		\$ 8,116	NATURAL GAS
401	DIRECT ENERGY	340208	NATURAL GAS		\$ 5,987	NATURAL GAS
402	NATIONAL GRID	340308	NATURAL GAS		\$ 4,022	NATURAL GAS
403	DIRECT ENERGY	340308	NATURAL GAS		\$ 2,913	NATURAL GAS
404	NATIONAL GRID	340408	ELECTRICITY		\$ 9,242	ELECTRICITY
405	NATIONAL GRID	340408	NATURAL GAS		\$ 2,959	NATURAL GAS
406	DIRECT ENERGY	340408	NATURAL GAS		\$ 2,117	NATURAL GAS
407	NATIONAL GRID	340508	ELECTRICITY		\$ 2,384	ELECTRICITY
408	NATIONAL GRID	340508	NATURAL GAS		\$ 1,505	NATURAL GAS
409	DIRECT ENERGY	340508	NATURAL GAS		\$ 1,040	NATURAL GAS
410	NATIONAL GRID	340708	ELECTRICITY		\$ 95	ELECTRICITY
411	NATIONAL GRID	340708	ELECTRICITY		\$ 3,800	ELECTRICITY
412	NATIONAL GRID	340708	ELECTRICITY		\$ 112	ELECTRICITY

	A	B	C	D	E	F
8	VENDOR NAME	ORG	ORG DESC	P.O.	AMOUNT	DESCRIPTION
9						
413	NATIONAL GRID	340708	ELECTRICITY		\$ 850	ELECTRICITY
414	NATIONAL GRID	340708	ELECTRICITY		\$ 10	ELECTRICITY
415	NATIONAL GRID	340708	NATURAL GAS		\$ 8,495	NATURAL GAS
416	NATIONAL GRID	340708	NATURAL GAS		\$ 7,085	NATURAL GAS
417	DIRECT ENERGY	340708	NATURAL GAS		\$ 6,264	NATURAL GAS
418	DIRECT ENERGY	340708	NATURAL GAS		\$ 4,745	NATURAL GAS
419	LIKARR, INC	340908	CUSTODIAL SUPPLIES & MATS	20236368	\$ 1,466	SUPER NOP MATS-RHS
420	NEXT GEN SUPPLY	340908	CUSTODIAL SUPPLIES & MATS	20236369	\$ 2,707	PAPER TOWELS-DISTRICT WIDE
421	COLLINS OVERHEAD DOO	340908	MAINT OF BUILDINGS CONTR SERV	20235010	\$ 310	REPAIRS TO GARAGE DOORS-DISTRI
422	COMMONWEALTH OF MASS	340908	MAINT OF BUILDINGS CONTR SERV	20236379	\$ 250	BOILER INSPECTION-36 MALDEN ST
423	G/J TOWING INC.	340908	MAINT OF BUILDINGS CONTR SERV	20235011	\$ 175	TOWING/ROADSIDE ASSISTANCE- MA
424	COMMONWEALTH AUTOBOD	340908	MAINT OF BUILDINGS CONTR SERV	20235316	\$ 896	REPAIR & MAINTENANCE OF MAINTEN
425	FM GENERATOR INC	340908	MAINT OF BUILDINGS CONTR SERV	20236384	\$ 313	GENERATOR MAINTENANCE-DISTRICT
426	FM GENERATOR INC	340908	MAINT OF BUILDINGS CONTR SERV	20236384	\$ 311	GENERATOR MAINTENANCE-DISTRICT
427	CONCORP INC	340908	MAINT OF BUILDINGS CONTR SERV	20236411	\$ 1,080	REPLACEMENT OF TANK PH PROBE-R
428	UNITED RENTALS (N.A.	340908	MAINT OF BUILDINGS CONTR SERV	20235045	\$ 2,417	RENTAL OF AERIAL LIFTS
429	B & B PEST CONTROL	340908	MAINT OF BUILDINGS CONTR SERV	20235884	\$ 95	PEST MANAGEMENT SERVICES-DISTR
430	B & B PEST CONTROL	340908	MAINT OF BUILDINGS CONTR SERV	20235884	\$ 791	PEST MANAGEMENT SERVICES-DISTR
431	UNITED ELEVATOR CO I	340908	MAINT OF BUILDINGS CONTR SERV	20236129	\$ 386	ELEVATOR REPAIRS-DISTRICT WIDE
432	UNITED ELEVATOR CO I	340908	MAINT OF BUILDINGS CONTR SERV	20235142	\$ 2,033	ELEVATOR MAINTENANCE-DISTRICT
433	UNITED ELEVATOR CO I	340908	MAINT OF BUILDINGS CONTR SERV	20236129	\$ 386	ELEVATOR REPAIRS-DISTRICT WIDE
434	IMPACT FIRE SERVICES	340908	MAINT OF BUILDINGS CONTR SERV	20236430	\$ 346	FIRE SUPPRESSION SYSTEMS-DISTRI
435	IMPACT FIRE SERVICES	340908	MAINT OF BUILDINGS CONTR SERV	20236430	\$ 577	FIRE SUPPRESSION SYSTEMS-DISTRI
436	IMPACT FIRE SERVICES	340908	MAINT OF BUILDINGS CONTR SERV	20236430	\$ 496	FIRE SUPPRESSION SYSTEMS-DISTRI
437	GRAINGER	340908	MAINTENANCE OF BUILDINGS	20235071	\$ 132	BUILDING AND MAINTENANCE SUPPL
438	GRAINGER	340908	MAINTENANCE OF BUILDINGS	20235071	\$ 88	BUILDING AND MAINTENANCE SUPPL
439	HOME DEPOT	340908	MAINTENANCE OF BUILDINGS	20235071	\$ 4,556	DISTRICT WIDE SUPPLIES PAYMENT REISSUE
440	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20235069	\$ 381	HVAC/PLUMBING SUPPLIES-DISTRIC
441	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20235069	\$ 194	HVAC/PLUMBING SUPPLIES-DISTRIC
442	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20235069	\$ 181	HVAC/PLUMBING SUPPLIES-DISTRIC
443	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20235069	\$ 260	HVAC/PLUMBING SUPPLIES-DISTRIC
444	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20235069	\$ 169	HVAC/PLUMBING SUPPLIES-DISTRIC
445	FERGUSON ENTERPRISES	340908	MAINTENANCE OF BUILDINGS	20235245	\$ 758	PLUMBING MATERIAL-DISTRICT WID
446	WOODSIDE HARDWARE CO	340908	MAINTENANCE OF BUILDINGS	20235032	\$ 534	MISCELLANEOUS HARDWARE ITEMS-D
447	WOODSIDE HARDWARE CO	340908	MAINTENANCE OF BUILDINGS	20235032	\$ 4	MISCELLANEOUS HARDWARE ITEMS-D
448	WOODSIDE HARDWARE CO	340908	MAINTENANCE OF BUILDINGS	20235032	\$ 55	MISCELLANEOUS HARDWARE ITEMS-D
449	WOODSIDE HARDWARE CO	340908	MAINTENANCE OF BUILDINGS	20235032	\$ 98	MISCELLANEOUS HARDWARE ITEMS-D

	A	B	C	D	E	F
8	VENDOR NAME	ORG	ORG DESC	P.O.	AMOUNT	DESCRIPTION
9						
450	WOODSIDE HARDWARE CO	340908	MAINTENANCE OF BUILDINGS	20235032	\$ 26	MISCELLANEOUS HARDWARE ITEMS-D
451	WOODSIDE HARDWARE CO	340908	MAINTENANCE OF BUILDINGS	20235032	\$ 6	MISCELLANEOUS HARDWARE ITEMS-D
452	WOODSIDE HARDWARE CO	340908	MAINTENANCE OF BUILDINGS	20235032	\$ 13	MISCELLANEOUS HARDWARE ITEMS-D
453	WOODSIDE HARDWARE CO	340908	MAINTENANCE OF BUILDINGS	20235032	\$ 11	MISCELLANEOUS HARDWARE ITEMS-D
454	WOODSIDE HARDWARE CO	340908	MAINTENANCE OF BUILDINGS	20235032	\$ 67	MISCELLANEOUS HARDWARE ITEMS-D
455	WOODSIDE HARDWARE CO	340908	MAINTENANCE OF BUILDINGS	20235032	\$ 8	MISCELLANEOUS HARDWARE ITEMS-D
456	WOODSIDE HARDWARE CO	340908	MAINTENANCE OF BUILDINGS	20235032	\$ 12	MISCELLANEOUS HARDWARE ITEMS-D
457	WOODSIDE HARDWARE CO	340908	MAINTENANCE OF BUILDINGS	20235032	\$ 16	MISCELLANEOUS HARDWARE ITEMS-D
458	WOODSIDE HARDWARE CO	340908	MAINTENANCE OF BUILDINGS	20235032	\$ 44	MISCELLANEOUS HARDWARE ITEMS-D
459	WOODSIDE HARDWARE CO	340908	MAINTENANCE OF BUILDINGS	20235032	\$ 58	MISCELLANEOUS HARDWARE ITEMS-D
460	WOODSIDE HARDWARE CO	340908	MAINTENANCE OF BUILDINGS	20235032	\$ 56	MISCELLANEOUS HARDWARE ITEMS-D
461	WOODSIDE HARDWARE CO	340908	MAINTENANCE OF BUILDINGS	20235032	\$ 24	MISCELLANEOUS HARDWARE ITEMS-D
462	WOODSIDE HARDWARE CO	340908	MAINTENANCE OF BUILDINGS	20235032	\$ 52	MISCELLANEOUS HARDWARE ITEMS-D
463	WOODSIDE HARDWARE CO	340908	MAINTENANCE OF BUILDINGS	20235032	\$ 5	MISCELLANEOUS HARDWARE ITEMS-D
464	PLUMBING & HEATING	340908	MAINTENANCE OF BUILDINGS	20235038	\$ 144	PLUMBING SUPPLIES-DISTRICT WID
465	PLUMBING & HEATING	340908	MAINTENANCE OF BUILDINGS	20235038	\$ 156	PLUMBING SUPPLIES-DISTRICT WID
466	PLUMBING & HEATING	340908	MAINTENANCE OF BUILDINGS	20235038	\$ 36	PLUMBING SUPPLIES-DISTRICT WID
467	PLUMBING & HEATING	340908	MAINTENANCE OF BUILDINGS	20235038	\$ 75	PLUMBING SUPPLIES-DISTRICT WID
468	CAPITAL CARPET& FLOO	340908	MAINTENANCE OF BUILDINGS	20236362	\$ 1,403	ARMSTRONG STONETEX TILE - GARF
469	SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20235066	\$ 45	ELECTRICAL SUPPLIES - DISTRICT
470	SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20235066	\$ 179	ELECTRICAL SUPPLIES - DISTRICT
471	SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20235066	\$ 1,029	ELECTRICAL SUPPLIES - DISTRICT
472	WEX BANK	340908	MAINTENANCE OF BUILDINGS	20235068	\$ 889	FLEET GASOLINE-MAINTENANCE DEP
473	LIKARR, INC	340908	MAINTENANCE OF BUILDINGS	20236331	\$ 826	FLOOR MATS-BEACHMONT
474	HOME DECOR GROUP LLC	340908	MAINTENANCE OF BUILDINGS	20235057	\$ 256	PAINT & PAINT SUPPLIES-DISTRIC
475	JAMISON DOOR CO	340908	MAINTENANCE OF BUILDINGS	20236116	\$ 599	DOOR HINGE
476	BCM CONTROLS CORP	340908	BUILDING SEC EQUIP & SUPPLIES	20225995	\$ 1,533	CAMERAS
477	BCM CONTROLS CORP	340908	BUILDING SEC EQUIP & SUPPLIES	20225995	\$ 20,127	CAMERAS
478	BCM CONTROLS CORP	340908	BUILDING SEC EQUIP & SUPPLIES	20225994	\$ 21,210	CAMERAS
479	BCM CONTROLS CORP	340908	BUILDING SEC EQUIP & SUPPLIES	20225993	\$ 1,080	CAMERAS
480	BCM CONTROLS CORP	340908	BUILDING SEC EQUIP & SUPPLIES	20225993	\$ 17,068	CAMERAS
481	AMERESCO INC	340908	MAINTENANCE OF EQUIPMENT	20235248	\$ 68,165	ANNUAL MAINTENANCE SERVICES AG
482	VERIZON	340908	TELECOMMUNICATIONS	20235074	\$ 41	TELECOMMUNICATIONS
483	VERIZON	340908	TELECOMMUNICATIONS	20235074	\$ 604	TELECOMMUNICATIONS
484	VERIZON	340908	TELECOMMUNICATIONS	20235074	\$ 1,334	TELECOMMUNICATIONS
485	VERIZON	340908	TELECOMMUNICATIONS	20235074	\$ 878	TELECOMMUNICATIONS
486	VERIZON	340908	TELECOMMUNICATIONS	20235074	\$ 76	TELECOMMUNICATIONS

	A	B	C	D	E	F
8	VENDOR NAME	ORG	ORG DESC	P.O.	AMOUNT	DESCRIPTION
9						
487	VERIZON	340908	TELECOMMUNICATIONS	20235074	\$ 300	TELECOMMUNICATIONS
488	VERIZON	340908	TELECOMMUNICATIONS	20235074	\$ 291	TELECOMMUNICATIONS
489	VERIZON	340908	TELECOMMUNICATIONS	20235074	\$ 58	TELECOMMUNICATIONS
490	VERIZON	340908	TELECOMMUNICATIONS	20235074	\$ 221	TELECOMMUNICATIONS
491	METROPOLITAN TELECOM	340908	TELECOMMUNICATIONS	20235097	\$ 596	TELECOMMUNICATIONS
492	AT&T CORP	340908	TELECOMMUNICATIONS	20235098	\$ 46	TELECOMMUNICATIONS
493	WINDSTREAM CORPORAT	340908	TELECOMMUNICATIONS	20235073	\$ 1,814	TELECOMMUNICATIONS
494	WINDSTREAM CORPORAT	340908	TELECOMMUNICATIONS	20235073	\$ 1,811	TELECOMMUNICATIONS
495	WINDSTREAM CORPORAT	340908	TELECOMMUNICATIONS	20235073	\$ 2,382	TELECOMMUNICATIONS
496	WINDSTREAM CORPORAT	340908	TELECOMMUNICATIONS	20235073	\$ 2,389	TELECOMMUNICATIONS
497	WINDSTREAM CORPORAT	340908	TELECOMMUNICATIONS	20235073	\$ 2,417	TELECOMMUNICATIONS
498	WINDSTREAM CORPORAT	340908	TELECOMMUNICATIONS	20235073	\$ 2,397	TELECOMMUNICATIONS
499	WINDSTREAM CORPORAT	340908	TELECOMMUNICATIONS	20235073	\$ 2,003	TELECOMMUNICATIONS
500	WINDSTREAM CORPORAT	340908	TELECOMMUNICATIONS	20235073	\$ 2,209	TELECOMMUNICATIONS
501	WINDSTREAM CORPORAT	340908	TELECOMMUNICATIONS	20235073	\$ 2,071	TELECOMMUNICATIONS
502	WINDSTREAM CORPORAT	340908	TELECOMMUNICATIONS	20235073	\$ 151	TELECOMMUNICATIONS
503	CHERRYROAD TECHNOLOG	340908	TELECOMMUNICATIONS	20235125	\$ 1,880	INTERNET
504	MCI COMMUNICATION	340908	TELECOMMUNICATIONS	20235104	\$ 5	TELECOMMUNICATIONS
505	VALLEY COMMUNICATION	340908	NETWORK TELECOM SUPPLIES	20235825	\$ 275	SOUND SYSTEM REPAIRS
506	RETROFIT INC	340908	NETWORK TELECOM SUPPLIES	20236344	\$ 559	BATTERIES
507	RETROFIT INC	340908	NETWORK TELECOM SUPPLIES	20236422	\$ 3,190	HDMI CABLES
508	CDWG, INC.	340908	NETWORK TELECOM SUPPLIES	20225374	\$ 2,077	LAPTOPS
509	NATIONAL GRID	341008	ELECTRICITY		\$ 11	ELECTRICITY
510	NATIONAL GRID	341008	NATURAL GAS		\$ 2,861	NATURAL GAS
511	DIRECT ENERGY	341008	NATURAL GAS		\$ 2,044	NATURAL GAS
512	NATIONAL GRID	341208	ELECTRICITY		\$ 2,579	ELECTRICITY
513	NATIONAL GRID	341208	NATURAL GAS		\$ 5,220	NATURAL GAS
514	DIRECT ENERGY	341208	NATURAL GAS		\$ 3,811	NATURAL GAS
515	HAVERHILL PUBLIC SCH	390902	TUITION TO MASS SCHOOLS	20235840	\$ 4,800	SPED TUITION TO MA SCHOOL
516	HAVERHILL PUBLIC SCH	390902	TUITION TO MASS SCHOOLS	20235840	\$ 4,800	SPED TUITION TO MA SCHOOL
517	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20236309	\$ 1,485	SPED TUITION TO MA SCHOOL
518	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20236314	\$ 5,625	SPED TUITION TO MA SCHOOL
519	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20236314	\$ 7,500	SPED TUITION TO MA SCHOOL
520	VALLEY COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20235384	\$ 4,008	SPED TUITION TO MA SCHOOL
521	VALLEY COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20235384	\$ 6,298	SPED TUITION TO MA SCHOOL
522	COLLABORATIVE FOR RE	390902	TUITION TO MASS SCHOOLS	20235466	\$ 4,620	SPED TUITION TO MA SCHOOL
523	COLLABORATIVE FOR RE	390902	TUITION TO MASS SCHOOLS	20235465	\$ 7,395	SPED TUITION TO MA SCHOOL

	A	B	C	D	E	F
8	VENDOR NAME	ORG	ORG DESC	P.O.	AMOUNT	DESCRIPTION
9						
524	COLLABORATIVE FOR RE	390902	TUITION TO MASS SCHOOLS	20235466	\$ 3,696	SPED TUITION TO MA SCHOOL
525	COLLABORATIVE FOR RE	390902	TUITION TO MASS SCHOOLS	20235465	\$ 5,916	SPED TUITION TO MA SCHOOL
526	COLLABORATIVE FOR RE	390902	TUITION TO MASS SCHOOLS	20235466	\$ 3,696	SPED TUITION TO MA SCHOOL
527	COLLABORATIVE FOR RE	390902	TUITION TO MASS SCHOOLS	20235465	\$ 5,916	SPED TUITION TO MA SCHOOL
528	JUDGE BAKER CHILDREN	390902	TUITION TO NON PUBLIC SCHOOLS	20235624	\$ 28,206	SPED TUITION TO NON PUBLIC SCH
529	SCHOOLS FOR CHILDREN	390902	TUITION TO NON PUBLIC SCHOOLS	20235625	\$ 9,951	SPED TUITION TO NON PUBLIC SCH
530	SCHOOLS FOR CHILDREN	390902	TUITION TO NON PUBLIC SCHOOLS	20235625	\$ 9,951	SPED TUITION TO NON PUBLIC SCH
531	ST. ANN'S HOME	390902	TUITION TO NON PUBLIC SCHOOLS	20236315	\$ 5,537	SPED TUITION TO NON PUBLIC SCH
532	ST. ANN'S HOME	390902	TUITION TO NON PUBLIC SCHOOLS	20236315	\$ 3,876	SPED TUITION TO NON PUBLIC SCH
533	ST. ANN'S HOME	390902	TUITION TO NON PUBLIC SCHOOLS	20236315	\$ 985	SPED TUITION TO NON PUBLIC SCH
534	ST. ANN'S HOME	390902	TUITION TO NON PUBLIC SCHOOLS	20236315	\$ 6,896	SPED TUITION TO NON PUBLIC SCH
535	ST. ANN'S HOME	390902	TUITION TO NON PUBLIC SCHOOLS	20236315	\$ 6,568	SPED TUITION TO NON PUBLIC SCH
536	ST. ANN'S HOME	390902	TUITION TO NON PUBLIC SCHOOLS	20236315	\$ 6,240	SPED TUITION TO NON PUBLIC SCH
537	ST. ANN'S HOME	390902	TUITION TO NON PUBLIC SCHOOLS	20236315	\$ 5,583	SPED TUITION TO NON PUBLIC SCH
538	ST. ANN'S HOME	390902	TUITION TO NON PUBLIC SCHOOLS	20236315	\$ 6,240	SPED TUITION TO NON PUBLIC SCH
539	ST. ANN'S HOME	390902	TUITION TO NON PUBLIC SCHOOLS	20236315	\$ 4,598	SPED TUITION TO NON PUBLIC SCH
540	RCS LEARNING CENTER	390902	TUITION TO NON PUBLIC SCHOOLS	20235333	\$ 14,437	SPED TUITION TO NON PUBLIC SCH
541	RCS LEARNING CENTER	390902	TUITION TO NON PUBLIC SCHOOLS	20235333	\$ 9,416	SPED TUITION TO NON PUBLIC SCH
542	STEVENS CHILDRENS HO	390902	TUITION TO NON PUBLIC SCHOOLS	20235555	\$ 3,125	SPED TUITION NON PUBLIC
543	MELMARK INC	390902	TUITION TO NON PUBLIC SCHOOLS	20236205	\$ 7,968	SPED TUITION NON PUBLIC SCHOOL
544	NASHOBA LEARNING GRO	390902	TUITION TO NON PUBLIC SCHOOLS	20235513	\$ 11,768	SPED TUITION TO NON PUBLIC SCH
545	NASHOBA LEARNING GRO	390902	TUITION TO NON PUBLIC SCHOOLS	20235513	\$ 8,023	SPED TUITION TO NON PUBLIC SCH
546						

	A	B	C	D	E	F
8	VENDOR NAME	ORG	ORG DESC	P.O.	AMOUNT	DESCRIPTION
9	SPECIAL FUNDS ACCOUNTS					
547	SPECIAL FUNDS ACCOUNTS					
548						
549	OCKERS COMPANY INC	13281	OTHER INSTR'L MATERIAL SUPPLIE	20236269	\$ 6,500	INTERACTIVE TOUCH SCREENS
550	LEFTFIELD LLC	13281	OTHER INSTR'L MATERIAL SUPPLIE	20236008	\$ 1,665	PROJECT MANAGEMENT SERVICES FO
551	LEFTFIELD LLC	13281	OTHER INSTR'L MATERIAL SUPPLIE	20236008	\$ 555	PROJECT MANAGEMENT SERVICES FO
552	LEFTFIELD LLC	13281	OTHER INSTR'L MATERIAL SUPPLIE	20236008	\$ 1,110	PROJECT MANAGEMENT SERVICES FO
553	PREMIER VIRTUAL LLC	13281	OTHER INSTR'L MATERIAL SUPPLIE	20236352	\$ 9,750	VIRTUAL PLATFORM FOR JOB FAIR
554	RETROFIT INC	13301	OTHER INSTR'L MATERIAL SUPPLIE	20236392	\$ 44,402	CHROMEBOOKS
555	RETROFIT INC	13301	OTHER INSTR'L MATERIAL SUPPLIE	20236392	\$ 254,097	CHROMEBOOKS
556	OCKERS COMPANY INC	13301	OTHER INSTR'L MATERIAL SUPPLIE	20236201	\$ 5,034	TV STUDIO EQUIPMENT
557	ALTA ENTERPRISES,LLC	13301	OTHER INSTR'L MATERIAL SUPPLIE	20236390	\$ 23,950	ELECTRIC SCISSOR LIFT
558	REALLY GOOD STUFF	13311	OTHER INSTR'L MATERIAL SUPPLIE	20236497	\$ 288	SUPPLIES FOR CLASSROOM
559	PARENT CHILD HOME PR	14771	OTHER INSTR'L MATERIAL SUPPLIE	20236330	\$ 400	ANNUAL REPLICATION FEE
560	PARENT CHILD HOME PR	14771	OTHER INSTR'L MATERIAL SUPPLIE	20236350	\$ 255	PROFESSIONAL DEVELOPMENT FEE
561	BARNES & NOBLE	16101	OTHER INSTR'L MATERIAL SUPPLIE	20236377	\$ 86	PD BOOKS
562	W B MASON COMPANY IN	16101	OTHER INSTR'L MATERIAL SUPPLIE	20236247	\$ 47	OFFICE SUPPLIES
563	GOVCONNECTION	16101	OTHER INSTR'L MATERIAL SUPPLIE	20235838	\$ 150	CHARGING CARTS, LAPTOPS, PROTE
564	CENTER FOR THE	16101	OTHER INSTR'L MATERIAL SUPPLIE	20235343	\$ 7,800	PROFESSIONAL DEVELOPMENT
565	CENTER FOR THE	16101	OTHER INSTR'L MATERIAL SUPPLIE	20235343	\$ 800	PROFESSIONAL DEVELOPMENT
566	SCHOOL SPECIALTY LLC	16101	OTHER INSTR'L MATERIAL SUPPLIE	20236135	\$ 846	ENRICHMENT PROGRAM SUPPLIES
567	AMPLIFY EDUCATION IN	16101	OTHER INSTR'L MATERIAL SUPPLIE	20236415	\$ 9,656	DIBELS TESTING MATERIALS
568	LEXIKEET LEARNING IN	16101	OTHER INSTR'L MATERIAL SUPPLIE	20236385	\$ 135	ASSESSMENTS
569	MELLONE, MARIA	16101	OTHER INSTR'L MATERIAL SUPPLIE	20236005	\$ 608	INSTRUCTIONAL SERVICES
570	BARNES & NOBLE	16101	OTHER INSTR'L MATERIAL SUPPLIE	20236449	\$ 1,605	BOOKS
571	CDWG, INC.	16101	OTHER INSTR'L MATERIAL SUPPLIE	20236345	\$ 474	PROJECTOR LAMP BULBS
572	SCHOOL SPECIALTY LLC	16101	OTHER INSTR'L MATERIAL SUPPLIE	20236333	\$ 127	MATH MANIPULATIVES
573	LUSTER LEARNING INS	16521	OTHER INSTR'L MATERIAL SUPPLIE	20236337	\$ 1,760	CALM CLASSROOM KITS & DIGITAL
574	LUSTER LEARNING INS	16521	OTHER INSTR'L MATERIAL SUPPLIE	20236336	\$ 2,800	CALM CLASSROOMS - PROFESSIONAL
575	MASS ASSOCIATION OF	16811	OTHER INSTR'L MATERIAL SUPPLIE	20236426	\$ 275	REGISTRATION
576	ARAMARK EDUCATIONAL	17051	REVOLVING ACCOUNT EXPENSES		\$ 259,253	FOOD SERVICES MANAGEMENT FEES - FEBRUARY
577	SHEA FRANCIS T	17101	REVOLVING ACCOUNT EXPENSES		\$ 419	MSSADA CONFERENCE TRAVEL REIMBURSEMENT

Date: May 16, 2023

To: The Honorable School Committee

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

Re: New Teacher profiles- 2022-2023

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:

✓ **Cushinsky, Jocelyn- Long Term Gr. 1 Sub @ Lincoln School**

BA in Elementary Education- Roger Williams University

✓ **Giantonio, Julian- Long Term Sub @ Hill School**

MA of Arts in Education: Major: Coaching – Greenville University

MA of Science: Major: Sport Leadership & Coaching – Western New England University

✓ **Mitchell, Tara- Career Development Coordinator @ Revere High School**

BA of Arts. Major: American History- Simmons College

MA of Arts. Major: Counseling Psychology- School Guidance 5-12- Lesley University

Certificate of Study (Postgraduate) Major: Online Certificate Program in College Counseling- UCLA
Extension

Certificate of Study (Postgraduate). Major: Professional Development in Counseling Psychology- Lesley
College

✓ **Zepeda, Kendra, Long Term Sub @ Whelan School**

BA of Science. Major: Elementary Education- Northwestern State University

Date: May 16, 2023

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. Security- RHS- Holden, Hailey (until the end of the school year)
2. Career Development Coordinator- RHS- Mitchell, Tara
3. Residency Officer- PIC- Souza, Gisele
4. Long Term Sub- WHE- Zepeda, Kendra (for the remainder of the school yr.)
5. Long Term Sub- LIN- Cushinsky, Jocelyn (for the remainder of the school yr.)
6. Long Term Sub- HILL- Giantonio, Julian (for the remainder of the school yr.)
7. Day by day Sub- CityLab-Milhaven, John (for the remainder of the school yr.)

RESIGNATIONS

1. Teacher- RMA- Schilmeister, Joshua (6/22/23)
2. Teacher – RHS – Boulahriss, Soumia (6/22/23)
3. Teacher – RHS – Resnick, Lauren (6/22/23)
4. Paraprofessional – Coast Collaborative/RHS – MacAvery, Jackie (6/22/23)
5. Teacher- HILL- Herbert, Molly (5/12/23)
6. Paraprofessional – RMA - Tigoulmamine, Amina (5/6/23)
7. Health Aide- LIN- Licon, Leda (5/19/23)
8. Paraprofessional- RMA- Heckley, Samantha

RETIREMENTS

1. Teacher- WHE- Booras, Susan (6/22/23)

TERMINATIONS OR RELIEVED

TRANSFERS

1. From Family Resource Specialist/Translator to Social Services Outreach Liaison @ PIC- Grimaldi, Ada

DEATH