

**Committee of the Whole Meeting Agenda
December 20, 2022**

A Committee of the Whole meeting will be held on **Tuesday, December 20, 2022, at 5:00 PM in the Ferrante School Committee Room and via Zoom Meeting.**

Join Zoom Meeting

<https://us02web.zoom.us/j/89156263677?pwd=dklvTGRMbmJadTYwak40eHRhWFpqUT09>

Meeting ID: 891 5626 3677

Passcode: pt5ns5

Watch on Revere School Committee YouTube:

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

AGENDA:

1. Consent Calendar
 - Approval of Minutes
 - Warrants (Attached)
 - Financial Reports (Attached)
 - Food Service Financials (None)
 - Communications (None)
 - Enrollment Update (None)
 - Personnel Items (Attached)
 - New Hires
 - Retirements/ Resignations/ Terminations
 - Acceptance of Donations/ Gifts/Grants (None)
 - MassGrad Promising Practices Grant
 - Teacher Diversification Pilot Program Grant
 - School Field Trips (Attached)
 - RHS JROTC – Out-of-State Field Trip, March 3-4
Medford, New Jersey
2. Pottery Wheels
3. 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	Revere Public Schools					
3	WARRANTS FOR SCHOOL COMMITTEE APPROVAL					
4	December 2022					
5						
9	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
10						
11	APPROPRIATED ACCOUNTS					
12						
13	ONEAL NICHOLE	310908	SUPERINTENDENTS CONTRACT SERV	20235650	7,500.00	ERATE CONSULTING SERVICES
14	LIONBRIDGE TECHNOLGI	310908	SUPERINTENDENTS CONTRACT SERV	20235103	1,296.15	INTERPRETATION SERVICES
15	REVERE SCHOOL LUNCH	310908	SUPERINTENDENTS SUPPLIES MATS	20235090	257.73	SUPPLIES/SERVICE FOR SUPERINTE
16	W B MASON COMPANY IN	310908	SUPERINTENDENTS SUPPLIES MATS	20235115	224.57	OFFICE SUPPLIES
17	W B MASON COMPANY IN	310908	SUPERINTENDENTS SUPPLIES MATS	20235115	39.59	OFFICE SUPPLIES
18	W B MASON COMPANY IN	310908	SUPERINTENDENTS SUPPLIES MATS	20235115	20.88	OFFICE SUPPLIES
19	W B MASON COMPANY IN	310908	SUPERINTENDENTS SUPPLIES MATS	20235115	20.88	OFFICE SUPPLIES
20	MASS ASSOC OF SCH SU	310908	SUPERINTENDENTS OTHER COSTS	20235520	800.00	2022-2023 M.A.S.S. REDI FOUNDA
21	W B MASON COMPANY IN	310908	OTHER DISTRICT WIDE SUPPLIES	20235579	4,056.00	COPY PAPER
22	W B MASON COMPANY IN	310908	OTHER DISTRICT WIDE SUPPLIES	20235166	1,690.00	COPY PAPER
23	CAM OFFICE SERVICES	310908	OTHER DISTRICT WIDE SUPPLIES	20235078	169.95	OFFICE SUPPLIES
24	W B MASON COMPANY IN	310908	BUSINESS FINANCE SUPPLIES MATS	20235087	33.70	OFFICE SUPPLIES
25	W B MASON COMPANY IN	310908	BUSINESS FINANCE SUPPLIES MATS	20235087	28.84	OFFICE SUPPLIES
26	FINANCE OFFICE PETTY CASH	310908	BUSINESS FINANCE OTHER COSTS		167.73	PETTY CASH REIMBURSMENT
27	BRIGHT MARKET LLC	310908	ADMIN TECH SUPPLIES MAT	20235178	395.00	SQL REPORTS
28	MARCIA BRENNER ASSOC	310908	ADMIN TECH SUPPLIES MAT	20235179	2,812.50	ANNUAL SUPPORT AND MAINTENANC
29	DIVISION OF EMPLOYME	310908	UNEMPLOYMENT		20,775.25	NOV 2022
30	ROCHESTER 100 INC	320108	INSTRUCTIONAL MATERIALS	20235581	60.00	FOLDERS
31	RICOH USA INC	320108	INSTRUCTIONAL MATERIALS	20226447	264.00	COPIER MAINTENANCE
32	SCHOOL SPECIALTY LLC	320108	INSTRUCTIONAL MATERIALS	20226392	1,430.92	BLUETOOTH PA SYSTEMS
33	SCHOOL SPECIALTY LLC	320108	INSTRUCTIONAL MATERIALS	20226518	216.15	CLASSROOM MATERIALS
34	SCHOOL SPECIALTY LLC	320108	INSTRUCTIONAL MATERIALS	20226585	196.95	OFFICE AND CLASSROOM SUPPLIES
35	SCHOOL SPECIALTY LLC	320108	INSTRUCTIONAL MATERIALS	20226495	50.20	SCHOOL SUPPLIES
36	SCHOOL SPECIALTY LLC	320108	INSTRUCTIONAL MATERIALS	20226585	198.60	OFFICE AND CLASSROOM SUPPLIES
37	SCHOOL SPECIALTY LLC	320108	INSTRUCTIONAL MATERIALS	20226495	4,576.46	SCHOOL SUPPLIES
38	SCHOOL SPECIALTY LLC	320108	INSTRUCTIONAL MATERIALS	20226585	3,151.63	OFFICE AND CLASSROOM SUPPLIES
39	CDWG, INC.	320208	INSTRUCTIONAL MATERIALS	20226369	259.72	PROJECTOR BULBS
40	RICOH USA INC	320208	INSTRUCTIONAL MATERIALS	20226065	2,112.36	COPIER LEASE
41	RICOH USA INC	320308	INSTRUCTIONAL MATERIALS	20226445	2,218.00	COPIER LEASE AND MAINTENANCE
42	SCHOOL SPECIALTY LLC	320308	INSTRUCTIONAL MATERIALS	20226493	2,688.59	OFFICE AND CLASSROOM SUPPLIES
43	BARNES & NOBLE	320408	INSTRUCTIONAL MATERIALS	20226473	10.50	BOOKS
44	ASCD HRDP	320508	INSTRUCTIONAL MATERIALS	20235401	990.25	BOOKS FOR STAFF

	B	C	F	I	N	T
9	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
10						
45	W B MASON COMPANY IN	320508	INSTRUCTIONAL MATERIALS	20235027	1,352.00	COPY PAPER
46	W B MASON COMPANY IN	320508	INSTRUCTIONAL MATERIALS	20235027	2,028.00	COPY PAPER
47	W B MASON COMPANY IN	320608	INSTRUCTIONAL MATERIALS	20235562	677.95	OFFICE SUPPLIES
48	W B MASON COMPANY IN	320608	INSTRUCTIONAL MATERIALS	20235562	342.82	OFFICE SUPPLIES
49	CAM OFFICE SERVICES	320608	INSTRUCTIONAL MATERIALS	20235602	3,106.05	COPIER & PRINTER SUPPLIES
50	FISHER SCIENCE EDUCA	320608	INSTRUCTIONAL MATERIALS	20235671	884.50	KID & ADULT DISPOSABLE MASKS
51	FISHER SCIENCE EDUCA	320608	INSTRUCTIONAL MATERIALS	20235671	613.00	KID & ADULT DISPOSABLE MASKS
52	LAKESHORE PARENT LLC	320608	INSTRUCTIONAL MATERIALS	20226623	2,020.32	RUGS FOR CLASSROOMS
53	REVERE SCHOOL LUNCH	320708	INSTRUCTIONAL MATERIALS	20235597	180.00	BREAKFAST & LUNCHES FOR PROF.
54	ST JOHNSBURY ACADEMY	320708	INSTRUCTIONAL MATERIALS	20226567	1,470.00	AP TRAINING
55	ST JOHNSBURY ACADEMY	320708	INSTRUCTIONAL MATERIALS	20226567	1,470.00	AP TRAINING
56	ST JOHNSBURY ACADEMY	320708	INSTRUCTIONAL MATERIALS	20226567	1,470.00	AP TRAINING
57	CAM OFFICE SERVICES	320708	INSTRUCTIONAL MATERIALS	20235648	205.16	COPY MACHINE SUPPLIES
58	CAM OFFICE SERVICES	320708	INSTRUCTIONAL MATERIALS	20235648	1,016.40	COPY MACHINE SUPPLIES
59	REVERE SCHOOL LUNCH	320808	INSTRUCTIONAL MATERIALS	20235377	35.61	FOOD & BEVERAGES
60	CITY LAB PETTY CASH	320808	INSTRUCTIONAL MATERIALS		373.61	PETTY CASH REIMBURSMET
61	SCHOOL SPECIALTY LLC	320808	INSTRUCTIONAL MATERIALS	20235506	667.49	ART SUPPLIES
62	CITY LAB PETTY CASH	320808	INSTRUCTIONAL MATERIALS		236.12	PETTY CASH REIMBURSMET
63	W B MASON COMPANY IN	320902	ASSISTIVE TECHNOLOGY SUPPLIES	20225345	630.00	OFFICE SUPPLIES
64	W B MASON COMPANY IN	320902	ASSISTIVE TECHNOLOGY SUPPLIES	20235214	338.00	OFFICE SUPPLIES
65	OTICON INC	320902	ASSISTIVE TECHNOLOGY SUPPLIES	20235446	599.99	RECEIVERS FOR HEARING AIDS
66	EASTER SEALS MASS IN	320902	SPED 504 SERVICES	20235340	11,220.00	SPEECH LANGUAGE THERAPY SERVIC
67	RCS BEHAVIORAL & EDU	320902	SPED 504 SERVICES	20235332	2,754.50	SPECIALIZED EDUCATIONAL SERVIC
68	BOSTON ABA INC	320902	SPED 504 SERVICES	20235331	140.00	SPECIALTY SERVICES
69	BOSTON ABA INC	320902	SPED 504 SERVICES	20235331	914.48	SPECIALTY SERVICES
70	BOSTON ABA INC	320902	SPED 504 SERVICES	20235331	924.00	SPECIALTY SERVICES
71	BOSTON ABA INC	320902	SPED 504 SERVICES	20235331	616.00	SPECIALTY SERVICES
72	BOSTON ABA INC	320902	SPED 504 SERVICES	20235331	998.60	SPECIALTY SERVICES
73	BOSTON ABA INC	320902	SPED 504 SERVICES	20235331	616.00	SPECIALTY SERVICES
74	BOSTON ABA INC	320902	SPED 504 SERVICES	20235331	56.00	SPECIALTY SERVICES
75	LAMBROPOULOS KATHERI	320902	SPED 504 SERVICES	20235330	600.00	SPECIAL ED SERVICES
76	COMMONWEALTH CLINICA	320902	SPED 504 SERVICES	20235591	675.00	NURSING SERVICES
77	INTERPRETERS ASSOCIA	320902	SPED 504 SERVICES	20235540	510.00	TRANSLATION SERVICES
78	INTERPRETERS ASSOCIA	320902	SPED 504 SERVICES	20235540	2,865.62	TRANSLATION SERVICES
79	INTERPRETERS ASSOCIA	320902	SPED 504 SERVICES	20235540	1,310.00	TRANSLATION SERVICES
80	LAURA M LUNA	320902	SPED 504 SERVICES	20235330	4,100.00	SPECIAL ED SERVICES
81	ALBUQUERQUE-SHAIN, R	320902	SPED 504 SERVICES	20235330	1,400.00	SPECIAL ED SERVICES
82	READS COLLABORATIVE	320902	SPED 504 SERVICES	20235064	446.50	STUDENT SERVICES

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9	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
10						
83	READS COLLABORATIVE	320902	SPED 504 SERVICES	20235064	2,965.00	STUDENT SERVICES
84	CAM OFFICE SERVICES	320903	SEI NON SALARY COSTS	20235603	193.17	TONER
85	HIGHLAND SHREDDING L	320903	SEI NON SALARY COSTS	20235672	700.00	SHREDDING OLD FILES
86	CONCORD THEATRICALS	320908	FINE ARTS NON SALARY COSTS	20235587	170.00	MUSICAL RIGHTS
87	CONCORD THEATRICALS	320908	FINE ARTS NON SALARY COSTS	20235587	1,657.46	MUSICAL RIGHTS
88	FOLLETT SCHOOL SOLUT	320908	MATH NON SALARY COSTS	20235726	184.75	BOOKS
89	CENGAGE LEARNING	320908	SCIENCE NON SALARY COSTS	20235690	598.50	WEBASSIGN
90	FOLLETT SCHOOL SOLUT	320908	HUMANATIES NON SALARY COSTS	20226533	181.92	BOOKS
91	FOLLETT SCHOOL SOLUT	320908	HUMANATIES NON SALARY COSTS	20226533	459.27	BOOKS
92	FOLLETT SCHOOL SOLUT	320908	HUMANATIES NON SALARY COSTS	20226532	833.60	BOOKS
93	HARVARD GRADUATE SCH	320908	PROFESSIONAL DEVELOPMENT SERV	20235633	20,000.00	PROFESSIONAL DEVELOPMENT
94	RIBAS ASSOC & PUBLIC	320908	PROFESSIONAL DEVELOPMENT SERV	20235593	19,315.22	PROFESSIONAL DEVELOPMENT
95	CENTER FOR THE	320908	PROFESSIONAL DEVELOPMENT SERV	20235344	2,000.00	PROFESSIONAL DEVELOPMENT
96	CENTER FOR THE	320908	PROFESSIONAL DEVELOPMENT SERV	20235344	2,400.00	PROFESSIONAL DEVELOPMENT
97	CENTER FOR THE	320908	PROFESSIONAL DEVELOPMENT SERV	20235344	800.00	PROFESSIONAL DEVELOPMENT
98	FOLLETT SCHOOL SOLUT	320908	CLASSROOM INSTR TECHNOLOGY	20235511	21,544.60	LIBRARY SOFTWARE SUBSCRIPTION
99	ZOOM VIDEO COMMUNICA	320908	CLASSROOM INSTR TECHNOLOGY	20235532	4,029.87	ONLINE ZOOM WEBINAR & VIDEO CO
100	REVERE SCHOOL LUNCH	320908	GUIDANCE NON SALARY COSTS	20235207	45.00	REFRESHMENTS
101	REVERE SPORTING GDS,	321008	INSTRUCTIONAL MATERIALS	20235346	2,822.00	STAFF SPORTS SHIRTS
102	W B MASON COMPANY IN	321008	INSTRUCTIONAL MATERIALS	20235646	1,690.00	COPY PAPER
103	RICOH USA INC	321008	INSTRUCTIONAL MATERIALS	20235175	6,490.08	COPIER LEASE AND MAINTENANCE
104	RICOH USA INC	321008	INSTRUCTIONAL MATERIALS	20235176	8,309.52	COPIER LEASE AND MAINTENANCE
105	RICOH USA INC	321008	INSTRUCTIONAL MATERIALS	20235308	2,997.84	COPIER LEASE AND MAINTENANCE
106	SCHOOL SPECIALTY LLC	321008	INSTRUCTIONAL MATERIALS	20226583	839.13	OFFICE/STAFF SUPPLIES
107	SCHOOL SPECIALTY LLC	321008	INSTRUCTIONAL MATERIALS	20235617	548.71	OFFICE SUPPLIES
108	RICOH USA INC	321108	INSTRUCTIONAL MATERIALS	20235321	2,709.00	COPIER LEASE AND MAINTENANCE
109	RICOH USA INC	321108	INSTRUCTIONAL MATERIALS	20235319	4,200.12	COPIER LEASE
110	SCHOOL SPECIALTY LLC	321108	INSTRUCTIONAL MATERIALS	20235372	59.07	SUPPLIES
111	SCHOOL SPECIALTY LLC	321108	INSTRUCTIONAL MATERIALS	20235370	15.27	SUPPLIES
112	SCHOOL SPECIALTY LLC	321108	INSTRUCTIONAL MATERIALS	20235372	1,040.32	SUPPLIES
113	SCHOOL SPECIALTY LLC	321108	INSTRUCTIONAL MATERIALS	20235370	1,038.23	SUPPLIES
114	APPLE COMPUTER	321208	INSTRUCTIONAL MATERIALS	20235670	806.00	IPAD
115	APPLE COMPUTER	321208	INSTRUCTIONAL MATERIALS	20235670	1,099.00	IPAD
116	CROWN TROPHY	321208	INSTRUCTIONAL MATERIALS	20235563	117.75	AWARDS
117	BOSTON BUSINESS	321208	INSTRUCTIONAL MATERIALS	20235574	477.00	MASTER ROLLS
118	SCHOOL SPECIALTY LLC	321208	INSTRUCTIONAL MATERIALS	20235229	238.18	DESKS, CHAIRS
119	HEALEY BUS INC	330901	REGULAR TRANSPORTATION	20235144	207,000.00	REGULAR TRANSPORATION INSIDE
120	HEALEY BUS INC	330901	REGULAR TRANSPORTATION	20235143	15,999.36	TRANSPORTATION TO AND FROM SPO

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9	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
10						
121	HEALEY BUS INC	330901	REGULAR TRANSPORTATION	20235144	7,500.00	REGULAR TRANSPORATION INSIDE
122	HEALEY BUS INC	330901	REGULAR TRANSPORTATION	20235143	715.00	TRANSPORTATION TO AND FROM SPO
123	HEALEY BUS INC	330901	REGULAR TRANSPORTATION	20235143	610.00	TRANSPORTATION TO AND FROM SPO
124	HEALEY BUS INC	330901	REGULAR TRANSPORTATION	20235143	1,290.00	TRANSPORTATION TO AND FROM SPO
125	HEALEY BUS INC	330901	REGULAR TRANSPORTATION	20235143	610.00	TRANSPORTATION TO AND FROM SPO
126	HEALEY BUS INC	330901	REGULAR TRANSPORTATION	20235143	645.00	TRANSPORTATION TO AND FROM SPO
127	HEALEY BUS INC	330901	REGULAR TRANSPORTATION	20235143	1,360.00	TRANSPORTATION TO AND FROM SPO
128	HEALEY BUS INC	330901	REGULAR TRANSPORTATION	20235143	1,047.50	TRANSPORTATION TO AND FROM SPO
129	HEALEY BUS INC	330901	REGULAR TRANSPORTATION	20235143	762.50	TRANSPORTATION TO AND FROM SPO
130	MALDEN TRANS INC	330902	SPED INSIDE TRANSPORTATION	20235126	10,825.50	SPED TRANSPORTATION INSIDE THE
131	NICKS LUXURY TRANSPO	330902	SPED INSIDE TRANSPORTATION	20235547	23,700.00	SPED TRANSPORTATION INSIDE THE
132	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20235135	9,480.00	SPED TRANSPORTATION OUTSIDE TH
133	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20235132	6,935.00	SPED TRANSPORTATION OUTSIDE TH
134	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20235293	13,300.00	SPED TRANSPORTATION OUTSIDE TH
135	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20235133	8,085.00	SPED TRANSPORTATION OUTSIDE TH
136	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20235134	6,935.00	SPED TRANSPORTATION OUTSIDE TH
137	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20235127	8,760.00	SPED TRANSPORTATION OUTSIDE TH
138	DIRUZZA, CARLA TACEL	330902	SPED OUTSIDE TRANSPORTATION	20235031	406.22	PARENT TRANSPORTATION OUTSIDE
139	DIRUZZA, CARLA TACEL	330902	SPED OUTSIDE TRANSPORTATION	20235031	427.60	PARENT TRANSPORTATION OUTSIDE
140	MCJ TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20235291	10,500.00	SPED TRANSPORTATION OUTSIDE TH
141	VSP LIVERY SERVICE I	330902	SPED OUTSIDE TRANSPORTATION	20235136	5,300.00	SPED TRANSPORTATION OUTSIDE TH
142	VSP LIVERY SERVICE I	330902	SPED OUTSIDE TRANSPORTATION	20235154	5,500.00	SPED TRANSPORTATION OUTSIDE TH
143	VSP LIVERY SERVICE I	330902	SPED OUTSIDE TRANSPORTATION	20235154	5,500.00	SPED TRANSPORTATION OUTSIDE TH
144	JANAH BOUCHRA	330902	SPED OUTSIDE TRANSPORTATION	20235339	2,000.00	PARENT TRANSPORTATION OUTSIDE
145	TLP TRANSPORTATION I	330902	SPED OUTSIDE TRANSPORTATION	20235236	375.00	SPED TRANSPORTATION OUTSIDE TH
146	TLP TRANSPORTATION I	330902	SPED OUTSIDE TRANSPORTATION	20235236	5,625.00	SPED TRANSPORTATION OUTSIDE TH
147	MARK'S TRANSPORTATIO	330902	SPED OUTSIDE TRANSPORTATION	20235631	236.00	SPED TRANSPORTATION OUTSIDE TH
148	MARK'S TRANSPORTATIO	330902	SPED OUTSIDE TRANSPORTATION	20235631	1,888.00	SPED TRANSPORTATION OUTSIDE TH
149	NICKS LUXURY TRANSPO	330902	SPED OUTSIDE TRANSPORTATION	20226240	7,140.00	SPED TRANSPORTATION OUTSIDE TH
150	NICKS LUXURY TRANSPO	330902	SPED OUTSIDE TRANSPORTATION	20225558	7,140.00	SPED TRANSPORTATION OUTSIDE TH
151	NICKS LUXURY TRANSPO	330902	SPED OUTSIDE TRANSPORTATION	20225886	7,140.00	SPED TRANSPORTATION OUTSIDE TH
152	NICKS LUXURY TRANSPO	330902	SPED OUTSIDE TRANSPORTATION	20225755	2,250.00	SPED TRANSPORTATION OUTSIDE TH
153	NICKS LUXURY TRANSPO	330902	SPED OUTSIDE TRANSPORTATION	20225395	39,375.00	SPED TRANSPORTATION OUTSIDE TH
154	NICKS LUXURY TRANSPO	330902	SPED OUTSIDE TRANSPORTATION	20226240	4,760.00	SPED TRANSPORTATION OUTSIDE TH
155	NICKS LUXURY TRANSPO	330902	SPED OUTSIDE TRANSPORTATION	20225558	4,760.00	SPED TRANSPORTATION OUTSIDE TH
156	NICKS LUXURY TRANSPO	330902	SPED OUTSIDE TRANSPORTATION	20225886	4,760.00	SPED TRANSPORTATION OUTSIDE TH
157	NICKS LUXURY TRANSPO	330902	SPED OUTSIDE TRANSPORTATION	20225395	31,875.00	SPED TRANSPORTATION OUTSIDE TH
158	NICKS LUXURY TRANSPO	330902	SPED OUTSIDE TRANSPORTATION	20235473	14,800.00	SPED TRANSPORTATION OUTSIDE TH

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9	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
10						
159	NICKS LUXURY TRANSP	330902	SPED OUTSIDE TRANSPORTATION	20235273	10,640.00	SPED TRANSPORTATION OUTSIDE TH
160	NICKS LUXURY TRANSP	330902	SPED OUTSIDE TRANSPORTATION	20235150	6,900.00	SPED TRANSPORTATION OUTSIDE TH
161	NICKS LUXURY TRANSP	330902	SPED OUTSIDE TRANSPORTATION	20235152	6,900.00	SPED TRANSPORTATION OUTSIDE TH
162	NICKS LUXURY TRANSP	330902	SPED OUTSIDE TRANSPORTATION	20235553	2,555.00	SPED TRANSPORTATION OUTSIDE TH
163	NICKS LUXURY TRANSP	330902	SPED OUTSIDE TRANSPORTATION	20235149	13,800.00	SPED TRANSPORTATION OUTSIDE TH
164	NICKS LUXURY TRANSP	330902	SPED OUTSIDE TRANSPORTATION	20235272	40,425.00	SPED TRANSPORTATION OUTSIDE TH
165	NICKS LUXURY TRANSP	330902	SPED OUTSIDE TRANSPORTATION	20235543	4,150.00	SPED TRANSPORTATION OUTSIDE TH
166	NICKS LUXURY TRANSP	330902	SPED OUTSIDE TRANSPORTATION	20235542	6,900.00	SPED TRANSPORTATION OUTSIDE TH
167	NICHOLS LAURA	330902	SPED OUTSIDE TRANSPORTATION	20235077	1,440.00	PARENT TRANSPORTATION OUTSIDE
168	JANVIER TRANSPORT	330902	SPED OUTSIDE TRANSPORTATION	20235129	10,925.00	SPED TRANSPORTATION OUTSIDE TH
169	JANVIER TRANSPORT	330902	SPED OUTSIDE TRANSPORTATION	20235130	8,400.00	SPED TRANSPORTATION OUTSIDE TH
170	JANVIER TRANSPORT	330902	SPED OUTSIDE TRANSPORTATION	20235138	8,925.00	SPED TRANSPORTATION OUTSIDE TH
171	JANVIER TRANSPORT	330902	SPED OUTSIDE TRANSPORTATION	20235153	9,900.00	SPED TRANSPORTATION OUTSIDE TH
172	JANVIER TRANSPORT	330902	SPED OUTSIDE TRANSPORTATION	20235257	10,000.00	SPED TRANSPORTATION OUTSIDE TH
173	JANVIER TRANSPORT	330902	SPED OUTSIDE TRANSPORTATION	20235264	12,180.00	SPED TRANSPORTATION OUTSIDE TH
174	JANVIER TRANSPORT	330902	SPED OUTSIDE TRANSPORTATION	20235264	12,180.00	SPED TRANSPORTATION OUTSIDE TH
175	JANVIER TRANSPORT	330902	SPED OUTSIDE TRANSPORTATION	20235264	12,180.00	SPED TRANSPORTATION OUTSIDE TH
176	HUYNH, BILLY KIM	330902	SPED OUTSIDE TRANSPORTATION	20235254	2,850.00	PARENT TRANSPORTATION OUTSIDE
177	DANTAS, ISABEL C	330902	SPED OUTSIDE TRANSPORTATION	20235256	2,700.00	PARENT TRANSPORTATION OUTSIDE
178	CORDERO, CARLENY	330902	SPED OUTSIDE TRANSPORTATION	20235124	1,600.00	PARENT TRANSPORTATION
179	IDEAL TRANSIT LLC	330902	SPED OUTSIDE TRANSPORTATION	20235263	12,180.00	SPED TRANSPORTATION OUTSIDE TH
180	IDEAL TRANSIT LLC	330902	SPED OUTSIDE TRANSPORTATION	20235258	10,500.00	SPED TRANSPORTATION OUTSIDE TH
181	SHADDAI WAGNAC	330902	SPED OUTSIDE TRANSPORTATION	20235592	1,700.00	SPED TRANSPORTATION OUTSIDE TH
182	DESSOURCES, MICHEL N	330902	SPED OUTSIDE TRANSPORTATION	20235586	4,050.00	SPED TRANSPORTATION OUTSIDE TH
183	BELVAL TRANSPORTATIO	330902	SPED OUTSIDE TRANSPORTATION	20235551	2,700.00	SPED TRANSPORTATION OUTSIDE TH
184	BELVAL TRANSPORTATIO	330902	SPED OUTSIDE TRANSPORTATION	20235551	3,000.00	SPED TRANSPORTATION OUTSIDE TH
185	REVERE SCHOOL LUNCH	330908	COMP HEALTH NON SALARY COSTS	20235091	96.47	SUPPLIES/SERVICE FOR NURSE'S O
186	GRAINGER	330908	TRANSPORTATION SUPPLIES MATS	20235008	105.24	SUPPLIES FOR THE TRANSPORTATIO
187	GRAINGER	330908	TRANSPORTATION SUPPLIES MATS	20235008	443.20	SUPPLIES FOR THE TRANSPORTATIO
188	MASSACHUSETTS TURNPI	330908	TRANSPORTATION SUPPLIES MATS	20235016	28.35	BUS TRANSPONDER FOR TOLLS
189	COMMONWEALTH AUTOBOD	330908	TRANSPORTATION SUPPLIES MATS	20235337	544.30	REPAIRS TO TRANSPORTATION VEHI
190	COMMONWEALTH AUTOBOD	330908	TRANSPORTATION SUPPLIES MATS	20235337	544.30	REPAIRS TO TRANSPORTATION VEHI
191	UNITED AUTO & TRUCK	330908	TRANSPORTATION SUPPLIES MATS	20235049	70.00	INSPECTION ON SCHOOL DEPT. VEH
192	UNITED AUTO & TRUCK	330908	TRANSPORTATION SUPPLIES MATS	20235049	70.00	INSPECTION ON SCHOOL DEPT. VEH
193	UNITED AUTO & TRUCK	330908	TRANSPORTATION SUPPLIES MATS	20235049	70.00	INSPECTION ON SCHOOL DEPT. VEH
194	UNITED AUTO & TRUCK	330908	TRANSPORTATION SUPPLIES MATS	20235049	70.00	INSPECTION ON SCHOOL DEPT. VEH
195	UNITED AUTO & TRUCK	330908	TRANSPORTATION SUPPLIES MATS	20235049	35.00	INSPECTION ON SCHOOL DEPT. VEH
196	UNITED AUTO & TRUCK	330908	TRANSPORTATION SUPPLIES MATS	20235049	35.00	INSPECTION ON SCHOOL DEPT. VEH

	B	C	F	I	N	T
9	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
10						
197	UNITED AUTO & TRUCK	330908	TRANSPORTATION SUPPLIES MATS	20235049	35.00	INSPECTION ON SCHOOL DEPT. VEH
198	UNITED AUTO & TRUCK	330908	TRANSPORTATION SUPPLIES MATS	20235049	70.00	INSPECTION ON SCHOOL DEPT. VEH
199	WEX BANK	330908	TRANSPORTATION SUPPLIES MATS	20235067	2,775.92	GASOLINE FOR TRANSPORTATION VE
200	TRANSPORTATION OFFICE PETTY CA	330908	TRANSPORTATION SUPPLIES MATS		180.51	PETTY CASH REIMBURSMENT
201	SANTANDER LEASING LL	330908	TRANSPORTATION OTHER COSTS	20235752	16,584.00	VEHICLE LEASE
202	NORTH READING LYNNF	330908	HOMELESS TRANSPORTATION	20235560	262.50	HOMELESS TRANSPORTATION -LIVIN
203	TLP TRANSPORTATION I	330908	HOMELESS TRANSPORTATION	20235471	260.00	HOMELESS TRANSPORTATION -LIVIN
204	MCJ TRANSPORTATION	330908	HOMELESS LIVING OUTSIDE	20235404	2,100.00	HOMELESS TRANSPORTATION - LIVI
205	AMERIKEN CARING SERV	330908	HOMELESS LIVING OUTSIDE	20235266	852.50	HOMELESS TRANSPORTATION – LIVI
206	AMERIKEN CARING SERV	330908	HOMELESS LIVING OUTSIDE	20235265	852.50	HOMELESS TRANSPORTATION – LIVI
207	AMERIKEN CARING SERV	330908	HOMELESS LIVING OUTSIDE	20235235	2,362.50	HOMELESS TRANSPORTATION – LIVI
208	AMERIKEN CARING SERV	330908	HOMELESS LIVING OUTSIDE	20235389	1,852.50	HOMELESS TRANSPORTATION – LIVI
209	AMERIKEN CARING SERV	330908	HOMELESS LIVING OUTSIDE	20235403	2,047.50	HOMELESS TRANSPORTATION – LIVI
210	AMERIKEN CARING SERV	330908	HOMELESS LIVING OUTSIDE	20235388	1,522.50	HOMELESS TRANSPORTATION – LIVI
211	AMERIKEN CARING SERV	330908	HOMELESS LIVING OUTSIDE	20235390	2,362.50	HOMELESS TRANSPORTATION – LIVI
212	AMERIKEN CARING SERV	330908	HOMELESS LIVING OUTSIDE	20235486	1,732.50	HOMELESS TRANSPORTATION -LIVIN
213	TLP TRANSPORTATION I	330908	HOMELESS LIVING OUTSIDE	20235477	128.00	HOMELESS TRANSPORTATION -LIVIN
214	TLP TRANSPORTATION I	330908	HOMELESS LIVING OUTSIDE	20235594	220.00	HOMELESS TRANSPORTATION -LIVIN
215	TLP TRANSPORTATION I	330908	HOMELESS LIVING OUTSIDE	20235550	675.00	HOMELESS TRANSPORTATION -LIVIN
216	TLP TRANSPORTATION I	330908	HOMELESS LIVING OUTSIDE	20235549	675.00	HOMELESS TRANSPORTATION -LIVIN
217	NICKS LUXURY TRANSPO	330908	HOMELESS LIVING OUTSIDE	20235548	1,625.00	HOMELESS TRANSPORTATION -LIVIN
218	ALTIDOR, JEAN MULER	330908	HOMELESS LIVING OUTSIDE	20235476	190.00	HOMELESS TRANSPORTATION -LIVIN
219	ALTIDOR, JEAN MULER	330908	HOMELESS LIVING OUTSIDE	20235476	1,710.00	HOMELESS TRANSPORTATION -LIVIN
220	KITTREDGE EQUIPMENT	330908	FOOD SERVICES OTHER COSTS	20225618	3,091.50	MILK CHEST
221	KITTREDGE EQUIPMENT	330908	FOOD SERVICES OTHER COSTS	20225618	3,091.50	MILK CHEST
222	JANCO SALES & SERVIC	330908	FOOD SERVICES OTHER COSTS	20225333	127.50	REPAIR OF FOOD SERVICE EQUIPME
223	JANCO SALES & SERVIC	330908	FOOD SERVICES OTHER COSTS	20225333	1,063.50	REPAIR OF FOOD SERVICE EQUIPME
224	JANCO SALES & SERVIC	330908	FOOD SERVICES OTHER COSTS	20225333	1,680.00	REPAIR OF FOOD SERVICE EQUIPME
225	JANCO SALES & SERVIC	330908	FOOD SERVICES OTHER COSTS	20225333	191.25	REPAIR OF FOOD SERVICE EQUIPME
226	BEEBE, FRANK	330908	ATHLETIC SUPPLIES & MATS	20235334	99.00	ALL FALL SPORTS OFFICIAL FEES
227	GREGORY, CHRISTOPHER	330908	ATHLETIC SUPPLIES & MATS	20235334	93.00	ALL FALL SPORTS OFFICIAL FEES
228	ABRUZZESE THOMAS	330908	ATHLETIC SUPPLIES & MATS	20235334	100.00	ALL FALL SPORTS OFFICIAL FEES
229	MAHONEY, KEITH D.	330908	ATHLETIC SUPPLIES & MATS	20235334	75.00	ALL FALL SPORTS OFFICIAL FEES
230	CANN, JOHN	330908	ATHLETIC SUPPLIES & MATS	20235334	75.00	ALL FALL SPORTS OFFICIAL FEES
231	CANN, JOHN	330908	ATHLETIC SUPPLIES & MATS	20235334	75.00	ALL FALL SPORTS OFFICIAL FEES
232	SCACCHI, DEREK	330908	ATHLETIC SUPPLIES & MATS	20235334	100.00	ALL FALL SPORTS OFFICIAL FEES
233	SPORT SUPPLY GROUP	330908	ATHLETIC SUPPLIES & MATS	20235194	7,345.46	FALL SPORTS EQUIPMENT
234	GARRON RICHARD	330908	ATHLETIC SUPPLIES & MATS	20235334	100.00	ALL FALL SPORTS OFFICIAL FEES

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9	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
10						
235	HUBAUER SHAWN J	330908	ATHLETIC SUPPLIES & MATS	20235334	75.00	ALL FALL SPORTS OFFICIAL FEES
236	KRAJEWSKI CORRIN	330908	ATHLETIC SUPPLIES & MATS	20235334	93.00	ALL FALL SPORTS OFFICIAL FEES
237	TAITZ MARK	330908	ATHLETIC SUPPLIES & MATS	20235334	193.00	ALL FALL SPORTS OFFICIAL FEES
238	TARARES RICK	330908	ATHLETIC SUPPLIES & MATS	20235334	193.00	ALL FALL SPORTS OFFICIAL FEES
239	CUCINOTTA ANTHONY	330908	ATHLETIC SUPPLIES & MATS	20235334	100.00	ALL FALL SPORTS OFFICIAL FEES
240	RISTAINO LOUIS J	330908	ATHLETIC SUPPLIES & MATS	20235334	124.50	ALL FALL SPORTS OFFICIAL FEES
241	RISTAINO LOUIS J	330908	ATHLETIC SUPPLIES & MATS	20235334	124.50	ALL FALL SPORTS OFFICIAL FEES
242	MORENO, VICTOR E.	330908	ATHLETIC SUPPLIES & MATS	20235334	103.50	ALL FALL SPORTS OFFICIAL FEES
243	KARIM, RIYEZ	330908	ATHLETIC SUPPLIES & MATS	20235334	193.00	ALL FALL SPORTS OFFICIAL FEES
244	BERNIER, RAYMOND	330908	ATHLETIC SUPPLIES & MATS	20235334	193.00	ALL FALL SPORTS OFFICIAL FEES
245	BERNIER, RAYMOND	330908	ATHLETIC SUPPLIES & MATS	20235334	193.00	ALL FALL SPORTS OFFICIAL FEES
246	MELAUGH, EDWARD J	330908	ATHLETIC SUPPLIES & MATS	20235334	93.00	ALL FALL SPORTS OFFICIAL FEES
247	BRYANT, JASMINE	330908	ATHLETIC SUPPLIES & MATS	20235334	103.50	ALL FALL SPORTS OFFICIAL FEES
248	BARTLETT, PAUL	330908	ATHLETIC SUPPLIES & MATS	20235334	93.00	ALL FALL SPORTS OFFICIAL FEES
249	BARTLETT, PAUL	330908	ATHLETIC SUPPLIES & MATS	20235334	162.00	ALL FALL SPORTS OFFICIAL FEES
250	RICHARDSON, DELRIQUE	330908	ATHLETIC SUPPLIES & MATS	20235334	75.00	ALL FALL SPORTS OFFICIAL FEES
251	CAPUTI, JEFFREY	330908	ATHLETIC SUPPLIES & MATS	20235334	75.00	ALL FALL SPORTS OFFICIAL FEES
252	LITTEN, MEGHAN	330908	ATHLETIC SUPPLIES & MATS	20235334	93.00	ALL FALL SPORTS OFFICIAL FEES
253	HERNE, JAMES	330908	ATHLETIC SUPPLIES & MATS	20235334	83.00	ALL FALL SPORTS OFFICIAL FEES
254	HERNE, JAMES	330908	ATHLETIC SUPPLIES & MATS	20235334	83.00	ALL FALL SPORTS OFFICIAL FEES
255	SCHOOL SPECIALTY LLC	330908	SECURITY SUPPLIES	20235573	129.28	ID SUPPLIES
256	NATIONAL GRID	340108	NATURAL GAS		44.80	NATURAL GAS
257	NATIONAL GRID	340208	ELECTRICITY		393.12	ELECTRICITY
258	NATIONAL GRID	340208	NATURAL GAS		869.20	NATURAL GAS
259	NATIONAL GRID	340308	ELECTRICITY		5,502.14	ELECTRICITY
260	NATIONAL GRID	340308	NATURAL GAS		352.80	NATURAL GAS
261	DIRECT ENERGY	340308	NATURAL GAS		2,563.63	NATURAL GAS
262	NATIONAL GRID	340408	ELECTRICITY		11,607.53	ELECTRICITY
263	NATIONAL GRID	340408	NATURAL GAS		532.53	NATURAL GAS
264	NATIONAL GRID	340508	ELECTRICITY		4,393.76	ELECTRICITY
265	NATIONAL GRID	340508	NATURAL GAS		263.86	NATURAL GAS
266	NATIONAL GRID	340708	ELECTRICITY		122.12	ELECTRICITY
267	NATIONAL GRID	340708	ELECTRICITY		437.30	ELECTRICITY
268	NATIONAL GRID	340708	ELECTRICITY		8,340.61	ELECTRICITY
269	NATIONAL GRID	340708	ELECTRICITY		89.55	ELECTRICITY
270	NATIONAL GRID	340708	ELECTRICITY		90.34	ELECTRICITY
271	NATIONAL GRID	340708	ELECTRICITY		10.00	ELECTRICITY
272	NATIONAL GRID	340708	ELECTRICITY		10.00	ELECTRICITY

	B	C	F	I	N	T
9	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
10						
273	COMPLETE CLEANING CO	340908	CUSTODIAL CONTRACTED SERVICES	20235290	437.00	OPEN PO FOR EMERGENCY CLEANING
274	LIKARR, INC	340908	CUSTODIAL SUPPLIES & MATS	20235677	760.61	CUSTODIAL SUPPLIES - RMA
275	LIKARR, INC	340908	CUSTODIAL SUPPLIES & MATS	20235674	1,740.17	CUSTODIAL SUPPLIES - WEST REVE
276	LIKARR, INC	340908	CUSTODIAL SUPPLIES & MATS	20235676	1,928.01	CUSTODIAL SUPPLIES-PAUL REVERE
277	LIKARR, INC	340908	CUSTODIAL SUPPLIES & MATS	20235679	1,622.49	CUSTODIAL SUPPLIES-GARFIELD
278	GIBSON'S ROOFING	340908	MAINT OF BUILDINGS CONTR SERV	20235015	2,889.00	ROOF REPAIRS-PATCHWORK & REPL
279	PASEK CORPORATION	340908	MAINT OF BUILDINGS CONTR SERV	20235561	467.70	AUTOMATIC DOOR CONTROLS-DISTRI
280	MASSACHUSETTS TURNPI	340908	MAINT OF BUILDINGS CONTR SERV	20235017	35.50	EZPASS TOLLS FOR MAINTENANCE V
281	RAPID FLOW INC	340908	MAINT OF BUILDINGS CONTR SERV	20235020	500.00	DRAIN CLEANING SERVICES-DISTRI
282	RAPID FLOW INC	340908	MAINT OF BUILDINGS CONTR SERV	20235020	325.00	DRAIN CLEANING SERVICES-DISTRI
283	RAPID FLOW INC	340908	MAINT OF BUILDINGS CONTR SERV	20235020	400.00	DRAIN CLEANING SERVICES-DISTRI
284	RAPID FLOW INC	340908	MAINT OF BUILDINGS CONTR SERV	20235020	1,000.00	DRAIN CLEANING SERVICES-DISTRI
285	FM GENERATOR INC	340908	MAINT OF BUILDINGS CONTR SERV	20235278	275.00	GENERATOR MAINTENANCE-DISTRICT
286	FM GENERATOR INC	340908	MAINT OF BUILDINGS CONTR SERV	20235278	350.00	GENERATOR MAINTENANCE-DISTRICT
287	CS VENTILATION INC	340908	MAINT OF BUILDINGS CONTR SERV	20235662	650.00	CLEANING, DEGREASING & HOOD IN
288	CS VENTILATION INC	340908	MAINT OF BUILDINGS CONTR SERV	20235661	550.00	CLEANING, DEGREASING & HOOD IN
289	CS VENTILATION INC	340908	MAINT OF BUILDINGS CONTR SERV	20235660	500.00	CLEANING, DEGREASING & HOOD IN
290	CS VENTILATION INC	340908	MAINT OF BUILDINGS CONTR SERV	20235659	425.00	CLEANING, DEGREASING & HOOD IN
291	MEFORD ELECTRONICS	340908	MAINT OF BUILDINGS CONTR SERV	20235622	1,155.00	PURCHASE & INSTALL PA SPEAKERS
292	GRAINGER	340908	MAINTENANCE OF BUILDINGS	20235071	723.76	BUILDING AND MAINTENANCE SUPPL
293	GRAINGER	340908	MAINTENANCE OF BUILDINGS	20235071	417.26	BUILDING AND MAINTENANCE SUPPL
294	GRAINGER	340908	MAINTENANCE OF BUILDINGS	20235071	94.10	BUILDING AND MAINTENANCE SUPPL
295	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20235069	673.08	HVAC/PLUMBING SUPPLIES-DISTRIC
296	FERGUSON ENTERPRISES	340908	MAINTENANCE OF BUILDINGS	20235245	2,044.22	PLUMBING MATERIAL-DISTRICT WID
297	DECKER INC	340908	MAINTENANCE OF BUILDINGS	20235607	468.46	STAINLESS STEEL LATCH AND KEEP
298	DECKER INC	340908	MAINTENANCE OF BUILDINGS	20235608	460.16	PLASTIC STOOL TOPS-WEST REVERE
299	SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20235066	1,587.98	ELECTRICAL SUPPLIES - DISTRICT
300	SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20235066	440.41	ELECTRICAL SUPPLIES - DISTRICT
301	SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20235066	144.96	ELECTRICAL SUPPLIES - DISTRICT
302	SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20235066	854.26	ELECTRICAL SUPPLIES - DISTRICT
303	WEX BANK	340908	MAINTENANCE OF BUILDINGS	20235068	874.01	FLEET GASOLINE-MAINTENANCE DEP
304	CENTURY SECURITY SYS	340908	BUILDING SECURITY SERVICES	20235479	1,000.00	MAINTENANCE, TESTING & REPAIRS
305	AMERESCO INC	340908	MAINTENANCE OF EQUIPMENT	20235611	736.00	INVESTIGATE ISSUES WITH RTU-1-
306	AMERESCO INC	340908	MAINTENANCE OF EQUIPMENT	20235499	9,362.72	REPLACE BLOWER FOR BOILER #3-R
307	AMERESCO INC	340908	MAINTENANCE OF EQUIPMENT	20235500	4,169.84	REPAIR WALK-IN COOLER-PAUL REV
308	VERIZON	340908	TELECOMMUNICATIONS	20235074	41.02	TELECOMMUNICATIONS
309	VERIZON	340908	TELECOMMUNICATIONS	20235074	870.55	TELECOMMUNICATIONS
310	VERIZON	340908	TELECOMMUNICATIONS	20235074	74.98	TELECOMMUNICATIONS

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9	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
10						
311	VERIZON	340908	TELECOMMUNICATIONS	20235074	56.98	TELECOMMUNICATIONS
312	VERIZON	340908	TELECOMMUNICATIONS	20235074	221.27	TELECOMMUNICATIONS
313	METROPOLITAN TELECOM	340908	TELECOMMUNICATIONS	20235097	595.64	TELECOMMUNICATIONS
314	WINDSTREAM CORPORAT	340908	TELECOMMUNICATIONS	20235073	139.74	TELECOMMUNICATIONS
315	CHERRYROAD TECHNOLOG	340908	TELECOMMUNICATIONS	20235125	1,880.40	INTERNET
316	CHERRYROAD TECHNOLOG	340908	TELECOMMUNICATIONS	20235125	1,880.40	INTERNET
317	RETROFIT INC	340908	NETWORK TELECOM SUPPLIES	20235599	484.00	NETWORK ADAPTERS
318	RETROFIT INC	340908	NETWORK TELECOM SUPPLIES	20235643	1,814.25	NETWORK & COMPUTER SUPPLIES
319	CDWG, INC.	340908	NETWORK TELECOM SUPPLIES	20235605	59.25	TELEPHONE ADAPTER
320	COMM TRACT CORP	340908	NETWORK TELECOM OTHER COSTS	20235538	17,244.60	CITY FIBER INFRASTRUCTURE REPA
321	NATIONAL GRID	341008	ELECTRICITY		10.45	ELECTRICITY
322	NATIONAL GRID	341008	ELECTRICITY		10.82	ELECTRICITY
323	NATIONAL GRID	341008	NATURAL GAS		434.77	NATURAL GAS
324	NATIONAL GRID	341208	ELECTRICITY		4,623.35	ELECTRICITY
325	NATIONAL GRID	341208	NATURAL GAS		179.62	NATURAL GAS
326	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20235629	6,361.95	SPED TUITION TO MA SCHOOL
327	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20235628	6,361.95	SPED TUITION TO MA SCHOOL
328	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20235626	6,361.95	SPED TUITION TO MA SCHOOL
329	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20235630	5,229.00	SPED TUITION TO MA SCHOOL
330	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20235630	11,546.43	SPED TUITION TO MA SCHOOL
331	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20235626	6,361.95	SPED TUITION TO MA SCHOOL
332	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20235627	11,546.43	SPED TUITION TO MA SCHOOL
333	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20235627	11,546.43	SPED TUITION TO MA SCHOOL
334	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20235629	5,756.05	SPED TUITION TO MA SCHOOL
335	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20235628	5,756.05	SPED TUITION TO MA SCHOOL
336	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20235626	5,756.05	SPED TUITION TO MA SCHOOL
337	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20235630	4,731.00	SPED TUITION TO MA SCHOOL
338	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20235630	10,446.77	SPED TUITION TO MA SCHOOL
339	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20235626	5,756.05	SPED TUITION TO MA SCHOOL
340	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20235627	10,446.77	SPED TUITION TO MA SCHOOL
341	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20235627	10,446.77	SPED TUITION TO MA SCHOOL
342	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20235629	5,453.10	SPED TUITION TO MA SCHOOL
343	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20235628	5,453.10	SPED TUITION TO MA SCHOOL
344	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20235626	5,453.10	SPED TUITION TO MA SCHOOL
345	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20235630	4,482.00	SPED TUITION TO MA SCHOOL
346	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20235630	9,896.94	SPED TUITION TO MA SCHOOL
347	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20235626	5,453.10	SPED TUITION TO MA SCHOOL
348	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20235627	9,896.94	SPED TUITION TO MA SCHOOL

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9	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
10						
349	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20235627	9,896.94	SPED TUITION TO MA SCHOOL
350	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20235490	12,558.00	SPED TUITION TO MA SCHOOL
351	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20235490	8,372.00	SPED TUITION TO MA SCHOOL
352	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20235490	3,993.00	SPED TUITION TO MA SCHOOL
353	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20235490	5,082.00	SPED TUITION TO MA SCHOOL
354	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20235516	9,825.00	SPED TUITION TO MA SCHOOL
355	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20235516	9,825.00	SPED TUITION TO MA SCHOOL
356	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20235516	10,660.00	SPED TUITION TO MA SCHOOL
357	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20235515	7,860.00	SPED TUITION TO MA SCHOOL
358	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20235515	7,860.00	SPED TUITION TO MA SCHOOL
359	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20235516	15,900.00	SPED TUITION TO MA SCHOOL
360	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20235516	9,825.00	SPED TUITION TO MA SCHOOL
361	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20235517	7,860.00	SPED TUITION TO MA SCHOOL
362	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20235515	7,860.00	SPED TUITION TO MA SCHOOL
363	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20235516	9,825.00	SPED TUITION TO MA SCHOOL
364	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20235516	15,900.00	SPED TUITION TO MA SCHOOL
365	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20235517	7,860.00	SPED TUITION TO MA SCHOOL
366	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20235517	7,860.00	SPED TUITION TO MA SCHOOL
367	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20235515	7,860.00	SPED TUITION TO MA SCHOOL
368	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20235516	9,825.00	SPED TUITION TO MA SCHOOL
369	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20235517	7,860.00	SPED TUITION TO MA SCHOOL
370	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20235515	7,860.00	SPED TUITION TO MA SCHOOL
371	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20235517	7,860.00	SPED TUITION TO MA SCHOOL
372	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20235516	9,825.00	SPED TUITION TO MA SCHOOL
373	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20235515	8,194.00	SPED TUITION TO MA SCHOOL
374	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20235516	9,825.00	SPED TUITION TO MA SCHOOL
375	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20235516	9,825.00	SPED TUITION TO MA SCHOOL
376	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20235516	9,825.00	SPED TUITION TO MA SCHOOL
377	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20235545	7,500.00	SPED TUITION TO MA SCHOOL
378	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20235516	7,125.00	SPED TUITION TO MA SCHOOL
379	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20235516	7,125.00	SPED TUITION TO MA SCHOOL
380	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20235516	7,125.00	SPED TUITION TO MA SCHOOL
381	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20235516	7,125.00	SPED TUITION TO MA SCHOOL
382	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20235516	7,125.00	SPED TUITION TO MA SCHOOL
383	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20235515	7,500.00	SPED TUITION TO MA SCHOOL
384	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20235515	7,500.00	SPED TUITION TO MA SCHOOL
385	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20235516	7,125.00	SPED TUITION TO MA SCHOOL
386	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20235516	11,742.00	SPED TUITION TO MA SCHOOL

	B	C	F	I	N	T
9	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
10						
387	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20235516	7,125.00	SPED TUITION TO MA SCHOOL
388	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20235545	7,500.00	SPED TUITION TO MA SCHOOL
389	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20235514	7,500.00	SPED TUITION TO MA SCHOOL
390	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20235514	7,500.00	SPED TUITION TO MA SCHOOL
391	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20235516	11,742.00	SPED TUITION TO MA SCHOOL
392	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20235516	7,125.00	SPED TUITION TO MA SCHOOL
393	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20235517	7,500.00	SPED TUITION TO MA SCHOOL
394	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20235517	7,500.00	SPED TUITION TO MA SCHOOL
395	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20235514	7,500.00	SPED TUITION TO MA SCHOOL
396	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20235515	7,500.00	SPED TUITION TO MA SCHOOL
397	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20235514	7,500.00	SPED TUITION TO MA SCHOOL
398	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20235516	7,125.00	SPED TUITION TO MA SCHOOL
399	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20235516	7,125.00	SPED TUITION TO MA SCHOOL
400	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20235514	7,500.00	SPED TUITION TO MA SCHOOL
401	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20235517	7,500.00	SPED TUITION TO MA SCHOOL
402	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20235515	7,500.00	SPED TUITION TO MA SCHOOL
403	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20235517	7,500.00	SPED TUITION TO MA SCHOOL
404	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20235545	7,500.00	SPED TUITION TO MA SCHOOL
405	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20235517	7,500.00	SPED TUITION TO MA SCHOOL
406	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20235516	7,125.00	SPED TUITION TO MA SCHOOL
407	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20235515	7,500.00	SPED TUITION TO MA SCHOOL
408	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20235516	7,125.00	SPED TUITION TO MA SCHOOL
409	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20235516	9,825.00	SPED TUITION TO MA SCHOOL
410	VALLEY COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20235384	10,087.50	SPED TUITION TO MA SCHOOL
411	VALLEY COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20235384	5,152.50	SPED TUITION TO MA SCHOOL
412	COLLABORATIVE FOR RE	390902	TUITION TO MASS SCHOOLS	20235466	6,160.00	SPED TUITION TO MA SCHOOL
413	COLLABORATIVE FOR RE	390902	TUITION TO MASS SCHOOLS	20235465	9,860.00	SPED TUITION TO MA SCHOOL
414	TOWN OF MARBLEHEAD	390902	TUITION TO MASS SCHOOLS	20235544	5,744.42	SPED TUITION TO MA SCHOOL
415	TOWN OF MARBLEHEAD	390902	TUITION TO MASS SCHOOLS	20235544	4,961.09	SPED TUITION TO MA SCHOOL
416	TOWN OF MARBLEHEAD	390902	TUITION TO MASS SCHOOLS	20235544	4,961.09	SPED TUITION TO MA SCHOOL
417	TOWN OF MARBLEHEAD	390902	TUITION TO MASS SCHOOLS	20235544	4,438.87	SPED TUITION TO MA SCHOOL
418	PERKINS SCHOOL FOR T	390902	TUITION TO NON PUBLIC SCHOOLS	20235636	17,219.51	SPED TUITION TO NON PUBLIC SCH
419	PERKINS SCHOOL FOR T	390902	TUITION TO NON PUBLIC SCHOOLS	20235636	17,219.51	SPED TUITION TO NON PUBLIC SCH
420	PERKINS SCHOOL FOR T	390902	TUITION TO NON PUBLIC SCHOOLS	20235636	17,219.51	SPED TUITION TO NON PUBLIC SCH
421	PERKINS SCHOOL FOR T	390902	TUITION TO NON PUBLIC SCHOOLS	20235636	17,219.51	SPED TUITION TO NON PUBLIC SCH
422	PERKINS SCHOOL FOR T	390902	TUITION TO NON PUBLIC SCHOOLS	20235636	17,219.51	SPED TUITION TO NON PUBLIC SCH
423	PERKINS SCHOOL FOR T	390902	TUITION TO NON PUBLIC SCHOOLS	20235636	17,219.51	SPED TUITION TO NON PUBLIC SCH
424	PERKINS SCHOOL FOR T	390902	TUITION TO NON PUBLIC SCHOOLS	20235636	18,125.80	SPED TUITION TO NON PUBLIC SCH

	B	C	F	I	N	T
9	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
10						
425	PERKINS SCHOOL FOR T	390902	TUITION TO NON PUBLIC SCHOOLS	20235636	18,125.80	SPED TUITION TO NON PUBLIC SCH
426	PERKINS SCHOOL FOR T	390902	TUITION TO NON PUBLIC SCHOOLS	20235636	18,125.80	SPED TUITION TO NON PUBLIC SCH
427	FARR ACADEMY	390902	TUITION TO NON PUBLIC SCHOOLS	20235557	11,939.40	SPED TUITION TO NON PUBLIC SCH
428	FARR ACADEMY	390902	TUITION TO NON PUBLIC SCHOOLS	20235557	10,854.00	SPED TUITION TO NON PUBLIC SCH
429	LEARNING PREP SCHOOL	390902	TUITION TO NON PUBLIC SCHOOLS	20235590	3,383.00	SPED TUITION TO NON PUBLIC SCH
430	LEARNING PREP SCHOOL	390902	TUITION TO NON PUBLIC SCHOOLS	20235590	3,383.00	SPED TUITION TO NON PUBLIC SCH
431	LEARNING PREP SCHOOL	390902	TUITION TO NON PUBLIC SCHOOLS	20235590	6,002.28	SPED TUITION TO NON PUBLIC SCH
432	LEARNING PREP SCHOOL	390902	TUITION TO NON PUBLIC SCHOOLS	20235590	7,669.58	SPED TUITION TO NON PUBLIC SCH
433	LEARNING PREP SCHOOL	390902	TUITION TO NON PUBLIC SCHOOLS	20235590	7,669.58	SPED TUITION TO NON PUBLIC SCH
434	LEARNING PREP SCHOOL	390902	TUITION TO NON PUBLIC SCHOOLS	20235590	6,335.74	SPED TUITION TO NON PUBLIC SCH
435	LEARNING PREP SCHOOL	390902	TUITION TO NON PUBLIC SCHOOLS	20235590	6,335.74	SPED TUITION TO NON PUBLIC SCH
436	LEARNING PREP SCHOOL	390902	TUITION TO NON PUBLIC SCHOOLS	20235590	6,002.28	SPED TUITION TO NON PUBLIC SCH
437	SCHOOLS FOR CHILDREN	390902	TUITION TO NON PUBLIC SCHOOLS	20235625	16,740.40	SPED TUITION TO NON PUBLIC SCH
438	SCHOOLS FOR CHILDREN	390902	TUITION TO NON PUBLIC SCHOOLS	20235625	16,740.40	SPED TUITION TO NON PUBLIC SCH
439	SCHOOLS FOR CHILDREN	390902	TUITION TO NON PUBLIC SCHOOLS	20235625	16,740.40	SPED TUITION TO NON PUBLIC SCH
440	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20235467	12,270.00	SPED TUITION TO NON PUBLIC SCH
441	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20235467	12,270.00	SPED TUITION TO NON PUBLIC SCH
442	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20235467	12,270.00	SPED TUITION TO NON PUBLIC SCH
443	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20235467	12,270.00	SPED TUITION TO NON PUBLIC SCH
444	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20235467	12,270.00	SPED TUITION TO NON PUBLIC SCH
445	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20235467	12,270.00	SPED TUITION TO NON PUBLIC SCH
446	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20235467	12,270.00	SPED TUITION TO NON PUBLIC SCH
447	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20235467	12,270.00	SPED TUITION TO NON PUBLIC SCH
448	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20235467	12,270.00	SPED TUITION TO NON PUBLIC SCH
449	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20235467	12,270.00	SPED TUITION TO NON PUBLIC SCH
450	RCS LEARNING CENTER	390902	TUITION TO NON PUBLIC SCHOOLS	20235333	11,926.30	SPED TUITION TO NON PUBLIC SCH
451	RCS LEARNING CENTER	390902	TUITION TO NON PUBLIC SCHOOLS	20235333	10,670.90	SPED TUITION TO NON PUBLIC SCH
452	STEVENS CHILDRENS HO	390902	TUITION TO NON PUBLIC SCHOOLS	20235555	4,765.12	SPED TUITION NON PUBLIC
453	STEVENS CHILDRENS HO	390902	TUITION TO NON PUBLIC SCHOOLS	20235555	5,956.40	SPED TUITION NON PUBLIC
454	STEVENS CHILDRENS HO	390902	TUITION TO NON PUBLIC SCHOOLS	20235555	7,031.70	SPED TUITION NON PUBLIC
455	NASHOBA LEARNING GRO	390902	TUITION TO NON PUBLIC SCHOOLS	20235513	8,558.24	SPED TUITION TO NON PUBLIC SCH
456	NASHOBA LEARNING GRO	390902	TUITION TO NON PUBLIC SCHOOLS	20235513	11,232.69	SPED TUITION TO NON PUBLIC SCH
457	NASHOBA LEARNING GRO	390902	TUITION TO NON PUBLIC SCHOOLS	20235513	11,232.69	SPED TUITION TO NON PUBLIC SCH
458	NASHOBA LEARNING GRO	390902	TUITION TO NON PUBLIC SCHOOLS	20235513	10,697.80	SPED TUITION TO NON PUBLIC SCH
459	NASHOBA LEARNING GRO	390902	TUITION TO NON PUBLIC SCHOOLS	20235513	9,628.02	SPED TUITION TO NON PUBLIC SCH
460	EASTER SEALS NH	390902	RESIDENTIAL TUITIONS	20235405	39,175.63	SPED TUITION TO NON PUBLIC SCH
461	EASTER SEALS NH	390902	RESIDENTIAL TUITIONS	20235405	39,175.63	SPED TUITION TO NON PUBLIC SCH
462	EASTER SEALS NH	390902	RESIDENTIAL TUITIONS	20235405	37,911.90	SPED TUITION TO NON PUBLIC SCH

	B	C	F	I	N	T
9	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
10						
463	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20235443	5,000.00	MEMBERSHIP DUES
464						

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9	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
10						
465	SPECIAL FUNDS ACCOUNTS					
466						
467	GREAT SCHOOLS PARTN	13281	OTHER INSTR'L MATERIAL SUPPLIE	20235651	4,000.00	SUMMER RETREAT EQUITY WORK
468	PROJECT LEAD THE WAY	14171	OTHER INSTR'L MATERIAL SUPPLIE	20235695	2,200.00	HOSTING FEE
469	BRAINPOP LLC	16101	OTHER INSTR'L MATERIAL SUPPLIE	20235652	1,325.00	LICENSES
470	OFFICE DEPOT INC	16101	OTHER INSTR'L MATERIAL SUPPLIE	20235614	63.43	OFFICE SUPPLIES
471	LITERACY RESOURCES L	16101	OTHER INSTR'L MATERIAL SUPPLIE	20235700	2,521.20	PHONICS CURRICULUM
472	CENTER FOR THE	16101	OTHER INSTR'L MATERIAL SUPPLIE	20235664	1,431.00	SIPPS CLASS PACKAGE
473	SCHOOL SPECIALTY LLC	16201	OTHER INSTR'L MATERIAL SUPPLIE	20226494	267.28	MATERIAL FOR WHELAN SCHOOL
474	LAZEL INC	16201	OTHER INSTR'L MATERIAL SUPPLIE	20235653	1,382.40	SOFTWARE LICENSE
475	NEWSELA, INC.	16521	OTHER INSTR'L MATERIAL SUPPLIE	20235589	71,500.00	EDUCATIONAL SUBSCRIPTION AND S
476	THE ART OF EDUCATION	16521	OTHER INSTR'L MATERIAL SUPPLIE	20235454	12,733.00	CURRICULUM SUITE (PRO LEARNING
477	W B MASON COMPANY IN	16771	OTHER INSTR'L MATERIAL SUPPLIE	20235169	508.69	SUPPLIES AND MATERIAL
478	ARAMARK EDUCATIONAL	17051	REVOLVING ACCOUNT EXPENSES		332,221.48	MONTHLY FOOD SERVICES PROGRAM COST
479	GRAINGER	17051	REVOLVING ACCOUNT EXPENSES	20226201	5,457.23	PICNIC TABLES-DISTRICT WIDE
480	GRAINGER	17051	REVOLVING ACCOUNT EXPENSES	20226201	5,836.85	PICNIC TABLES-DISTRICT WIDE
481	GRAINGER	17051	REVOLVING ACCOUNT EXPENSES	20226201	1,167.37	PICNIC TABLES-DISTRICT WIDE
482	GRAINGER	17051	REVOLVING ACCOUNT EXPENSES	20226201	1,167.37	PICNIC TABLES-DISTRICT WIDE
483	GRAINGER	17051	REVOLVING ACCOUNT EXPENSES	20226201	1,167.37	PICNIC TABLES-DISTRICT WIDE
484	GRAINGER	17051	REVOLVING ACCOUNT EXPENSES	20226201	5,836.85	PICNIC TABLES-DISTRICT WIDE
485	GRAINGER	17051	REVOLVING ACCOUNT EXPENSES	20226201	2,334.74	PICNIC TABLES-DISTRICT WIDE
486	SCHOOL SPECIALTY LLC	17281	REVOLVING ACCOUNT EXPENSES	20235181	469.43	CLASSROOM SUPPLIES


REVERE PUBLIC SCHOOLS

101 SCHOOL STREET REVERE, MA 02151

Matthew Kruse, CFO Schools
PH 781-286-8233

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



TO: Dr. Diane Kelly
FROM: Matthew Kruse, CFO 
DATE: December 9, 2022
RE: City Lab Petty Cash Account Ceiling Increase

Please request that the School Committee authorize an increase to the ceiling of the City Lab High School petty cash account from \$300.00 to \$500.00.

This account is used for petty purchases that need to be made on an ad hoc basis in support of the operation of the school. The petty cash account is managed with clear documentation of all disbursements and reimbursements through the direct payment process.

Thank you.




REVERE PUBLIC SCHOOLS

101 SCHOOL STREET REVERE, MA 02151

Matthew Kruse, CFO Schools
PH 781-286-8233

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

TO: Dr. Diane Kelly
FROM: Matthew Kruse, CFO 
DATE: December 9, 2022
RE: Fine Arts Department Petty Cash Account

Please request that the School Committee authorize the establishment of a petty cash account to be managed by the Fine Arts Department with a ceiling of \$300.00.

The establishment of this account is necessary for petty purchases that need to be made on an ad hoc basis in support of theatre productions. The petty cash account would be managed with clear documentation of all disbursements and reimbursements through the direct payment process.

Thank you.

Date: December 20, 2022

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:

✓ **Addonizio, Alysia- Permanent Substitute @ Garfield Elementary School**

BA of Science, Elementary Education and Interdisciplinary Studies- Salem State University
MA of Education, Early Childhood Prek-12- Cambridge College

✓ **Bensoultane, Ahmed- ELL Teacher @ GMS**

BA of Fundamental Studies- Casablanca, Morocco

✓ **Carter, Allison- ELA Teacher @ Revere High School**

BA in English- Salem State University
MA in Education, Secondary Education- Salem State University

✓ **Cerrone, Makaila- History Teacher @ Revere High School**

BA of Arts. Major: Political Science, Minor: Psychology- Northeastern University
MA of Education. Major: Higher Education Administration- Northeastern University

✓ **Parker, Elise- K-2 SPED Teacher @ Hill School**

BA of Business Administration. Major: Business Management- Endicott College
Graduate Coursework- Major: Master's in SPED, k-8- Endicott College

Date: December 20, 2022

To: The Honorable School Committee

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

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

LOA

1. Paraprofessional – RMA – Corley, Kathryn
2. Teacher- CityLab- Day, Marcie (12/15/22)

NEW HIRES

1. Paraprofessional – PRE – Fakir, Sawssen
2. Paraprofessional – RHS – Alvarado, Ervin
3. Permanent Sub- GES- Addonizio, Alysia
4. Paraprofessional – HILL – Giraldo, Susana
5. History Teacher- RHS- Cerrone, Makaila
6. ELL Teacher – GMS- Bensoultane, Ahmed
7. ELA Teacher- RHS- Carter, Allison
8. FT Food Service worker- GAR- Alami, Sabah
9. K-2 SPED Teacher @ HILL- Parker, Elise

RESIGNATIONS

1. Paraprofessional- RMA- Bensoultane, Ahmed
2. Teaching Fellow- RHS- Carter, Allison
3. ELL Teacher-RHS- Marriott, Michelle
4. Paraprofessional – WHE – Zahid, Kanza
5. Health Aide- SBA- Camargo, Walter (12/23/22)
6. Jr. Custodian- SBA- Pinabella, Nicholas
7. ELA/SS Teacher- LIN- Gutierrez, Lizbeth (12/23/22)
8. Paraprofessional – RHS – Orlovski, Alyssa
9. Teacher- RHS- Mulligan, Sara
10. Family Liaison- RHS- Goncalves, Sue
11. Chorus Teacher- RMA- Littman- Max

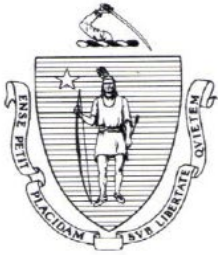
RETIREMENTS

TERMINATIONS OR RELIEVED

TRANSFERS

1. From Permanent Sub to K Teacher @ BEA- Zheng, Nancy

DEATH



OFFICE OF THE GOVERNOR
COMMONWEALTH OF MASSACHUSETTS
STATE HOUSE • BOSTON, MA 02133
(617) 725-4000

CHARLES D. BAKER
GOVERNOR

KARYN E. POLITO
LIEUTENANT GOVERNOR

November 9, 2022

Congratulations! We are pleased to notify you that Revere Public Schools has been awarded a MassGrad Promising Practices Grant in the amount of \$115,000 (\$70,000 for Revere High School and \$45,000 for City Lab Steam Innovation School.)

We want to thank you for your commitment to providing dropout prevention and re-engagement activities to ensure more students graduate from high school prepared for the challenges of post secondary education and career.

You will be receiving further instructions from the Department of Elementary and Secondary Education on next steps, and please feel free to contact Lisa Harney at lisa.m.harney@mass.gov if you have any questions.

Sincerely,

A handwritten signature in blue ink that reads "Charles Baker".

Governor Charles D. Baker

A handwritten signature in blue ink that reads "Karyn Polito".

Lt. Governor Karyn E. Polito



English Language Learner Student Engagement Coordinator: Job Description

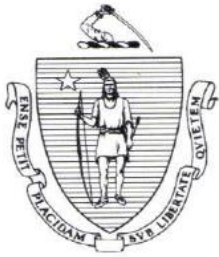
General Duties. The Student Engagement Coordinator reports directly to the Assistant Principal for Student Success. The Student Engagement Coordinator supports Revere High School in addressing attendance for our Level 1 & 2 ELLs and in the intervention for chronic absenteeism, student support, and student engagement. The coordinator will communicate with parents/guardians to address the attendance of students and plan for necessary support. The coordinator will also respond to telephone calls or other referrals or may go on location to intervene to support the student's return to school. The coordinator will also assist with student/ family support and family engagement as deemed necessary, in collaboration with the RHS Family Liaisons. In all of this work, the coordinator serves as a point person to help the students on their caseload make progress towards graduation and towards the realization of their goals after high school. This position is grant funded for the 2022-2023 school year.

SPECIFIC DUTIES:

- Conducts daily follow-up on student attendance including absenteeism, tardiness, and truancy
- Compiles aggregate attendance data to identify chronically absent students and assists with attendance processes and prioritizing cases
- Works with the schools on all aspects of attendance including Attendance Improvement Plans Participates in Home Visits as assigned
- Collaborates with RPS Truancy Officers to conduct home visits
- Works directly with guardians and Family Liaisons to identify and assist with student needs
- Participates in school-based Attendance Team meetings and Student Support Team meetings
- Logs phone calls, letters home, home visits
- Documents all efforts in PowerSchool/Student Success Plan
- Prepares reports as needed or assigned.
- Works with teachers, counselors, social workers and administrators on identifying and assisting with identified student needs.
- Facilitate two-way communication between the school and families.
- Supports the Restorative Practices Interventionist to engage in restorative work with students

QUALIFICATIONS

1. High School Diploma/GED
2. Three (3) years of successful employment experience working with school age students.
3. Bilingual (Spanish preferred) with the ability to facilitate communication between teachers, students and parents in multiple
4. Ability to collect and enter student attendance data and related information, including contributions to the Students Success Plans of attendance related issues.
5. Computer skills: Data analysis, email, report preparation, knowledge of Google Suite (including Google Sheets).
6. Ability to work a flexible schedule, including attendance at evening meetings.



OFFICE OF THE GOVERNOR
COMMONWEALTH OF MASSACHUSETTS
STATE HOUSE • BOSTON, MA 02133
(617) 725-4000

CHARLES D. BAKER
GOVERNOR

KARYN E. POLITO
LIEUTENANT GOVERNOR

December 2, 2022

Dear Superintendent Kelly,

Congratulations! We are pleased to notify you that Revere Public Schools has been awarded an FY23 Teacher Diversification Pilot Program grant of \$15,846.

We want to thank you for your commitment towards continuing to improve the educational experience for students. Through this funding and your continued support, we hope to expand access to great educational opportunities in the Commonwealth.

You will be receiving further instructions from the Department of Elementary and Secondary Education on next steps, and please feel free to contact Eric Washington at Eric.M.Washington@mass.gov or Sylvia Lam at Sylvia.Lam@mass.gov if you have any questions.

Sincerely,

A handwritten signature in blue ink that reads "Charles Baker".

Governor Charles D. Baker

A handwritten signature in blue ink that reads "Karyn E. Polito".

Lt. Governor Karyn E. Polito

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

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

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

Group/Team: RHS JROTC Drill Team and Academic Team

School Revere High School

Sponsor/Advisor MAJ (R) Deborah A. Bowker and CSM (R) Robert W. Callender and SFC (R) James R. Burke

Date(s) of Trip: 3-4 MARCH 2023 Destination: Lenape High School: 235 Hartford Rd. Medford, NJ 08055.

Lodging Location: Hampton Inn 320 NJ-73, Voorhees Township, NJ 08043 Lodging Phone: (856) 751-1212

Objective for trip: The objectives for our Drill Team is to provide 2nd Brigade Army JROTC units the opportunity to compete in a program of regulation and exhibition drill, promote spirit de corps, teamwork and self-confidence among other JROTC cadets, and serve as a recruiting and retention vehicle for JROTC. The objectives for our Academic Team are to improve SAT scores, improve high school math and English scores, increase interest in college admissions, demonstrate academic strength of JROTC program, boost team and unit spirit, and allow additional competitive venue for cadets not on the Drill Team to complete.

Number of Students 62 Number of Chaperones: 9

Cost per Student \$36.00 Cost per Chaperone \$72.00

Funding Source: \$13,000.00 US Army, OMA (Organizational Maintenance Army for Transportation, and US Army MPA (Military Procurement, Army) for Lodging and Food.

Type of Transportation: Charter Bus, Yankee Lines

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

Principal Approval  Date 12/15/22

Superintendent Approval  Date 12/15/22

School Committee Approval _____ Date _____

Itinerary:

Itinerary:

Date: Friday, 3 March 2023

Departure Time: ~ 0630am

Departure Location: Revere High School, 101 School St. Revere, MA 02151

Passengers: (1) Adults / (55) High School Students

Temporary Stop: Lunch: The United Buffet, United Buffet, 4640 Roosevelt Blvd, Philadelphia, PA 19124

Temporary Stop The Liberty Center: 526 Market Street Philadelphia, PA

Travel to Dinner: Passariello's Pizzeria & Italian Kitchen: 13 W Main St, Moorestown, NJ 08057 (856)840-0998

Travel to Hotel: Hampton Inn Philadelphia/Voorhees

320 NJ-73, Voorhees Township, NJ 08043 (856) 751-1212

2020 Briggs Rd, Mt Laurel Township, NJ 08054

Date of Event: Saturday, 4 MARCH 2023

Time of Event: 7:30am

Travel from Hotel to Lenape High School

Event Location: Lenape High School 235 Hartford Rd, Medford, NJ 08055

Event Completion Time: ~ 7:00pm

Temporary Stop: [DINNER] – La Dolce Vita Pizzeria 176 NJ-70, Medford, NJ 08055

Travel to Revere High School: 101 School St. Revere, MA 02151