

Committee of the Whole Meeting Agenda
September 21, 2021

A Committee of the Whole meeting will be held on **Tuesday, September 21, 2021, at 5:00 PM in the Ferrante School Committee Room and via Zoom Meeting.**

Join Zoom Meeting

<https://us02web.zoom.us/j/89400640723?pwd=V2JnVlpHZ2lMSEJSbG1KL25EaXZaZz09>

Meeting ID: 894 0064 0723

Passcode: c9K14r

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 (Attached)
 - Personnel Items (Attached)
 - New Hires
 - Retirements/ Resignations/ Terminations
 - Acceptance of Donations/ Gifts (None)
 - School Field Trips (None)
2. Staff sick time accrual reports
3. Website launch plans
4. 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	September 2021 School Committee Meeting					
3	BILLS FOR SCHOOL COMMITTEE APPROVAL					
4						
5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6						
7	APPROPRIATED ACCOUNTS					
8						
9	SPRINT	310908	SUPERINTENDENTS CONTRACT SERV	20215029	1,015.67	MOBILE PHONE SERVICES
10	ONEAL NICHOLE	310908	SUPERINTENDENTS CONTRACT SERV	20225029	7,500.00	ERATE CONSULTING SERVICES
11	JOHNSON O'CONNOR	310908	SUPERINTENDENTS CONTRACT SERV	20216630	1,250.00	LOTTERY FOR MIDDLE SCHOOL STUD
12	SWIFTREACH NETWORK	310908	SUPERINTENDENTS CONTRACT SERV	20225168	3,750.00	LICENSE AGREEMENT
13	SWIFTREACH NETWORK	310908	SUPERINTENDENTS CONTRACT SERV	20225169	9,375.00	CONTRACTED SERVICE
14	W B MASON COMPANY IN	310908	SUPERINTENDENTS SUPPLIES MATS	20215151	222.76	OFFICE SUPPLIES
15	W B MASON COMPANY IN	310908	SUPERINTENDENTS SUPPLIES MATS	20215151	6.95	OFFICE SUPPLIES
16	W B MASON COMPANY IN	310908	SUPERINTENDENTS SUPPLIES MATS	20225075	372.03	OFFICE SUPPLIES
17	MASS CORRECTIONAL	310908	SUPERINTENDENTS SUPPLIES MATS	20225026	46.50	#10 WHITE REGULAR SIZE ENVELOP
18	ADVOCATE NEWSPAPER	310908	SUPERINTENDENTS OTHER COSTS	20215149	700.00	NOTICES FOR RPS DISTRICT EVENT
19	INDEPENDENT NEWSPAPE	310908	SUPERINTENDENTS OTHER COSTS	20215684	70.00	NOTICES FOR RPS DISTRICT EVENT
20	INDEPENDENT NEWSPAPE	310908	SUPERINTENDENTS OTHER COSTS	20215684	900.00	NOTICES FOR RPS DISTRICT EVENT
21	SHI INTERNATIONAL CO	310908	SUPERINTENDENTS OTHER COSTS	20216039	9,785.00	SOFTWARE LICENSE
22	D'ELETTO BRENDA	310908	SUPERINTENDENTS OTHER COSTS	20216615	8,449.17	SENIOR CAPS, GOWNS, CORDS & TA
23	D'ELETTO BRENDA	310908	SUPERINTENDENTS OTHER COSTS	20216615	819.45	SENIOR CAPS, GOWNS, CORDS & TA
24	W B MASON COMPANY IN	310908	OTHER DISTRICT WIDE SUPPLIES	20216524	1,158.95	COPY PAPER
25	W B MASON COMPANY IN	310908	OTHER DISTRICT WIDE SUPPLIES	20216524	269.98	COPY PAPER
26	W B MASON COMPANY IN	310908	OTHER DISTRICT WIDE SUPPLIES	20216524	79.80	COPY PAPER
27	W B MASON COMPANY IN	310908	BUSINESS FINANCE SUPPLIES MATS	20215004	58.54	OFFICE SUPPLIES
28	W B MASON COMPANY IN	310908	BUSINESS FINANCE SUPPLIES MATS	20215004	15.77	OFFICE SUPPLIES
29	W B MASON COMPANY IN	310908	BUSINESS FINANCE SUPPLIES MATS	20215004	51.42	OFFICE SUPPLIES
30	W B MASON COMPANY IN	310908	BUSINESS FINANCE SUPPLIES MATS	20215004	13.53	OFFICE SUPPLIES
31	CAM OFFICE SERVICES	310908	BUSINESS FINANCE SUPPLIES MATS	20215043	410.51	COPY MACHINE SUPPLIES
32	DS SERVICES OF AMERI	310908	BUSINESS FINANCE SUPPLIES MATS	20215140	135.22	WATER FOR THE OFFICE
33	MASS ASSOC OF SCH BU	310908	BUSINESS FINANCE OTHER COSTS	20225011	1,585.00	OTHER COSTS
34	VALERIO DOMINELLO	310908	LEGAL SERVICES	20216073	32,501.20	LEGAL SERVICES
35	POWERSCHOOL GROUP	310908	ADMIN TECH SUPPLIES MAT	20225047	2,293.62	LICENSE AGREEMENT
36	MARCIA BRENNER ASSOC	310908	ADMIN TECH SUPPLIES MAT	20225052	2,560.20	ANNUAL SUPPORT AND MAINTENANCE
37	POSITIVE PROMOTIONS	320108	INSTRUCTIONAL MATERIALS	20216361	43.85	ACADEMIC MONTHLY PLANNERS
38	LAMINATING AND BIND	320108	INSTRUCTIONAL MATERIALS	20216483	404.46	LAMINATING SUPPLIES
39	NO TEARS LEARNING	320108	INSTRUCTIONAL MATERIALS	20216408	1,269.62	HANDWRITING PRACTICE BOOKS
40	SCHOOL SPECIALTY LLC	320108	INSTRUCTIONAL MATERIALS	20216569	1,749.12	SCHOOL SUPPLIES

	B	C	F	I	N	T
5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6						
41	SCHOOL SPECIALTY LLC	320108	INSTRUCTIONAL MATERIALS	20216568	1,584.82	SCHOOL SUPPLIES
42	SCHOOL SPECIALTY LLC	320108	INSTRUCTIONAL MATERIALS	20216568	399.34	SCHOOL SUPPLIES
43	SCHOOL SPECIALTY LLC	320108	INSTRUCTIONAL MATERIALS	20216569	503.60	SCHOOL SUPPLIES
44	SCHOOL SPECIALTY LLC	320108	INSTRUCTIONAL MATERIALS	20216568	424.38	SCHOOL SUPPLIES
45	SCHOOL SPECIALTY LLC	320108	INSTRUCTIONAL MATERIALS	20216569	35.70	SCHOOL SUPPLIES
46	SCHOOL SPECIALTY LLC	320108	INSTRUCTIONAL MATERIALS	20216560	274.64	SCHOOL SUPPLIES
47	SCHOOL SPECIALTY LLC	320108	INSTRUCTIONAL MATERIALS	20216568	107.16	SCHOOL SUPPLIES
48	SCHOOL SPECIALTY LLC	320108	INSTRUCTIONAL MATERIALS	20216568	241.05	SCHOOL SUPPLIES
49	SCHOOL SPECIALTY LLC	320108	INSTRUCTIONAL MATERIALS	20216568	109.84	SCHOOL SUPPLIES
50	SCHOOL SPECIALTY LLC	320108	INSTRUCTIONAL MATERIALS	20216568	578.70	SCHOOL SUPPLIES
51	SCHOOL SPECIALTY LLC	320108	INSTRUCTIONAL MATERIALS	20216560	310.66	SCHOOL SUPPLIES
52	SCHOOL SPECIALTY INC	320208	INSTRUCTIONAL MATERIALS	20215270	6.56	ART SUPPLIES
53	SCHOOL SPECIALTY LLC	320208	INSTRUCTIONAL MATERIALS	20216349	110.52	ART SUPPLIES
54	SCHOOL SPECIALTY LLC	320208	INSTRUCTIONAL MATERIALS	20216256	847.00	SCHOOL SUPPLIES
55	SCHOOL SPECIALTY LLC	320208	INSTRUCTIONAL MATERIALS	20216349	10.24	ART SUPPLIES
56	SCHOOL SPECIALTY LLC	320208	INSTRUCTIONAL MATERIALS	20216349	45.55	ART SUPPLIES
57	SCHOOL SPECIALTY LLC	320208	INSTRUCTIONAL MATERIALS	20216256	1,977.37	SCHOOL SUPPLIES
58	SCHOOL SPECIALTY LLC	320208	INSTRUCTIONAL MATERIALS	20216349	1,003.97	ART SUPPLIES
59	W B MASON COMPANY IN	320308	INSTRUCTIONAL MATERIALS	20216003	293.52	OFFICE CHAIRS
60	W B MASON COMPANY IN	320308	INSTRUCTIONAL MATERIALS	20216003	256.48	OFFICE CHAIRS
61	W B MASON COMPANY IN	320308	INSTRUCTIONAL MATERIALS	20216002	4,068.80	COPY PAPER
62	WILLIAM MACGILL AND	320308	INSTRUCTIONAL MATERIALS	20215918	2,116.65	BED FOR NURSE'S OFFICE
63	RICOH USA INC	320308	INSTRUCTIONAL MATERIALS	20216011	1,437.49	COPIER LEASE AND MAINTENANCE
64	RICOH USA INC	320308	INSTRUCTIONAL MATERIALS	20216011	2,217.96	COPIER LEASE AND MAINTENANCE
65	BSN SPORTS LLC	320308	INSTRUCTIONAL MATERIALS	20216341	297.75	GYM SUPPLIES
66	SCHOOL SPECIALTY LLC	320308	INSTRUCTIONAL MATERIALS	20216552	81.71	MAT FOR THE PRINCIPALS' OFFICE
67	SCHOOL SPECIALTY LLC	320308	INSTRUCTIONAL MATERIALS	20216495	612.49	OFFICE AND SCHOOL SUPPLIES
68	SCHOOL SPECIALTY LLC	320508	INSTRUCTIONAL MATERIALS	20216484	974.43	OFFICE SUPPLIES
69	SCHOOL SPECIALTY LLC	320508	INSTRUCTIONAL MATERIALS	20216484	321.58	OFFICE SUPPLIES
70	SCHOOL SPECIALTY LLC	320508	INSTRUCTIONAL MATERIALS	20216484	53.40	OFFICE SUPPLIES
71	SCHOOL SPECIALTY LLC	320508	INSTRUCTIONAL MATERIALS	20216017	44.88	SCHOOL SUPPLIES
72	W B MASON COMPANY IN	320608	INSTRUCTIONAL MATERIALS	20216280	598.00	ART & INSTRUCTIONAL SUPPLIES
73	NATIONAL ASSOC OF SE	320708	INSTRUCTIONAL MATERIALS	20225019	95.00	MEMBERSHIP
74	NATIONAL ASSOC OF SE	320708	INSTRUCTIONAL MATERIALS	20225019	385.00	MEMBERSHIP
75	W B MASON COMPANY IN	320708	INSTRUCTIONAL MATERIALS	20216488	4,668.00	WHITE BOARDS AND DESK
76	W B MASON COMPANY IN	320708	INSTRUCTIONAL MATERIALS	20216488	887.25	WHITE BOARDS AND DESK
77	W B MASON COMPANY IN	320708	INSTRUCTIONAL MATERIALS	20215915	166.89	OFFICE SUPPLIES

	B	C	F	I	N	T
5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
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78	W B MASON COMPANY IN	320708	INSTRUCTIONAL MATERIALS	20215915	60.27	OFFICE SUPPLIES
79	W B MASON COMPANY IN	320708	INSTRUCTIONAL MATERIALS	20215915	28.35	OFFICE SUPPLIES
80	CAM OFFICE SERVICES	320708	INSTRUCTIONAL MATERIALS	20215111	3,007.20	COPY MACHINE SUPPLIES
81	DS SERVICES OF AMERI	320708	INSTRUCTIONAL MATERIALS	20215426	87.21	WATER SERVICE
82	KINSHIP FLORAL LLC	320708	INSTRUCTIONAL MATERIALS	20216287	525.00	FLOWERS FOR GRADUATION
83	PPC EVENT SERVICES I	320708	INSTRUCTIONAL MATERIALS	20216207	7,409.56	GRADUATION EQUIPMENT
84	LAKESHORE LEARNING M	320808	INSTRUCTIONAL MATERIALS	20216394	157.84	BORDERS
85	JOSTENS INC	320808	INSTRUCTIONAL MATERIALS	20216159	181.48	DIPLOMAS, CERTIFICATES AND COV
86	W B MASON COMPANY IN	320808	INSTRUCTIONAL MATERIALS	20216432	152.54	OFFICE SUPPLIES
87	W B MASON COMPANY IN	320808	INSTRUCTIONAL MATERIALS	20216330	749.00	OFFICE SUPPLIES
88	RICOH USA INC	320808	INSTRUCTIONAL MATERIALS	20215432	3,432.60	COPIER LEASE AND MAINTENANCE
89	CRISIS PREVENTION IN	320902	ASSISTIVE TECHNOLOGY SUPPLIES	20216622	150.00	MEMBERSHIP FEE
90	HOUGHTON MIFFLIN	320903	SEI NON SALARY COSTS	20216517	1,198.00	SPANISH AVANCEMOS LICENCES
91	DICK BLICK COMPANY	320908	FINE ARTS NON SALARY COSTS	20216322	652.51	ART SUPPLIES
92	DICK BLICK COMPANY	320908	FINE ARTS NON SALARY COSTS	20216322	45.63	ART SUPPLIES
93	FOLLETT SCHOOL SOLUT	320908	HUMANATIES NON SALARY COSTS	20216407	1,170.12	BOOKS
94	FOLLETT SCHOOL SOLUT	320908	HUMANATIES NON SALARY COSTS	20216406	1,047.02	BOOKS
95	MASS ASSOC OF SCH SU	320908	PROFESSIONAL DEVELOPMENT SERV	20216468	3,000.00	2021 PAUL J. ANDREWS EXECUTIVE
96	RETROFIT INC	320908	INSTRUCTIONAL SERVICES	20216298	36,000.00	GOOGLE SUBSCRIPTION
97	APEX LEARNING	320908	INSTRUCTIONAL SERVICES	20225183	36,631.75	INSTRUCTIONAL SERVICE
98	W B MASON COMPANY IN	320908	GUIDANCE NON SALARY COSTS	20216472	1,047.81	OFFICE SUPPLIES
99	REVERE SPORTING GDS,	321008	INSTRUCTIONAL MATERIALS	20216617	955.00	STAFF LANYARDS
100	MASS CORRECTIONAL	321008	INSTRUCTIONAL MATERIALS	20216444	93.00	OFFICE SUPPLIES - ENVELOPES
101	COMPETITIVE EDGE	321008	INSTRUCTIONAL MATERIALS	20216481	135.17	LAMINATING FILM
102	RICOH USA INC	321008	INSTRUCTIONAL MATERIALS	20215436	910.80	COPIER MAINTENANCE
103	SCHOOL OUTFITTERS LL	321008	INSTRUCTIONAL MATERIALS	20216180	1,618.19	STAFF CHAIRS
104	PROJECTOR LAMPS LLC	321008	INSTRUCTIONAL MATERIALS	20216455	410.12	NEC PROJECTOR LAMP BULBS
105	SCHOOL SPECIALTY LLC	321008	INSTRUCTIONAL MATERIALS	20216561	364.00	STUDENT SUPPLIES
106	SCHOOL SPECIALTY LLC	321008	INSTRUCTIONAL MATERIALS	20216496	288.89	CLASSROOM MATERIALS
107	SCHOOL SPECIALTY LLC	321008	INSTRUCTIONAL MATERIALS	20216559	35.76	OFFICE SUPPLIES
108	SCHOOL SPECIALTY LLC	321008	INSTRUCTIONAL MATERIALS	20216496	13.39	CLASSROOM MATERIALS
109	SCHOOL SPECIALTY LLC	321008	INSTRUCTIONAL MATERIALS	20216496	19.44	CLASSROOM MATERIALS
110	SCHOOL SPECIALTY LLC	321008	INSTRUCTIONAL MATERIALS	20216496	26.79	CLASSROOM MATERIALS
111	SCHOOL SPECIALTY LLC	321008	INSTRUCTIONAL MATERIALS	20216559	16.07	OFFICE SUPPLIES
112	SCHOOL SPECIALTY LLC	321008	INSTRUCTIONAL MATERIALS	20216559	42.74	OFFICE SUPPLIES
113	SCHOOL SPECIALTY LLC	321008	INSTRUCTIONAL MATERIALS	20216559	1,249.88	OFFICE SUPPLIES
114	RICOH USA INC	321108	INSTRUCTIONAL MATERIALS	20215322	2,709.00	COPIER LEASE AND MAINTENANCE

	B	C	F	I	N	T
5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6						
115	BUSINESS COPY ASSOCI	321208	INSTRUCTIONAL MATERIALS	20225076	5,324.00	COPIER MAINTENANCE
116	BOSTON BUSINESS	321208	INSTRUCTIONAL MATERIALS	20225107	4,077.72	COPIER MAINTENANCE
117	SCHOOL SPECIALTY LLC	321208	INSTRUCTIONAL MATERIALS	20216041	86.96	SUPPLIES
118	SCHOOL SPECIALTY LLC	321208	INSTRUCTIONAL MATERIALS	20216041	4,093.74	SUPPLIES
119	MALDEN TRANS INC	330902	SPED INSIDE TRANSPORTATION	20225065	6,030.00	SPED TRANSPORTATION INSIDE THE
120	TLP TRANSPORTATION I	330902	SPED INSIDE TRANSPORTATION	20225102	580.00	SPED TRANSPORTATION INSIDE THE
121	TLP TRANSPORTATION I	330902	SPED INSIDE TRANSPORTATION	20225102	2,175.00	SPED TRANSPORTATION INSIDE THE
122	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20215994	3,375.00	SPED TRANSPORTATION OUTSIDE TH
123	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20215779	4,725.00	SPED TRANSPORTATION OUTSIDE TH
124	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20215797	1,750.00	SPED TRANSPORTATION OUTSIDE TH
125	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20215294	4,856.00	SPED TRANSPORTATION OUTSIDE TH
126	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20215344	6,320.00	SPED TRANSPORTATION OUTSIDE TH
127	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20215299	6,930.00	SPED TRANSPORTATION OUTSIDE TH
128	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20215347	3,900.00	SPED TRANSPORTATION OUTSIDE TH
129	ACTION AMBULANCE	330902	SPED OUTSIDE TRANSPORTATION	20215300	10,815.00	SPED TRANSPORTATION OUTSIDE TH
130	NORTH SHORE SHUTTLE	330902	SPED OUTSIDE TRANSPORTATION	20215409	4,340.00	SPED TRANSPORTATION OUTSIDE TH
131	NORTH SHORE SHUTTLE	330902	SPED OUTSIDE TRANSPORTATION	20215405	3,540.00	SPED TRANSPORTATION OUTSIDE TH
132	NORTH SHORE SHUTTLE	330902	SPED OUTSIDE TRANSPORTATION	20215406	3,540.00	SPED TRANSPORTATION OUTSIDE TH
133	NORTH SHORE SHUTTLE	330902	SPED OUTSIDE TRANSPORTATION	20215407	3,245.00	SPED TRANSPORTATION OUTSIDE TH
134	MASSTRAN CORP	330902	SPED OUTSIDE TRANSPORTATION	20215298	5,865.00	SPED TRANSPORTATION OUTSIDE TH
135	MASSTRAN CORP	330902	SPED OUTSIDE TRANSPORTATION	20215464	7,248.00	SPED TRANSPORTATION OUTSIDE TH
136	MASSTRAN CORP	330902	SPED OUTSIDE TRANSPORTATION	20215630	8,876.00	SPED TRANSPORTATION OUTSIDE TH
137	MCJ TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20215629	1,000.00	SPED TRANSPORTATION OUTSIDE TH
138	MCJ TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20215358	3,000.00	SPED TRANSPORTATION OUTSIDE TH
139	MCJ TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20215296	5,100.00	SPED TRANSPORTATION OUTSIDE TH
140	MCJ TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20215504	4,050.00	SPED TRANSPORTATION OUTSIDE TH
141	MCJ TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20215457	2,275.00	SPED TRANSPORTATION OUTSIDE TH
142	MCJ TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20215459	6,000.00	SPED TRANSPORTATION OUTSIDE TH
143	MCJ TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20215460	5,600.00	SPED TRANSPORTATION OUTSIDE TH
144	MCJ TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20215506	2,275.00	SPED TRANSPORTATION OUTSIDE TH
145	MCJ TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20215304	3,100.00	SPED TRANSPORTATION OUTSIDE TH
146	MCJ TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20215629	1,000.00	SPED TRANSPORTATION OUTSIDE TH
147	MCJ TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20225086	5,600.00	SPED TRANSPORTATION OUTSIDE TH
148	MCJ TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20225087	4,200.00	SPED TRANSPORTATION OUTSIDE TH
149	NORTH READING LYNNF	330902	SPED OUTSIDE TRANSPORTATION	20215802	1,049.00	SPED TRANSPORTATION OUTSIDE TH
150	NORTH READING LYNNF	330902	SPED OUTSIDE TRANSPORTATION	20215802	786.75	SPED TRANSPORTATION OUTSIDE TH
151	AMERIKEN CARING SERV	330902	SPED OUTSIDE TRANSPORTATION	20215359	2,310.00	SPED TRANSPORTATION OUTSIDE TH

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5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6						
152	AMERIKEN CARING SERV	330902	SPED OUTSIDE TRANSPORTATION	20215303	2,775.00	SPED TRANSPORTATION OUTSIDE TH
153	AMERIKEN CARING SERV	330902	SPED OUTSIDE TRANSPORTATION	20215357	2,775.00	SPED TRANSPORTATION OUTSIDE TH
154	AMERIKEN CARING SERV	330902	SPED OUTSIDE TRANSPORTATION	20215357	2,775.00	SPED TRANSPORTATION OUTSIDE TH
155	AMERIKEN CARING SERV	330902	SPED OUTSIDE TRANSPORTATION	20215302	3,400.00	SPED TRANSPORTATION OUTSIDE TH
156	HEALEY BUS INC	330902	SPED OUTSIDE TRANSPORTATION	20215730	3,535.00	SPED TRANSPORTATION OUTSIDE TH
157	HEALEY BUS INC	330902	SPED OUTSIDE TRANSPORTATION	20215635	2,125.00	SPED TRANSPORTATION OUTSIDE TH
158	HEALEY BUS INC	330902	SPED OUTSIDE TRANSPORTATION	20215801	3,282.50	SPED TRANSPORTATION OUTSIDE TH
159	VSP LIVERY SERVICE I	330902	SPED OUTSIDE TRANSPORTATION	20215297	4,600.00	SPED TRANSPORTATION OUTSIDE TH
160	VSP LIVERY SERVICE I	330902	SPED OUTSIDE TRANSPORTATION	20215297	4,600.00	SPED TRANSPORTATION OUTSIDE TH
161	VSP LIVERY SERVICE I	330902	SPED OUTSIDE TRANSPORTATION	20215408	2,820.00	SPED TRANSPORTATION OUTSIDE TH
162	VSP LIVERY SERVICE I	330902	SPED OUTSIDE TRANSPORTATION	20215408	2,820.00	SPED TRANSPORTATION OUTSIDE TH
163	TLP TRANSPORTATION I	330902	SPED OUTSIDE TRANSPORTATION	20215777	2,450.00	SPED TRANSPORTATION OUTSIDE TH
164	MCKESSON MEDICAL	330908	COMP HEALTH NON SALARY COSTS	20216476	2,468.53	NURSES' OFFICE SUPPLIES
165	MCKESSON MEDICAL	330908	COMP HEALTH NON SALARY COSTS	20216490	4,179.95	NURSES' OFFICE SUPPLIES
166	MCKESSON MEDICAL	330908	COMP HEALTH NON SALARY COSTS	20216490	493.20	NURSES' OFFICE SUPPLIES
167	MCKESSON MEDICAL	330908	COMP HEALTH NON SALARY COSTS	20216490	24.64	NURSES' OFFICE SUPPLIES
168	MCKESSON MEDICAL	330908	COMP HEALTH NON SALARY COSTS	20216490	469.81	NURSES' OFFICE SUPPLIES
169	MCKESSON MEDICAL	330908	COMP HEALTH NON SALARY COSTS	20216490	73.44	NURSES' OFFICE SUPPLIES
170	LIFE SUPPORT SYSTEMS	330908	COMP HEALTH NON SALARY COSTS	20225045	4,725.00	AED MAINTENANCE
171	MASSACHUSETTS TURNPI	330908	TRANSPORTATION SUPPLIES MATS	20215038	47.15	BUS TRANSPONDER FOR TOLLS
172	MASSACHUSETTS TURNPI	330908	TRANSPORTATION SUPPLIES MATS	20215038	5.15	BUS TRANSPONDER FOR TOLLS
173	DATTCO INC	330908	TRANSPORTATION SUPPLIES MATS	20215049	194.37	NECESSARY AND/OR GENERAL/EMERG
174	NEW ENGLAND TRANSIT	330908	TRANSPORTATION SUPPLIES MATS	20225094	739.01	TRANSPORTATION DEPT. VEHICLE R
175	RICOH USA INC	330908	TRANSPORTATION SUPPLIES MATS	20216639	78.63	COPY MACHINE SUPPLIES
176	RICOH USA INC	330908	TRANSPORTATION SUPPLIES MATS	20215161	1,153.80	COPIER LEASE AND MAINTENANCE
177	UNITED AUTO & TRUCK	330908	TRANSPORTATION SUPPLIES MATS	20215053	35.00	INSPECTION ON SCHOOL DEPT. VEH
178	UNITED AUTO & TRUCK	330908	TRANSPORTATION SUPPLIES MATS	20215053	35.00	INSPECTION ON SCHOOL DEPT. VEH
179	UNITED AUTO & TRUCK	330908	TRANSPORTATION SUPPLIES MATS	20215053	35.00	INSPECTION ON SCHOOL DEPT. VEH
180	UNITED AUTO & TRUCK	330908	TRANSPORTATION SUPPLIES MATS	20215053	35.00	INSPECTION ON SCHOOL DEPT. VEH
181	UNITED AUTO & TRUCK	330908	TRANSPORTATION SUPPLIES MATS	20215053	35.00	INSPECTION ON SCHOOL DEPT. VEH
182	WEX BANK	330908	TRANSPORTATION SUPPLIES MATS	20215034	977.96	GASOLINE FOR REVERE SCHOOL VEH
183	ORBIT SOFTWARE INC	330908	TRANSPORTATION SUPPLIES MATS		8,550.00	WEB BASED ACESS TO BUSBOSS
184	MASSTRAN CORP	330908	HOMELESS TRANSPORTATION	20216094	1,702.50	HOMELESS TRANSPORTATION
185	MASSTRAN CORP	330908	HOMELESS TRANSPORTATION	20216154	2,450.10	FOSTER HOMELESS TRANSPORTATION
186	MASSTRAN CORP	330908	HOMELESS TRANSPORTATION	20216139	1,365.00	HOMELESS TRANSPORTATION
187	NORTH READING LYNNF	330908	HOMELESS TRANSPORTATION	20216337	750.00	HOMELESS TRANSPORTATION
188	NORTH READING LYNNF	330908	HOMELESS TRANSPORTATION	20216063	300.00	HOMELESS TRANSPORTATION

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5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6						
189	NORTH READING LYNNF	330908	HOMELESS TRANSPORTATION	20216337	675.00	HOMELESS TRANSPORTATION
190	AMERIKEN CARING SERV	330908	HOMELESS TRANSPORTATION	20216492	280.00	HOMELESS TRANSPORTATION
191	AMERIKEN CARING SERV	330908	HOMELESS TRANSPORTATION	20216491	260.00	HOMELESS TRANSPORTATION
192	AMERIKEN CARING SERV	330908	HOMELESS TRANSPORTATION	20216492	1,050.00	HOMELESS TRANSPORTATION
193	AMERIKEN CARING SERV	330908	HOMELESS TRANSPORTATION	20216491	975.00	HOMELESS TRANSPORTATION
194	AMERIKEN CARING SERV	330908	HOMELESS TRANSPORTATION	20216171	2,625.00	HOMELESS FOSTER TRANSPORTATION
195	AMERIKEN CARING SERV	330908	HOMELESS TRANSPORTATION	20216175	937.50	HOMELESS TRANSPORTATION
196	AMERIKEN CARING SERV	330908	HOMELESS TRANSPORTATION	20216404	1,012.50	HOMELESS TRANSPORTATION
197	AMERIKEN CARING SERV	330908	HOMELESS TRANSPORTATION	20216172	937.50	HOMELESS TRANSPORTATION
198	AMERIKEN CARING SERV	330908	HOMELESS TRANSPORTATION	20216403	1,087.50	HOMELESS TRANSPORTATION
199	AMERIKEN CARING SERV	330908	HOMELESS TRANSPORTATION	20216174	1,087.50	HOMELESS TRANSPORTATION
200	AMERIKEN CARING SERV	330908	HOMELESS TRANSPORTATION	20216402	1,012.50	HOMELESS TRANSPORTATION
201	AMERIKEN CARING SERV	330908	HOMELESS TRANSPORTATION	20216173	937.50	HOMELESS TRANSPORTATION
202	TLP TRANSPORTATION I	330908	HOMELESS TRANSPORTATION	20216143	712.50	HOMELESS TRANSPORTATION
203	TLP TRANSPORTATION I	330908	HOMELESS TRANSPORTATION	20215614	1,027.50	HOMELESS TRANSPORTATION
204	TLP TRANSPORTATION I	330908	HOMELESS TRANSPORTATION	20216066	562.50	HOMELESS TRANSPORTATION
205	TLP TRANSPORTATION I	330908	HOMELESS TRANSPORTATION	20216144	712.50	HOMELESS TRANSPORTATION
206	TLP TRANSPORTATION I	330908	HOMELESS TRANSPORTATION	20225103	145.00	HOMELESS TRANSPORTATION
207	TLP TRANSPORTATION I	330908	HOMELESS TRANSPORTATION	20216145	1,012.50	HOMELESS TRANSPORTATION
208	TLP TRANSPORTATION I	330908	HOMELESS TRANSPORTATION	20216067	562.50	HOMELESS TRANSPORTATION
209	COMMONWEALTH AUTOBOD	330908	FOOD SERVICES OTHER COSTS	20225083	123.60	VEHICLE MAINTENANCE & REPAIR -
210	W B MASON COMPANY IN	330908	ATHLETIC SUPPLIES & MATS	20225072	50.86	COPY PAPER
211	MIAA	330908	ATHLETIC SUPPLIES & MATS	20225081	3,790.00	2021 - 2022 MEMBERSHIP DUES
212	MCCLOSKEY BOB AGENC	330908	ATHLETIC SUPPLIES & MATS	20225044	2,472.00	INSURANCE FOR ATHLETIC DEPARTM
213	MCCLOSKEY BOB AGENC	330908	ATHLETIC SUPPLIES & MATS	20225043	8,905.00	INSURANCE FOR ATHLETIC DEPARTM
214	DORVIL JULLIEN	330908	ATHLETIC SUPPLIES & MATS	20216316	87.00	ALL SPRING SPORTS OFFICIAL FEE
215	WEEDEN BRAD	330908	ATHLETIC SUPPLIES & MATS	20216316	87.00	ALL SPRING SPORTS OFFICIAL FEE
216	DIRECT ENERGY	340108	NATURAL GAS		4,307.34	NATURAL GAS
217	DIRECT ENERGY	340108	NATURAL GAS		1,943.62	NATURAL GAS
218	DIRECT ENERGY	340108	NATURAL GAS		162.36	NATURAL GAS
219	DIRECT ENERGY	340208	NATURAL GAS		4,306.24	NATURAL GAS
220	DIRECT ENERGY	340208	NATURAL GAS		916.88	NATURAL GAS
221	DIRECT ENERGY	340208	NATURAL GAS		89.47	NATURAL GAS
222	NATIONAL GRID	340308	NATURAL GAS		158.46	NATURAL GAS
223	NATIONAL GRID	340508	NATURAL GAS		187.73	NATURAL GAS
224	NATIONAL GRID	340708	NATURAL GAS		262.51	NATURAL GAS
225	NATIONAL GRID	340708	NATURAL GAS		702.13	NATURAL GAS

	B	C	F	I	N	T
5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6						
226	COMPLETE CLEANING CO	340908	CUSTODIAL CONTRACTED SERVICES	20225018	1,175.00	OPEN PO FOR EMERGENCY CLEANING
227	LANCELOT JANITORIAL	340908	CUSTODIAL SUPPLIES & MATS	20215601	406.00	EMERGENCY JANITORIAL SUPPLIES-
228	NEXT GEN SUPPLY	340908	CUSTODIAL SUPPLIES & MATS	20225054	2,126.00	PAPER TOWEL - DISTRICT WIDE
229	MARTORELLI LANDSCAPI	340908	RUBBISH REMOVAL/DISPOSAL	20215912	1,350.00	LANDSCAPE/FENCING-DISTRICT WID
230	MARTORELLI LANDSCAPI	340908	RUBBISH REMOVAL/DISPOSAL	20215912	1,800.00	LANDSCAPE/FENCING-DISTRICT WID
231	J MARCHESE & SONS IN	340908	RUBBISH REMOVAL/DISPOSAL	20216506	33,565.34	SIDEWALK REPAIRS-WEST REVERE
232	J MARCHESE & SONS IN	340908	RUBBISH REMOVAL/DISPOSAL	20225141	875.00	CURB AND SIDWALK REPAIRS-DISTR
233	RAPID FLOW INC	340908	MAINT OF BUILDINGS CONTR SERV	20215003	250.00	EMERGENCY DRAIN CLEANING - DIS
234	HI-WAY SAFETY SYSTEM	340908	MAINT OF BUILDINGS CONTR SERV	20216525	144.60	PARKING LOT IMPROVEMENTS-WEST
235	EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20215745	316.60	EMERGENCY ELEVATOR SERVICE-DIS
236	EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20225023	69.40	EMERGENCY ELEVATOR SERVICE - D
237	EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20225023	685.00	EMERGENCY ELEVATOR SERVICE - D
238	EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20225023	400.00	EMERGENCY ELEVATOR SERVICE - D
239	FM GENERATOR INC	340908	MAINT OF BUILDINGS CONTR SERV	20215830	60.79	GENERATOR MAINTENANCE
240	FM GENERATOR INC	340908	MAINT OF BUILDINGS CONTR SERV	20215830	56.08	GENERATOR MAINTENANCE
241	UNITED RENTALS (N.A.	340908	MAINT OF BUILDINGS CONTR SERV	20215620	782.35	RENTAL OF AERIAL LIFTS-DISTRIC
242	B & B PEST CONTROL	340908	MAINT OF BUILDINGS CONTR SERV	20215465	880.00	PEST MANAGEMENT SERVICES-DISTR
243	OLMSTEAD WILLIAM K	340908	MAINT OF BUILDINGS CONTR SERV	20225108	581.98	SOUND ENGINEERING SERVICES-RHS
244	OLMSTEAD WILLIAM K	340908	MAINT OF BUILDINGS CONTR SERV	20225108	975.00	SOUND ENGINEERING SERVICES-RHS
245	GRAINGER	340908	MAINTENANCE OF BUILDINGS	20215098	366.76	BUILDING & MAINTENANCE SUPPLIE
246	GRAINGER	340908	MAINTENANCE OF BUILDINGS	20215098	34.59	BUILDING & MAINTENANCE SUPPLIE
247	GRAINGER	340908	MAINTENANCE OF BUILDINGS	20215098	28.00	BUILDING & MAINTENANCE SUPPLIE
248	HOME DEPOT	340908	MAINTENANCE OF BUILDINGS	20215022	2,925.15	BUILDING SUPPLIES - DISTRICT W
249	W B MASON COMPANY IN	340908	MAINTENANCE OF BUILDINGS	20225021	719.60	CLEANING AND OFFICE SUPPLIES-D
250	W B MASON COMPANY IN	340908	MAINTENANCE OF BUILDINGS	20225021	17.99	CLEANING AND OFFICE SUPPLIES-D
251	W B MASON COMPANY IN	340908	MAINTENANCE OF BUILDINGS	20225021	233.87	CLEANING AND OFFICE SUPPLIES-D
252	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20216475	46.74	HVAC/PLUMBING SUPPLIES-DISTRIC
253	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20216475	42.96	HVAC/PLUMBING SUPPLIES-DISTRIC
254	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20216475	180.76	HVAC/PLUMBING SUPPLIES-DISTRIC
255	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20216475	16.09	HVAC/PLUMBING SUPPLIES-DISTRIC
256	FERGUSON ENTERPRISES	340908	MAINTENANCE OF BUILDINGS	20216608	324.43	PLUMBING SUPPLIES-DISTRICT WID
257	FERGUSON ENTERPRISES	340908	MAINTENANCE OF BUILDINGS	20216608	218.63	PLUMBING SUPPLIES-DISTRICT WID
258	FERGUSON ENTERPRISES	340908	MAINTENANCE OF BUILDINGS	20216608	164.32	PLUMBING SUPPLIES-DISTRICT WID
259	FERGUSON ENTERPRISES	340908	MAINTENANCE OF BUILDINGS	20216608	90.39	PLUMBING SUPPLIES-DISTRICT WID
260	FERGUSON ENTERPRISES	340908	MAINTENANCE OF BUILDINGS	20216608	180.78	PLUMBING SUPPLIES-DISTRICT WID
261	FERGUSON ENTERPRISES	340908	MAINTENANCE OF BUILDINGS	20216608	228.06	PLUMBING SUPPLIES-DISTRICT WID
262	FERGUSON ENTERPRISES	340908	MAINTENANCE OF BUILDINGS	20216608	44.11	PLUMBING SUPPLIES-DISTRICT WID

	B	C	F	I	N	T
5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6						
263	FERGUSON ENTERPRISES	340908	MAINTENANCE OF BUILDINGS	20216608	75.09	PLUMBING SUPPLIES-DISTRICT WID
264	WOODSIDE HARDWARE CO	340908	MAINTENANCE OF BUILDINGS	20215274	520.28	MISCELLANEOUS HARDWARE ITEMS-D
265	WOODSIDE HARDWARE CO	340908	MAINTENANCE OF BUILDINGS	20225025	62.14	MISCELLANEOUS HARDWARE ITEMS-D
266	WOODSIDE HARDWARE CO	340908	MAINTENANCE OF BUILDINGS	20225025	26.30	MISCELLANEOUS HARDWARE ITEMS-D
267	WOODSIDE HARDWARE CO	340908	MAINTENANCE OF BUILDINGS	20225025	17.76	MISCELLANEOUS HARDWARE ITEMS-D
268	WOODSIDE HARDWARE CO	340908	MAINTENANCE OF BUILDINGS	20225025	13.98	MISCELLANEOUS HARDWARE ITEMS-D
269	PLUMBING & HEATING	340908	MAINTENANCE OF BUILDINGS	20215596	56.00	PLUMBING SUPPLIES - DISTRICT W
270	SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20215103	675.48	ELECTRICAL SUPPLIES -DISTRICT
271	SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20215103	158.56	ELECTRICAL SUPPLIES -DISTRICT
272	SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20215103	205.76	ELECTRICAL SUPPLIES -DISTRICT
273	SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20215103	261.72	ELECTRICAL SUPPLIES -DISTRICT
274	SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20215103	101.94	ELECTRICAL SUPPLIES -DISTRICT
275	SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20215103	364.80	ELECTRICAL SUPPLIES -DISTRICT
276	SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20215103	1,017.80	ELECTRICAL SUPPLIES -DISTRICT
277	SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20215103	719.54	ELECTRICAL SUPPLIES -DISTRICT
278	SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20215103	234.02	ELECTRICAL SUPPLIES -DISTRICT
279	SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20215103	140.98	ELECTRICAL SUPPLIES -DISTRICT
280	SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20215103	75.23	ELECTRICAL SUPPLIES -DISTRICT
281	SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20215103	170.18	ELECTRICAL SUPPLIES -DISTRICT
282	WEX BANK	340908	MAINTENANCE OF BUILDINGS	20215295	840.39	FLEET GASOLINE-MAINTENANCE DEP
283	HOME DECOR GROUP LLC	340908	MAINTENANCE OF BUILDINGS	20215330	693.00	PAINT AND PAINT SUPPLIES-DISTR
284	HOME DECOR GROUP LLC	340908	MAINTENANCE OF BUILDINGS	20225053	2,607.74	PAINT & PAINT SUPPLIES-DISTRIC
285	MEFORD ELECTRONICS	340908	MAINTENANCE OF BUILDINGS	20216353	9,550.00	UPGRADE INTERCOM/PAGING SYSTEM
286	CENTURY SECURITY SYS	340908	BUILDING SECURITY SERVICES	20215612	1,152.00	MAINTENANCE, TESTING AND REPAI
287	CENTURY SECURITY SYS	340908	BUILDING SECURITY SERVICES	20215612	725.00	MAINTENANCE, TESTING AND REPAI
288	CENTURY SECURITY SYS	340908	BUILDING SECURITY SERVICES	20215612	1,028.00	MAINTENANCE, TESTING AND REPAI
289	CENTURY SECURITY SYS	340908	BUILDING SECURITY SERVICES	20215612	676.00	MAINTENANCE, TESTING AND REPAI
290	CENTURY SECURITY SYS	340908	BUILDING SECURITY SERVICES	20215612	338.00	MAINTENANCE, TESTING AND REPAI
291	CENTURY SECURITY SYS	340908	BUILDING SECURITY SERVICES	20215612	338.00	MAINTENANCE, TESTING AND REPAI
292	CENTURY SECURITY SYS	340908	BUILDING SECURITY SERVICES	20215612	301.00	MAINTENANCE, TESTING AND REPAI
293	BCM CONTROLS CORP	340908	BUILDING SEC EQUIP & SUPPLIES	20216285	4,399.88	CAMERAS
294	BCM CONTROLS CORP	340908	BUILDING SEC EQUIP & SUPPLIES	20215837	7,924.96	CAMERAS
295	BCM CONTROLS CORP	340908	BUILDING SEC EQUIP & SUPPLIES	20215866	934.00	AIPHONE
296	AMERESCO INC	340908	MAINTENANCE OF EQUIPMENT	20216129	11,899.52	BMS CONTROLS FOR GYM EXHAUST F
297	AMERESCO INC	340908	MAINTENANCE OF EQUIPMENT	20215835	1,731.84	BOILER FLOW SWITCH-RHS
298	AMERESCO INC	340908	MAINTENANCE OF EQUIPMENT	20216422	10,161.76	RHS-HW PUMP VFDS & CONTROLLER
299	AMERESCO INC	340908	MAINTENANCE OF EQUIPMENT	20225092	1,324.33	BMS CONTROLS FOR GYM EXHAUST F

	B	C	F	I	N	T
5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6						
300	AMERESCO INC	340908	MAINTENANCE OF EQUIPMENT	20225089	736.00	GYM AHU-1 SERVICE CALL-WEST RE
301	AMERESCO INC	340908	MAINTENANCE OF EQUIPMENT	20225091	3,222.03	RTU #1 DAMPER ACTUATOR REPLACE
302	AMERESCO INC	340908	MAINTENANCE OF EQUIPMENT	20216422	14,838.24	RHS-HW PUMP VFDS & CONTROLLER
303	AMERESCO INC	340908	MAINTENANCE OF EQUIPMENT	20225155	5,973.02	AUDITORIUM AC-1 EVACUATION & P
304	AMERESCO INC	340908	EQUIPMENT MAINTTENANCE SUPPLIE	20216604	12,860.97	BURNER REPLACEMENT-MATERIALS O
305	AMERESCO INC	340908	EQUIPMENT MAINTTENANCE SUPPLIE	20225090	2,158.18	WALK-IN FREEZER EVAPORATOR REP
306	METROPOLITAN TELECOM	340908	TELECOMMUNICATIONS	20225157	606.34	TELECOMMUNICATIONS
307	METROPOLITAN TELECOM	340908	TELECOMMUNICATIONS	20225157	605.63	TELECOMMUNICATIONS
308	WINDSTREAM BV HOLDIN	340908	TELECOMMUNICATIONS	20215030	2,575.71	TELECOMMUNICATIONS
309	WINDSTREAM BV HOLDIN	340908	TELECOMMUNICATIONS	20215030	2,548.83	TELECOMMUNICATIONS
310	VALLEY COMMUNICATION	340908	NETWORK TELECOM SUPPLIES	20216427	877.17	AMPLIFIERS
311	VALLEY COMMUNICATION	340908	NETWORK TELECOM SUPPLIES	20216466	235.00	REPAIR FEE
312	RETROFIT INC	340908	NETWORK TELECOM SUPPLIES	20216606	742.00	HARD DRIVES
313	RETROFIT INC	340908	NETWORK TELECOM SUPPLIES	20216518	236.10	BARCODE SCANNERS
314	RETROFIT INC	340908	NETWORK TELECOM SUPPLIES	20216470	5,655.00	PROJECTORS
315	RETROFIT INC	340908	NETWORK TELECOM SUPPLIES	20216520	316.94	VIDEO CONNECTOR
316	JAMF HOLDINGS INC	340908	NETWORK TELECOM SUPPLIES	20215257	5,500.00	SCHOOL MOBILE DEVICE MANAGEMEN
317	INDUSTRIAL COMM	340908	NETWORK TELECOM SUPPLIES	20216259	2,499.50	BATTERIES
318	BLW ENGINEERS INC	340908	CAPITAL OUTLAY	20215104	2,000.00	PROJECT MANAGEMENT SERVICES FO
319	BLW ENGINEERS INC	340908	CAPITAL OUTLAY	20215104	500.00	PROJECT MANAGEMENT SERVICES FO
320	NATIONAL GRID	341008	NATURAL GAS		162.70	NATURAL GAS
321	NATIONAL GRID	341208	NATURAL GAS		250.03	NATURAL GAS
322						

	B	C	F	I	N	T
5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6	SPECIAL FUNDS ACCOUNTS					
323	SPECIAL FUNDS ACCOUNTS					
324						
325	RETROFIT INC	13231	OTHER INSTR'L MATERIAL SUPPLIE	20216163	357.30	POWER SUPPLY
326	RETROFIT INC	13231	OTHER INSTR'L MATERIAL SUPPLIE	20216163	930.00	POWER SUPPLY
327	RETROFIT INC	13231	OTHER INSTR'L MATERIAL SUPPLIE	20216163	3,889.20	POWER SUPPLY
328	W B MASON COMPANY IN	13231	OTHER INSTR'L MATERIAL SUPPLIE	20216431	982.25	OFFICE SUPPLIES
329	CDWG, INC.	13231	OTHER INSTR'L MATERIAL SUPPLIE	20216528	472.35	CHROMEBOOKS AND MANAGEMENT LIC
330	GL GROUP INC	13231	OTHER INSTR'L MATERIAL SUPPLIE	20216221	1,701.20	SEL BOOK TITLES
331	SCHOOL OUTFITTERS LL	13231	OTHER INSTR'L MATERIAL SUPPLIE	20216450	8,455.00	PICNIC TABLES
332	SCHOOL SPECIALTY LLC	13231	OTHER INSTR'L MATERIAL SUPPLIE	20216028	964.40	MATERIALS AND SUPPLIES
333	SCHOOL SPECIALTY LLC	13231	OTHER INSTR'L MATERIAL SUPPLIE	20216028	4,755.43	MATERIALS AND SUPPLIES
334	REVERE SPORTING GDS,	13271	OTHER INSTR'L MATERIAL SUPPLIE	20216507	875.00	TSHIRTS
335	HOME DEPOT	13271	OTHER INSTR'L MATERIAL SUPPLIE	20216514	74.94	SUMMER PROGRAM SUPPLIES
336	HOME DEPOT	13271	OTHER INSTR'L MATERIAL SUPPLIE	20216514	269.72	SUMMER PROGRAM SUPPLIES
337	HOME DEPOT	13271	OTHER INSTR'L MATERIAL SUPPLIE	20216514	339.38	SUMMER PROGRAM SUPPLIES
338	HOME DEPOT	13271	OTHER INSTR'L MATERIAL SUPPLIE	20216514	19.52	SUMMER PROGRAM SUPPLIES
339	HOME DEPOT	13271	OTHER INSTR'L MATERIAL SUPPLIE	20216514	106.64	SUMMER PROGRAM SUPPLIES
340	ERIC ARMIN INC	13271	OTHER INSTR'L MATERIAL SUPPLIE	20216521	907.90	SUMMER PROGRAM SUPPLIES
341	ZUMIX INC	13271	OTHER INSTR'L MATERIAL SUPPLIE	20216592	5,300.00	SUMMER SCHOOL MUSIC PROGRAM
342	SCIENCE FROM SCIENTI	13271	OTHER INSTR'L MATERIAL SUPPLIE	20216640	7,464.00	SUMMER PROGRAMMING
343	CHANGE IS SIMPLE INC	13271	OTHER INSTR'L MATERIAL SUPPLIE	20216458	7,600.00	SCIENCE SUMMER PROGRAM
344	CENTER FOR THE	13271	OTHER INSTR'L MATERIAL SUPPLIE	20216583	11,070.50	BOOKS FOR SUMMER SCHOOL PROGRA
345	SCHOOL SPECIALTY LLC	13271	OTHER INSTR'L MATERIAL SUPPLIE	20216562	389.02	ART SUPPLIES
346	SCHOOL SPECIALTY LLC	13271	OTHER INSTR'L MATERIAL SUPPLIE	20216562	83.60	ART SUPPLIES
347	SCHOOL SPECIALTY LLC	13271	OTHER INSTR'L MATERIAL SUPPLIE	20216562	120.57	ART SUPPLIES
348	SCHOOL SPECIALTY LLC	13271	OTHER INSTR'L MATERIAL SUPPLIE	20216556	338.88	SUMMER PROGRAM SUPPLIES
349	GET BUSY PLAYIN' LLC	13271	OTHER INSTR'L MATERIAL SUPPLIE	20216576	1,649.62	SUPPLIES
350	KENDALL/HUNT PUB. CO	13281	OTHER INSTR'L MATERIAL SUPPLIE	20225140	6,000.00	PROFESSIONAL DEVELOPMENT
351	BARNES & NOBLE	14341	OTHER INSTR'L MATERIAL SUPPLIE	20216618	298.95	TRAINING AND PROFESSIONAL DEVE
352	ULINE, INC	14371	OTHER INSTR'L MATERIAL SUPPLIE	20216530	6,237.18	ROBOTIC MATERIALS
353	W B MASON COMPANY IN	14771	OTHER INSTR'L MATERIAL SUPPLIE	20216365	2.36	SUPPLIES
354	SCHOLASTIC INC	15031	OTHER INSTR'L MATERIAL SUPPLIE	20216425	3,712.50	CLASSROOM MAGAZINES FOR GRADE
355	SCHOLASTIC INC	15031	OTHER INSTR'L MATERIAL SUPPLIE	20216424	7,383.09	MAGAZINES
356	HOME DEPOT	15031	OTHER INSTR'L MATERIAL SUPPLIE	20216515	874.52	SUPPLIES AND MATERIAL FOR SUMM
357	HOME DEPOT	15031	OTHER INSTR'L MATERIAL SUPPLIE	20216515	2,180.00	SUPPLIES AND MATERIAL FOR SUMM
358	HOME DEPOT	15031	OTHER INSTR'L MATERIAL SUPPLIE	20216515	2,047.00	SUPPLIES AND MATERIAL FOR SUMM
359	HOME DEPOT	15031	OTHER INSTR'L MATERIAL SUPPLIE	20216515	174.90	SUPPLIES AND MATERIAL FOR SUMM

	B	C	F	I	N	T
5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6						
360	HOME DEPOT	15031	OTHER INSTR'L MATERIAL SUPPLIE	20216515	511.68	SUPPLIES AND MATERIAL FOR SUMM
361	HOME DEPOT	15031	OTHER INSTR'L MATERIAL SUPPLIE	20216515	43.41	SUPPLIES AND MATERIAL FOR SUMM
362	DICK BLICK COMPANY	15031	OTHER INSTR'L MATERIAL SUPPLIE	20216358	2,401.40	ART DISPLAY
363	FLINN SCIENTIFIC INC	15031	OTHER INSTR'L MATERIAL SUPPLIE	20216198	663.60	SCIENCE MATERIALS
364	FLINN SCIENTIFIC INC	15031	OTHER INSTR'L MATERIAL SUPPLIE	20216198	74.40	SCIENCE MATERIALS
365	RETROFIT INC	15031	OTHER INSTR'L MATERIAL SUPPLIE	20216587	2,172.18	COLOR PRINTERS FOR ASSISTANT P
366	GOPHER SPORT	15031	OTHER INSTR'L MATERIAL SUPPLIE	20216522	170.05	SPORTS EQUIPMENT
367	CDWG, INC.	15031	OTHER INSTR'L MATERIAL SUPPLIE	20216584	4,723.50	CHROMEBOOK AND MANAGEMENT LICE
368	CDWG, INC.	15031	OTHER INSTR'L MATERIAL SUPPLIE	20216584	33,750.00	CHROMEBOOK AND MANAGEMENT LICE
369	CDWG, INC.	15031	OTHER INSTR'L MATERIAL SUPPLIE	20216584	9,630.00	CHROMEBOOK AND MANAGEMENT LICE
370	CDWG, INC.	15031	OTHER INSTR'L MATERIAL SUPPLIE	20216584	2,000.00	CHROMEBOOK AND MANAGEMENT LICE
371	WOODWIND & BRASSWIND	15031	OTHER INSTR'L MATERIAL SUPPLIE	20216288	1,035.00	ORFF INSTRUMENTS
372	FOLLETT SCHOOL SOLUT	15031	OTHER INSTR'L MATERIAL SUPPLIE	20216338	86.90	CLASSROOM BOOKS
373	FOLLETT SCHOOL SOLUT	15031	OTHER INSTR'L MATERIAL SUPPLIE	20216338	2,025.90	CLASSROOM BOOKS
374	FOLLETT SCHOOL SOLUT	15031	OTHER INSTR'L MATERIAL SUPPLIE	20216338	80.65	CLASSROOM BOOKS
375	FOLLETT SCHOOL SOLUT	15031	OTHER INSTR'L MATERIAL SUPPLIE	20216537	176.79	BOOKS FOR WHELAN SCHOOL
376	HAND2MIND INC	15031	OTHER INSTR'L MATERIAL SUPPLIE	20216452	808.31	MATH MANIPULATIVES
377	HAND2MIND INC	15031	OTHER INSTR'L MATERIAL SUPPLIE	20216452	294.64	MATH MANIPULATIVES
378	HAND2MIND INC	15031	OTHER INSTR'L MATERIAL SUPPLIE	20216452	178.35	MATH MANIPULATIVES
379	NO TEARS LEARNING	15031	OTHER INSTR'L MATERIAL SUPPLIE	20216381	6,191.41	KINDERGARTEN MATERIALS
380	CENTER FOR THE	15031	OTHER INSTR'L MATERIAL SUPPLIE	20216551	2,100.00	PROFESSIONAL DEVELOPMENT
381	SCHOOL SPECIALTY LLC	15031	OTHER INSTR'L MATERIAL SUPPLIE	20216383	1,561.22	DISPLAY CASE
382	SCHOOL SPECIALTY LLC	15031	OTHER INSTR'L MATERIAL SUPPLIE	20216603	886.11	SUPPLIES AND MATERIALS
383	SCHOOL SPECIALTY LLC	15031	OTHER INSTR'L MATERIAL SUPPLIE	20216598	426.31	SUPPLIES
384	SCHOOL SPECIALTY LLC	15031	OTHER INSTR'L MATERIAL SUPPLIE	20216603	11,562.84	SUPPLIES AND MATERIALS
385	SCHOOL SPECIALTY LLC	15031	OTHER INSTR'L MATERIAL SUPPLIE	20216505	523.90	MATH INTERVENTION MATERIALS
386	SCHOOL SPECIALTY LLC	15031	OTHER INSTR'L MATERIAL SUPPLIE	20216603	471.50	SUPPLIES AND MATERIALS
387	SCHOOL SPECIALTY LLC	15031	OTHER INSTR'L MATERIAL SUPPLIE	20216599	2,770.50	FURNITURE
388	SCHOOL SPECIALTY LLC	15031	OTHER INSTR'L MATERIAL SUPPLIE	20216356	1,969.45	PLAY BASED CENTER, GENERAL SUP
389	SCHOOL SPECIALTY LLC	15031	OTHER INSTR'L MATERIAL SUPPLIE	20216598	66.98	SUPPLIES
390	SCHOOL SPECIALTY LLC	15031	OTHER INSTR'L MATERIAL SUPPLIE	20216505	6,923.04	MATH INTERVENTION MATERIALS
391	SCHOOL SPECIALTY LLC	15031	OTHER INSTR'L MATERIAL SUPPLIE	20216356	272.40	PLAY BASED CENTER, GENERAL SUP
392	SCHOOL SPECIALTY LLC	15031	OTHER INSTR'L MATERIAL SUPPLIE	20216598	73.68	SUPPLIES
393	SCHOOL SPECIALTY LLC	15031	OTHER INSTR'L MATERIAL SUPPLIE	20216603	147.36	SUPPLIES AND MATERIALS
394	SCHOOL SPECIALTY LLC	15031	OTHER INSTR'L MATERIAL SUPPLIE	20216356	272.40	PLAY BASED CENTER, GENERAL SUP
395	SCHOOL SPECIALTY LLC	15031	OTHER INSTR'L MATERIAL SUPPLIE	20216603	2,074.02	SUPPLIES AND MATERIALS
396	SCHOOL SPECIALTY LLC	15031	OTHER INSTR'L MATERIAL SUPPLIE	20216346	93.79	ART SUPPLIES

	B	C	F	I	N	T
5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6						
397	SCHOOL SPECIALTY LLC	15031	OTHER INSTR'L MATERIAL SUPPLIE	20216603	83.74	SUPPLIES AND MATERIALS
398	SCHOOL SPECIALTY LLC	15031	OTHER INSTR'L MATERIAL SUPPLIE	20216557	1,256.20	ART
399	SCHOOL SPECIALTY LLC	15031	OTHER INSTR'L MATERIAL SUPPLIE	20216505	4,781.06	MATH INTERVENTION MATERIALS
400	SCHOOL SPECIALTY LLC	15031	OTHER INSTR'L MATERIAL SUPPLIE	20216565	2,791.73	MATERIALS AND SUPPLIES FOR THE
401	INDEPENDENT NEWSPAPE	15611	OTHER INSTR'L MATERIAL SUPPLIE	20216284	1,200.00	ADVERTISEMENTS
402	CENTER FOR THE	16101	OTHER INSTR'L MATERIAL SUPPLIE	20216253	702.00	BOOK CLASS PACKAGES
403	CENTER FOR THE	16101	OTHER INSTR'L MATERIAL SUPPLIE	20216254	702.00	BOOK CLASS PACKAGES
404	CENTER FOR THE	16101	OTHER INSTR'L MATERIAL SUPPLIE	20216548	891.00	GRADE 4 BOOKS
405	CENTER FOR THE	16101	OTHER INSTR'L MATERIAL SUPPLIE	20216581	13,945.36	INSTRUCTIONAL MATERIALS
406	CENTER FOR THE	16101	OTHER INSTR'L MATERIAL SUPPLIE	20225057	2,700.00	READING SETS
407	CENTER FOR THE	16101	OTHER INSTR'L MATERIAL SUPPLIE	20225056	4,806.00	READING SETS
408	CENTER FOR THE	16101	OTHER INSTR'L MATERIAL SUPPLIE	20225056	648.00	READING SETS
409	CENTER FOR THE	16101	OTHER INSTR'L MATERIAL SUPPLIE	20225056	153.36	READING SETS
410	CENTER FOR THE	16101	OTHER INSTR'L MATERIAL SUPPLIE	20216547	800.00	PROFESSIONAL DEVELOPMENT
411	CENTER FOR THE	16101	OTHER INSTR'L MATERIAL SUPPLIE	20216549	1,600.00	PROFESSIONAL DEVELOPMENT
412	OCKERS COMPANY INC	16101	OTHER INSTR'L MATERIAL SUPPLIE	20216240	7,719.00	TOUCHVIEW INTERACTIVE PANELS
413	OFFICE DEPOT INC	16101	OTHER INSTR'L MATERIAL SUPPLIE	20225164	1,440.37	CHROMEBOOKS AND OFFICE SUPPLIE
414	FOLLETT SCHOOL SOLUT	16101	OTHER INSTR'L MATERIAL SUPPLIE	20216243	667.40	BOOKS
415	COUNCIL FOR EXCEPTIO	16201	OTHER INSTR'L MATERIAL SUPPLIE	20216621	64.47	SPECIAL EDUCATION INSTRUCTIONA
416	PEARSON	16201	OTHER INSTR'L MATERIAL SUPPLIE	20216532	1,238.80	TESTING MATERIALS
417	PEARSON	16201	OTHER INSTR'L MATERIAL SUPPLIE	20216532	522.27	TESTING MATERIALS
418	ARAMARK EDUCATIONAL	16341	OTHER INSTR'L MATERIAL SUPPLIE		30,528.09	SUMMER FREE LUNCH PROGRAM
419	ARAMARK EDUCATIONAL	16341	OTHER INSTR'L MATERIAL SUPPLIE		44,369.66	SUMMER FREE LUNCH PROGRAM
420	REVERE SPORTING GDS,	16421	OTHER INSTR'L MATERIAL SUPPLIE	20225135	1,065.00	CINCH BAGS
421	CORWIN PRESS INC	16421	OTHER INSTR'L MATERIAL SUPPLIE	20225014	1,384.43	BOOKS
422	WISCONSIN CTR EDU PR	16421	OTHER INSTR'L MATERIAL SUPPLIE	20225040	3,888.00	LANGUAGE DEVELOPMENT STANDARDS
423	COLLEGE BOARD	16521	OTHER INSTR'L MATERIAL SUPPLIE	20216637	19,558.00	AP EXAMS & FEES
424	CORWIN PRESS INC	16771	OTHER INSTR'L MATERIAL SUPPLIE	20216516	771.33	BOOKS
425	SUFFOLK UNIVERSITY	16771	OTHER INSTR'L MATERIAL SUPPLIE	20216533	1,525.00	RESOURCE GUIDES
426	SUFFOLK UNIVERSITY	16771	OTHER INSTR'L MATERIAL SUPPLIE	20216140	700.00	RESTORATIVE JUSTICE TRAINING
427	SUFFOLK UNIVERSITY	16771	OTHER INSTR'L MATERIAL SUPPLIE	20216446	500.00	ART & RESTORATIVE JUSTICE
428	TRACEY, DONIS	16871	OTHER INSTR'L MATERIAL SUPPLIE		1,050.00	PROF DEV/MENTORING
429	ARAMARK EDUCATIONAL	17051	REVOLVING ACCOUNT EXPENSES		168,340.42	FOOD SERVICES
430	ARAMARK EDUCATIONAL	17051	REVOLVING ACCOUNT EXPENSES		7,018.47	FOOD SERVICES
431	COSTANZO, JOSEPH	17051	REVOLVING ACCOUNT EXPENSES		28.50	LUNCH REFUND
432	GUZMAN, CHARLENE	17051	REVOLVING ACCOUNT EXPENSES		204.70	LUNCH REFUND
433	MGHIZOU YASMIN	17051	REVOLVING ACCOUNT EXPENSES		49.35	LUNCH REFUND

	B	C	F	I	N	T
5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6						
434	EASTERN MASS SOCCER	17101	REVOLVING ACCOUNT EXPENSES	20225105	500.00	SOCCER REFEREE COSTS

	BEACHMONT		GARFIELD		HILL		LINCOLN		P. REVERE		WHELAN		TOTAL
E. CH.	Roy	5	Jussaume AM	10			DeLuca	24					
	Tanza	15	Jussaume PM	11			Tuxbury	19					
	Baur	6	Fratoni AM	10			Corea	21					
			Fratoni PM	12									
			Kent	6									
			Stanley	6									
TOTAL		26		55				64					145
SPED			Migdole	9	Goodwin	8	Cipoletti	12			Drapeau	9	
			MacDonald	8	Norton	7	Heres	6			Ferrari	12	
					Sodergren	10	Rosenfield	5			Walpole	9	
											Marsh	8	
TOTAL		0		17		25		23		0		38	103
KIND.	Barney	19	Burns	17	Ciano	18	Edelmann	17	Dempsey	20	Cardone	18	
	Powers	20	Gulizia	18	DelGreco	19	D'Aurora	17	Mari/Buonome	16	Dettore	16	
	Savage	11	Jordan	19	Newton	18	Marino/Sasso	16	Coady	20	Fusco	17	
			Peck	19	Mastronardi	19	O'Keefe	16	Lee	20	Patch	17	
			Speziale	19	Tano	19	Vona	16			Piccadaci-Silva	17	
TOTAL		50		92		93		82		76		85	478
Gr. 1	Dore	19	Burke	24	Franzese	22	Hayes	24	Langone	11	Bibeau	25	
	Ebner	22	DiPanfilo	18	Gazza	18	DeSisto	19	Genovitch	24	Clark	25	
	Collins	9	King	18	Mason	22	Johnson	21	McCarthy	21	Felice	24	
			Lombard	21	O'Brien	22	Whitredge	21	Perry & Staff	20	Murphy	26	
			Pietrantonio	17	Pierce	22					Santos	25	
TOTAL		50		98		106		85		76		125	540
Gr. 2	Robinson	14	Boncore	21	Cuzzi	22	Allwood	21	Correa/Epps	26	Andrews	18	
	McCabe	13	Frasier	21	Miller	21	Davies	17	Melon	29	Doherty	19	
	Stafford	15	Hegarty	19	Miraglia	20	Mehr	19	Shupe	29	Nelson	22	
			Karp	18	Todisco	20	Magoon	21			Petrone	22	
			H. Miller	22	Williams	21					Zabilski	23	
TOTAL		42		101		104		78		84		104	513
Gr 3	Sousa	19	Elwell	23	Ambrosino	20	Selig	20	Marrone/Shluger	21	Corrado	20	
	Stantial	18	Haley	25	Herd	21	Enck	21	Macdonald	24	Knox	24	
			C. Miller	21	Ippolito	19	Kim	20	DiCenso	24	Leonard	23	
			Scata	24	Kalliavas	21	DeMarco	17			Randall	22	
			Smith	25	Moschella	20					Rotger	19	
											Willis	23	
TOTAL		37		118		101		78		69		131	534
Gr 4	Amstutz	14	Crystal	17	Byrne	21	Terrell	21	Batkins	26	Burge	23	
	Wylie	13	Jones	18	Harrington	20	Wahlman	19	Gonzalez	26	Kingston	24	
	Albanese	13	Lyon	22	LaPlante	20	Gonzalez	21	Kullman/Loucks	23	Leccese	24	
			McDonough	22	McKinnon	20	Sagamong	21			Siciliano	24	
			Shea	18	Salvatore	20					Cox	20	
											Holmes	25	
TOTAL		40		97		101		82		75		140	535
Gr 5	Anderson	14	Brenckle	19	Devine	19	Houlihan	18	Martins	28	DeSoto	22	
	Merchant	13	Correia	20	Guilbert	18	Magno	21	Bunfiglio	28	Johnson	23	
	Catyb	16	S. Hickey	20	Serino	19	Nazzaro	19	Crossman & Buckley	26	Kessler	23	
			Browning	21	Tufo	19	Woods	17			Wilkinson-Flicker	21	
			K. Reilly	18	Vitale	18					Brown	24	
											Chatfield	20	
TOTAL		43		98		93		75		82		133	524
ELEM. TOTAL		288		676		623		567		462		756	3372
	GMS		RMA		SBA		SEACOAST		RHS				
GRADE 6	Sheppard	13	Kimker/Disario	20	Kemp	23	Grade 9	10	Grade 9	674			
	Trudel	16	Losmozos/Stefanov	20	Nassereddine	21	Grade 10	9	Grade 10	500			
	He	17	Thomas/Brilliant	22	Shevory	20	Grade 11	26	Grade 11	449			
	Xanthopoulos	16	Adreani/Erelli	23	Messina	25	Grade 12	26	Grade 12	381			
	DelGreco	15	Johnson/Maffucci	20	Booras	22			Grade 13	10			
	MacDonald	18	Carroll/Mailey	22	Kiley	21		71		2014			
	Herwig	16	Moriarity/Pierrette	21	Colella	22							
	Martin	19	McDannell/Pezzuto	20	Collannino	21					ELEM	3372	
	Doherty	17	Odenthal/Porazzo	10							M.S.	1681	
	Valaskatgis	16	DeSciora/Mitchell	7							HIGH	2014	
	Waxer	17	Kelley	8							S'CAST	71	
											TOTAL	7138	
TOTAL		180		193		175							
GRADE 7	Lanza	15	Proctor/Pulido	20	Adelman	22							
	Newman		Barnett/Allardi	21	Balwin	23							
	Suarez	15	O'Reilly/Cavallo	20	Amico	23							
	Alcantar	16	Antidormi/Cinelli	20	Pezzuto, B.	24							
	Worsencroft	13	Solemina/Strunk	20	Pezzuto, J.	24							
	Rohan Ballard	15	Canelas/Vaters	21	Ferrante	21							
	Horgan	14	Chapin/Briden	21	Boutin	21							
	Cordeiro	13	Jimenez/Binari	21	Sloan	20							
	Bolton	16	Eagar/Mengus	7									
	Cresta-Devine	13	Woods/Nye	7									
	Zadykowicz	13											
	Ouansa	15											
	Weaver	13											
TOTAL		171		178		178							
GRADE 8	Mann	15	Perry/Prior	24	Dias	25							
	Newman	13	Uminski/Scatamacc	26	Bennett	25							
	McGowen	14	Walter/Shapiro	27	Leys	22							
	Ardizzoni	15	Brown/Herd	21	Rizzo	24							
	Gallo	16	Raimo/Raponi	24	Riney	22							
	Ortiz	16	Smith/Gendreau	25	Godfrey	24							
	Kelly	15	Donovan/Gatti	21	Butler	24							
	Matthews	16	Gavin/Manser	25	Gallucci, D.	26							
	Bell	12	Burke/Little	9									
	McGrail	13	Rossi	7									
	Blodgett	14											
	Clougherty	13			LIFE SKILLS								
	Wolf	15			DeLauri	7							
					Hughes	11							
TOTAL		187		209		210							
MIDDLE TOTAL		538		580		563		1681					

Date: July 12, 2021

To: The Honorable School Committee

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

Re: New Teacher profiles- 2021-2022

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

✓ **Arpino, Danielle- Math Interventionist @ Susan B. Anthony**

BA of Science. Major: Marine Biology, Minor: Education- University of Rhode Island

✓ **Belanger, Jacqueline- Out of District ETL**

BA Psychology/Education Elementary Teacher Certification- Mount Holyoke College
MA Education. Special Education Certification PreK-9- Endicott College

✓ **Boulahriss, Soumia- French Teacher @ Revere High School**

BA – Mass- Media/ Communications- Worcester State University

✓ **Briden, Kaley- Music/Chorus Teacher @ Rumney Marsh Academy**

BA of Music. Major; Music Education- University of New Hampshire
MA of Music. Major: Music Education- Boston University

✓ **Brown, Magdalena- Gr. 5 Teacher @ A.C. Whelan School**

BA of Science. Major: Elementary Education with a sub concentration Teaching English as a Second Language- Boston University

✓ **Butler, Lauren- Extended Learning Opportunity Counselor (ELO) @ Revere High School (1 year)**

BA of Arts. Major: Sociology-Based Human Relations, Minor: Hispanic Studies- Connecticut College
MA of Education. Major: Higher Education Administration- Boston University

✓ **Chatfield, Olivia- Gr. 5 Teacher @ A.C. Whelan School**

BA of Arts. Major: Political Science & Elementary Education Teaching Certificate- Muhlenberg College

✓ **DiNardo, Diane- Lon Term Sub @ Beachmont School (1 year)**

BA of Arts. Major: English and Art- University of Massachusetts
MA of Education. Major: English as a Second Language- Gordon College

✓ **Ferrara, Judy- ELL Guidance Counselor @ Revere High School**

BA of Science. Major; Psychology, Minor: Education- Salem State University

MA of Art Education. Major: school Counseling- Salem State University

✓ **Fleming, David- Economics' Teacher @ Revere High School**

BA of Arts. Major: Political Science- University of California

MA of Education. Major: Education- University of Massachusetts

✓ **Holmes, Samuel- Gr. 4 Teacher @ A.C. Whelan School**

BA of Arts. Major: English, Minor: Education; Spanish- Bates College

MA of Education. Major: Elementary Education- Boston College

✓ **Hostetter, Emilie- Permanent Sub @ A.C. Whelan (for one year)**

BA of Science in Elementary Education; Special Education Concentration- Gordon College

✓ **Kadriu, Behare- ESL Teacher @ Garfield Elementary School**

BA of Arts- University Massachusetts

✓ **Krebs, Matthew- Digital Literacy and Computer Science Technology @ Revere High School**

BA of Arts. Major: psychology- Clark University

MA of Education. Major: Special Education- Boston University

Certificate of Instructional Technology. Major: Instructional Technology

✓ **LaChimia, Michael- ELA/ Theater Teacher @ Revere High School**

BA of Arts. Major; Philosophy- Providence College

MA of Arts. Major; Philosophy- The Catholic University of America

MA of Teaching. Major; English Secondary Education- Boston College

✓ **Lozzi, Sara- Gr. 3 Teacher @ A.C. Whelan School**

BA of Science. Major: Psychology, Minor: Sociology- Salem State University

MA of Education. Major: Elementary Education- Salem State University

✓ **McGowan, Meghan- ELA Teacher @ Garfield Middle School**

BA of Fine Arts. Major: English- University of Massachusetts

✓ **Matteson, Matthew- Science "Project Lead the Way" Gr. 6 @ Susan B. Anthony**

BA of Architecture. Major: Architecture- University of Tennessee

MA of Architecture. Major: Architecture & Urban Design- Harvard Graduate School of Design

Doctor of Philosophy. Major: History, Theory and Criticism of Architecture & Art- Massachusetts Institute of Technology

✓ **Migdole, Laura- K-2 Life Skills Teacher @ Garfield Elementary School**

BA of Arts. Major; Sociology- University of Hartford

MA of Science. Major: Special Education/ Elementary Education- Wheelock College

✓ **Mitchell, Andrea- SPED Teacher @ Rumney Marsh Academy**

BA of Science. Business Administration- Eastern Nazarene College

MA of Education. Special Education- University of Massachusetts

✓ **Mulligan, Sara- Small Learning History Teacher @ Revere High School**

BA of Science. Major: Political Science- Coastal Carolina University

MA of Art Education. Major; Adolescent Social Studies Education- Molloy College

✓ **Parker, Haley- Math Teacher @ Revere High School**

BA of Arts. Major: Mathematics- State University of New York at Oswego

BA of Science. Major: Adolescent Education- State University of New York at Oswego

MA of Education. Major: Math Education- State University of New York at Brockport

✓ **Sasso, Alexa- Long Term Kindergarten Sub @ Lincoln School**

BA of Science. Major: Elementary Education, Minor: Geography- Salem State University

MA of Education. Major; Early Childhood- Salem State University

✓ **Secatore, Nicholas- History Teacher @ Revere High School (for 1 year)**

BA of Arts. Major: Political Science- Boston University

MA of Education. Major: Master's in Secondary Education History- Endicott College

✓ **Shevory, William- Gr. 6 Science Teacher @ Susan B. Anthony**

BA of Science. Major: Mechanical Engineering- University of Massachusetts

MA of School Administration. Major: Organizational Management- Endicott College

✓ **Song, Charlotte- Math Teacher @ Revere High School**

BA of Science. Major: Mechanical Engineering/ Aerospace- Worcester Polytechnic Institute

MA of Education. Major: Curriculum and Instruction, Minor: Initial Licensure in Secondary Math-

University of Massachusetts

MA of Science. Major: Mechanical Engineering- Worcester Polytechnic Institute

MA of Science. Major: Applied Mathematics- Georgia Institute of Technology

Doctor of Philosophy. Major: Mechanical Engineering- Georgia Institute of Technology

✓ **Sousa, Samantha- Gr. 3 Teacher @ Beachmont School**

BA of Education. Major: Education- Framingham State University

✓ **Stefanov, Abbey- Art Teacher @ Rumney Marsh Academy**

BA of Arts. Major: Art (3D), Minor: Education, Theatre- Salem State University

MA of Art Education. Major; M.E. of Art Education- Lesley Education

✓ **Strunk, Sarah- Health Teacher @ Rumney Marsh Academy**

BA of Science. Major; Arts and Human Development- Wheelock College

✓ **Tacheron, Bonnie- Math Teacher @ Revere High School**

BA of Science. Major: Engineering- Civil & Environmental- University of Massachusetts

MA of Education. Major; Secondary math Education- University of Massachusetts

✓ **Travaglini, Jennifer- Long Term Sub @ Lincoln School (1 year)**

BA of Arts. Major: Psychology- Merrimack College

MA of Education. Major; Early Childhood Education- Salem State University

✓ **Tucker, Gabriela- Math Teacher @ Garfield Middle School**

BA of Science. Major; Accounting- University of Tulsa

MA of Education. Major; Teacher Education Program- Harvard Graduate School of Education

✓ **Twiss, Jessica- District Speech & Language Pathologist**

BA of Science. Major: Communication Sciences and Disorders- University of Rhode Island

MA of Science. Major: Speech & Language Pathology- College of Saint Rose

✓ **Valaskatgis, John- Math Teacher @ Garfield Middle School**

BA of Science in business Administration. Major: Accounting- Merrimack College

✓ **Waxer, Bradley- Math Teacher @ Garfield Middle School**

BA of Business Administration. Major: MS in Accounting- Leslie College

MA of Science in Administration. Major; MS in Accounting- Southern New Hampshire University

✓ **Wright, Karen- Digital Literacy/ Computer Science (DLCS) @ Revere High School**

MA of Educational Technology. Major: Education in Technology- Salem State University

Date: September 21, 2022

To: The Honorable School Committee

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

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

LOA

1. Aide-PRE-Colleran, Laura
2. Aide-GES-Collins, Antonina
3. Security/ Translator- HILL- Herrera Norena, Damaris
4. Teacher-RHS- Hart, Lisa
5. Teacher- RMA- Gatti, Tara
6. SPED- Nigro-DiRamio, Janice
7. Aide-WHE-Visconti, Danielle
8. Teacher- RHS- Hart, Lisa
9. Aide-GES-Gilgunn, Deborah
10. Teacher- RHS- Hart, Lisa

NEW HIRES

1. Gr. 5 Teacher- WHE- Chatfield, Olivia
2. Long Term Sub- LIN-Travaglini, Jennifer
3. Math Teacher-GMS- Tucker, Gabriela
4. ESL Teacher- GES- Kadriu, Behare
5. Music/Chorus Teacher- RMA- Briden, Kaley
6. Health Aide- RHS- Figueroa, Nubia
7. Long Term Sub- LIN- Davies, Erin (1 year)
8. Health Teacher- RMA- Strunk, Sarah
9. Gr. 4 Teacher- WHE- Holmes, Samuel
10. Art Teacher- RMA- Stefanov, Abbey
11. K-2 Life Skills Teacher- GES- Migdole, Laura
12. Assistant Principal- GMS- Norris, Richard
13. Operational Assistant- SPED- Aveni, Melissa
14. Security/ Translator- West Revere Complex- Ponte, Evaristo
15. Health Aide- RMA- Mehilli, Teuta
16. Aide-WHE-Grimaldi, Ada
17. Aide-BEA-Alba, Alyssa
18. Aide-GES-Ali, Shaheeda
19. Aide-LIN-Makhloufi, Kaoutar
20. Aide-GES-Daoud Tetouani, Hikmat

21. Aide-RMA-Hamani, Oussama
22. Jr. Custodian- West Revere Complex- Viarella, Jason
23. Science Gr.6 Teacher- SBA- Matteson, Matthew
24. Aide-RHS-Flores, Petrina
25. Aide-BEA-Rincon, Laura
26. Aide-RMA-Christopher, Brendan
27. Aide-GES-Orellana-Herrera, Yuliana
28. Aide-GES-Morris, Allison
29. Aide-RMA-DeLeon, Sophia
30. Math Teacher- RHS- Parker, Haley
31. Gr. 5 Teacher- WHE- Brown, Magdalena
32. Health Aide- RHS- Romano, Paul
33. Aide-PRE-Bohn, Steven
34. Long Term Sub- BEA- DiNardo, Diane (1 year)
35. ELO- RHS- Butler, Lauren (1 year)
36. Math Interventionist- SBA- Arpino, Danielle
37. Permanent Sub- WHE- Hostetter, Emilie
38. Math Teacher- RHS- Tacheron, Bonnie
39. DLCS- RHS- Wright, Karen
40. Long Term kindergarten Sub – LIN- Sasso, Alexa (1 year)
41. French Teacher- RHS- Boulahriss, Soumia
42. Health Teacher- RHS- DeLorenzo, Amanda
43. Aide-RHS-Sanchez, Hugo
44. Aide-BEA-Sanchez, Laura
45. Aide-GES-Freni, Julia
46. Aide-RHS-Lake, Elizabeth
47. Math Teacher- GMS- Valaskatgis, John
48. Integrated EC Teacher- Corea, Kaycee
49. SPED Teacher- RMA- Mitchell, Andrea
50. ELL Guidance Counselor- RHS- Ferrara, Judy
51. Gr. 3 Teacher- WHE- Lozzi, Sara
52. Gr. 6 Science Teacher- SBA- Shevory, William
53. Math Teacher- RHS- Song, Charlotte
54. ELA Teacher- GMS- McGowan, Meghan
55. Math Teacher- GMS- Waxer, Bradley
56. Small Learning History Teacher- RHS- Mulligan, Sara
57. Language Assessment Coordinator- PIC- Depina, Melinda
58. Health Aide- HILL- Rocino, Angela
59. Aide-BEA-Guinan, Danielle
60. Economics' Teacher- RHS- Fleming, David
61. ELA/Theater Teacher- RHS- LaChimia, Michael
62. Jr. Custodian- GAR- McKinnon, James

63. Security/Translator- RHS- Rivera, Alondra
64. Social Services Outreach Liaison- PIC- Escoto, Sylvia
65. Security/ Translator-LIN- Rabelo, Emily
66. Aide- HILL- Petrola, Cassandra
67. Security/Translator- GAR- Vega-Rivera, Efrain Junior
68. History Teacher- RHS- Secatore, Nicholas (1 year)
69. Gr. 3 Teacher- BEA- Sousa, Samantha
70. DLCS Teacher – RHS- Krebs, Matthew
71. Aide – SBA – Phillips, Theo
72. Out of District ETL- Belanger, Jacqueline
73. Speech & Lang Pathologist- District- Twiss, Jacqueline
74. Aide – Hill – Fatheddine, Nadia
75. Aide – PRE – Doan, Morgan

RESIGNATIONS

1. Aide-HILL-Petrola, Casandra
2. Health Aide- HILL- Valle, Beatriz
3. Aide-RHS-Jonah, Janty
4. Aide-BEA-Belyea, Bianca
5. Aide-RHS-Cotto, Jennifer
6. Aide-GES-Camp, Amy
7. Permanent Sub-BEA-Belyea, Bianca
8. Aide-RHS-Hernandez, Faith
9. Aide-PRE-Hoxha, Evisi
10. Aide- WHE- Panico, Pearl
11. Teacher- GMS- Flannery, Christian
12. Teacher- RHS-Butler, Jessica
13. Teacher- LIN- Tina, Ashley
14. Aide – LIN – Forgione, Nicole
15. Aide – RHS – Cotto, Jennifer
16. Aide – PRE – Colannino, Leanne
17. Aide-BEA-McDevitt, Marie
18. Aide – RMA – Cirinna, Rachel
19. Aide – RHS – Boulahriss, Soumia
20. Aide – LIN – Cuartas Rivera, Sol
21. Teacher- BEA- Kielbasa, Melissa
22. Guidance Counselor (ELO) – RHS – Rodriguez, Adriana (7/30/2021)
23. Long Term Sub – RHS – Radziejewski, Natalie (6/30/2021)
24. Long Term Sub – RHS – Meyer, Charles (6/30/2021)

25. Teacher- HILL- Mason, Danielle (9/25/21)
26. Aide – BEA – Capogreco, Sara (9/25/2021)

RETIREMENTS

1. Teacher- GES- Herlihy, Patricia
2. Teacher- WHE- Schena, Maria (10/23/21)

TERMINATIONS OR RELIEVED

TRANSFERS

1. Security/ Translator @ LIN to Building Tech Support- Zelaya, Telma
2. Teacher- From: WHE K-1 Special Education to WHE ETL- Cascetta, Nicole
3. Teacher- From RHS to SBA Technology- Kaufman, David
4. Teacher- From WHE Gr. 1 to GES ESL- Felice, Jennifer
5. Health Aide @ LIN transfer to Family Liaison @ PRE – Gomez, Patricia

DEATH

1. FT Café- RHS- DeAngelis, Diane