

**Committee of the Whole Meeting Agenda**  
**November 16, 2021**

A Committee of the Whole meeting will be held on **Tuesday, November 16, 2021, at 5:00 PM in the Ferrante School Committee Room and via Zoom Meeting.**

Join Zoom Meeting

<https://us02web.zoom.us/j/84301410405?pwd=Vm5CN0tIOGdqB25GeWt5OVkxQTEzZz09>

Meeting ID: 843 0141 0405

Passcode: C8DEF7

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. Discussion on the New Grading System
3. Information on GPAs After Online Remedial Courses
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	October 2021 School Committee Meeting					
3	<b>BILLS FOR SCHOOL COMMITTEE APPROVAL</b>					
4						
5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6						
7	<b>APPROPRIATED ACCOUNTS</b>					
8						
9	SPRINT	310908	SUPERINTENDENTS CONTRACT SERV	20225347	1,062.36	MOBILE PHONE SERVICES
10	POWERSCHOOL GROUP	310908	SUPERINTENDENTS CONTRACT SERV	20225429	5,507.77	SCHOOLSPRING LICENSE & SUBSCRI
11	BLANCH AND SON TROPH	310908	SUPERINTENDENTS SUPPLIES MATS	20225567	36.00	NAME PLATES FOR SCHOOL COMMITT
12	W B MASON COMPANY IN	310908	SUPERINTENDENTS SUPPLIES MATS	20225075	208.17	OFFICE SUPPLIES
13	W B MASON COMPANY IN	310908	SUPERINTENDENTS SUPPLIES MATS	20225075	122.13	OFFICE SUPPLIES
14	W B MASON COMPANY IN	310908	SUPERINTENDENTS SUPPLIES MATS	20225075	12.12	OFFICE SUPPLIES
15	W B MASON COMPANY IN	310908	SUPERINTENDENTS SUPPLIES MATS	20225075	51.20	OFFICE SUPPLIES
16	W B MASON COMPANY IN	310908	SUPERINTENDENTS SUPPLIES MATS	20225075	11.11	OFFICE SUPPLIES
17	W B MASON COMPANY IN	310908	SUPERINTENDENTS SUPPLIES MATS	20225075	76.44	OFFICE SUPPLIES
18	W B MASON COMPANY IN	310908	SUPERINTENDENTS SUPPLIES MATS	20225075	66.45	OFFICE SUPPLIES
19	W B MASON COMPANY IN	310908	SUPERINTENDENTS SUPPLIES MATS	20225075	151.58	OFFICE SUPPLIES
20	W B MASON COMPANY IN	310908	SUPERINTENDENTS SUPPLIES MATS	20225075	7.87	OFFICE SUPPLIES
21	MADISON GROUP INC	310908	SUPERINTENDENTS SUPPLIES MATS	20225418	354.00	BUSINESS CARDS
22	SUPERINTENDENT OF SCHOOLS	310908	SUPERINTENDENTS OTHER COSTS		1,021.87	BUSINESS TRAVEL REIMBURSEMENT
23	SUPERINTENDENT OF SCHOOLS	310908	SUPERINTENDENTS OTHER COSTS		223.12	VIRTUAL MEETINGS REIMBURSMEN
24	SUPERINTENDENT OF SCHOOLS	310908	SUPERINTENDENTS OTHER COSTS		111.56	VIRTUAL MEETINGS REIMBURSMEN
25	SUPERINTENDENT OF SCHOOLS	310908	SUPERINTENDENTS OTHER COSTS		354.78	PETTY CASH REIMBURSMEN
26	MASSACHUSETTS PARTNE	310908	SUPERINTENDENTS OTHER COSTS	20225505	5,064.58	FY22 MEMEBERSHIP DUES
27	MAIDA LORI A	310908	SUPERINTENDENTS OTHER COSTS		219.00	PROF MEMBERSHIP REIMBURSEMENT
28	W B MASON COMPANY IN	310908	BUSINESS FINANCE SUPPLIES MATS	20225144	100.43	OFFICE SUPPLIES
29	W B MASON COMPANY IN	310908	BUSINESS FINANCE SUPPLIES MATS	20225144	254.30	OFFICE SUPPLIES
30	AMERICAN ARBITRATION	310908	LEGAL SERVICES		375.00	ARBITRATION SERVICES
31	AMERICAN ARBITRATION	310908	LEGAL SERVICES		47.50	ARBITRATION SERVICES
32	VALERIO DOMINELLO	310908	LEGAL SERVICES	20225181	17,806.73	LEGAL SERVICES
33	SMARTEDU,INC	310908	ADMIN TECH SUPPLIES MAT	20225024	922.00	SIMS REPORT ACCESS
34	POWERSCHOOL GROUP	310908	ADMIN TECH SUPPLIES MAT	20225503	9,810.00	LICENSE AGREEMENT
35	DISCOVERY EDUCATION	320108	INSTRUCTIONAL MATERIALS	20216396	1,900.00	SCIENCE PROGRAM SUBSCRIPTION
36	RICOH USA INC	320108	INSTRUCTIONAL MATERIALS	20225223	3,521.40	COPIER LEASE AND MAINTENANCE
37	FREISEN CHRISTOPHER	320108	INSTRUCTIONAL MATERIALS		179.00	PETTY CASH REIMBURSMEN
38	REVERE SCHOOL LUNCH	320208	INSTRUCTIONAL MATERIALS	20225386	980.00	FOOD SERVICE
39	CDWG, INC.	320208	INSTRUCTIONAL MATERIALS	20225391	44.27	PA SYSTEM
40	CDWG, INC.	320208	INSTRUCTIONAL MATERIALS	20225391	275.38	PA SYSTEM

	B	C	F	I	N	T
5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6						
41	SCHOOL SPECIALTY LLC	320208	INSTRUCTIONAL MATERIALS	20216350	1,699.00	SCHOOL SUPPLIES
42	SCHOOL SPECIALTY LLC	320208	INSTRUCTIONAL MATERIALS	20216350	216.30	SCHOOL SUPPLIES
43	SCHOOL SPECIALTY LLC	320208	INSTRUCTIONAL MATERIALS	20216350	71.00	SCHOOL SUPPLIES
44	SCHOOL SPECIALTY LLC	320208	INSTRUCTIONAL MATERIALS	20216350	4,491.10	SCHOOL SUPPLIES
45	LAKESHORE LEARNING M	320408	INSTRUCTIONAL MATERIALS	20225414	827.56	FLEXIBLE SEATING
46	REVERE SCHOOL LUNCH	320408	INSTRUCTIONAL MATERIALS	20225338	673.83	STAFF MEETING FOOD
47	DISCOVERY EDUCATION	320408	INSTRUCTIONAL MATERIALS	20225465	3,200.00	ONLINE SCIENCE/SS RESOURCE
48	GENERATION GENIUS IN	320408	INSTRUCTIONAL MATERIALS	20225394	795.00	ONLINE SCIENCE RESOURCE
49	SCHOOL SPECIALTY LLC	320408	INSTRUCTIONAL MATERIALS	20225437	446.05	SUPPLIES & MATERIALS
50	CAROLINA BIOLOGICAL	320508	INSTRUCTIONAL MATERIALS	20225568	306.90	SCIENCE SUPPLIES
51	SCHOLASTIC INC	320508	INSTRUCTIONAL MATERIALS	20225380	519.11	CLASSROOM MAGAZINE FOR KINDERG
52	BARNES & NOBLE	320508	INSTRUCTIONAL MATERIALS	20225263	319.00	GRADE 2 BOOKS
53	TEACHERS' CURRICULUM	320508	INSTRUCTIONAL MATERIALS	20225514	1,826.00	ONLINE SUBSCRIPTION
54	MSSAA	320508	INSTRUCTIONAL MATERIALS	20225415	300.00	MEMBERSHIP DUES
55	MSSAA	320508	INSTRUCTIONAL MATERIALS	20225415	235.00	MEMBERSHIP DUES
56	W B MASON COMPANY IN	320508	INSTRUCTIONAL MATERIALS	20225276	712.45	TASK CHAIRS
57	SCHOOL SPECIALTY LLC	320508	INSTRUCTIONAL MATERIALS	20225172	2,393.44	TEACHER DESKS
58	SPOTIFY USA INC	320508	INSTRUCTIONAL MATERIALS	20225307	488.50	GRADE 5 MUSIC PROGRAM
59	CAM OFFICE SERVICES	320608	INSTRUCTIONAL MATERIALS	20225573	146.99	COPY MACHINE SUPPLIES
60	CAM OFFICE SERVICES	320608	INSTRUCTIONAL MATERIALS	20225573	78.71	COPY MACHINE SUPPLIES
61	REVERE SCHOOL LUNCH	320708	INSTRUCTIONAL MATERIALS	20225652	1,488.13	BREAKFAST & LUNCHESES FOR PROFES
62	W B MASON COMPANY IN	320708	INSTRUCTIONAL MATERIALS	20215915	28.99	OFFICE SUPPLIES
63	W B MASON COMPANY IN	320708	INSTRUCTIONAL MATERIALS	20225211	29.44	OFFICE SUPPLIES
64	W B MASON COMPANY IN	320708	INSTRUCTIONAL MATERIALS	20225211	350.79	OFFICE SUPPLIES
65	W B MASON COMPANY IN	320708	INSTRUCTIONAL MATERIALS	20225211	203.93	OFFICE SUPPLIES
66	W B MASON COMPANY IN	320708	INSTRUCTIONAL MATERIALS	20225211	41.98	OFFICE SUPPLIES
67	W B MASON COMPANY IN	320708	INSTRUCTIONAL MATERIALS	20225211	47.18	OFFICE SUPPLIES
68	W B MASON COMPANY IN	320708	INSTRUCTIONAL MATERIALS	20225211	210.25	OFFICE SUPPLIES
69	CDWG, INC.	320708	INSTRUCTIONAL MATERIALS	20225492	6,687.60	GRAPHING CALCULATORS
70	BEDFORD FREEMAN &	320708	INSTRUCTIONAL MATERIALS	20225284	5,650.84	AMERICAN HISTORY AP MATERIALS
71	BEDFORD FREEMAN &	320708	INSTRUCTIONAL MATERIALS	20225284	1,200.00	AMERICAN HISTORY AP MATERIALS
72	FOLLETT SCHOOL SOLUT	320708	INSTRUCTIONAL MATERIALS	20225520	842.83	LIBRARY BOOKS
73	ZOOM VIDEO COMMUNICA	320708	INSTRUCTIONAL MATERIALS	20225227	3,200.00	WEBINAR AND VIDEO CONFERENCING
74	BENDSHAPE MASK LLC	320708	INSTRUCTIONAL MATERIALS	20225668	367.65	MASKS
75	BARNES & NOBLE	320808	INSTRUCTIONAL MATERIALS	20225381	79.90	BOOKS
76	REVERE SCHOOL LUNCH	320808	INSTRUCTIONAL MATERIALS	20225266	310.89	FOOD AND DRINK
77	REVERE SCHOOL LUNCH	320808	INSTRUCTIONAL MATERIALS	20225266	58.16	FOOD AND DRINK

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5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6						
78	W B MASON COMPANY IN	320808	INSTRUCTIONAL MATERIALS	20225275	157.98	OFFICE SUPPLIES
79	W B MASON COMPANY IN	320808	INSTRUCTIONAL MATERIALS	20225210	86.25	OFFICE SUPPLIES
80	CAM OFFICE SERVICES	320808	INSTRUCTIONAL MATERIALS	20225419	274.68	COPY MACHINE SUPPLIES
81	OCKERS COMPANY INC	320808	INSTRUCTIONAL MATERIALS	20225285	1,999.00	TOUCH VIEW
82	CAM OFFICE SERVICES	320902	ASSISTIVE TECHNOLOGY SUPPLIES	20225518	137.34	SPED OFFICE SUPPLIES
83	LRP PUBLICATIONS INC	320902	ASSISTIVE TECHNOLOGY SUPPLIES	20225425	264.50	SUBSCRIPTION FOR THE SPECIAL E
84	ATRIUS HEALTH INC	320902	ASSISTIVE TECHNOLOGY SUPPLIES	20225359	1,578.00	SUPPLIES AND MATERIALS
85	MASS ASSOCIATION OF	320902	SPED 504 SERVICES	20225653	1,350.00	ADMIN DUES AND CONFERENCES
86	CLARKE SCHOOL FOR TH	320902	SPED 504 SERVICES	20225474	86.25	SPECIALIZED SERVICES
87	CLARKE SCHOOL FOR TH	320902	SPED 504 SERVICES	20225474	546.25	SPECIALIZED SERVICES
88	CLARKE SCHOOL FOR TH	320902	SPED 504 SERVICES	20225474	546.25	SPECIALIZED SERVICES
89	CLARKE SCHOOL FOR TH	320902	SPED 504 SERVICES	20225609	724.50	SERVICES FOR STUDENTS
90	CLARKE SCHOOL FOR TH	320902	SPED 504 SERVICES	20225609	713.00	SERVICES FOR STUDENTS
91	CLARKE SCHOOL FOR TH	320902	SPED 504 SERVICES	20225609	828.00	SERVICES FOR STUDENTS
92	MAXIM HEALTHCARE	320902	SPED 504 SERVICES	20225504	975.00	PHYSICAL THERAPY SERVICES
93	MAXIM HEALTHCARE	320902	SPED 504 SERVICES	20225543	625.00	NURSING SERVICES
94	MAXIM HEALTHCARE	320902	SPED 504 SERVICES	20225504	975.00	PHYSICAL THERAPY SERVICES
95	MAXIM HEALTHCARE	320902	SPED 504 SERVICES	20225543	1,125.00	NURSING SERVICES
96	MAXIM HEALTHCARE	320902	SPED 504 SERVICES	20225504	975.00	PHYSICAL THERAPY SERVICES
97	MAXIM HEALTHCARE	320902	SPED 504 SERVICES	20225543	1,000.00	NURSING SERVICES
98	MAXIM HEALTHCARE	320902	SPED 504 SERVICES	20225504	1,300.00	PHYSICAL THERAPY SERVICES
99	MAXIM HEALTHCARE	320902	SPED 504 SERVICES	20225543	1,000.00	NURSING SERVICES
100	MAXIM HEALTHCARE	320902	SPED 504 SERVICES	20225504	1,300.00	PHYSICAL THERAPY SERVICES
101	MAXIM HEALTHCARE	320902	SPED 504 SERVICES	20225543	1,300.00	NURSING SERVICES
102	MAXIM HEALTHCARE	320902	SPED 504 SERVICES	20225504	1,300.00	PHYSICAL THERAPY SERVICES
103	MAXIM HEALTHCARE	320902	SPED 504 SERVICES	20225543	500.00	NURSING SERVICES
104	MAXIM HEALTHCARE	320902	SPED 504 SERVICES	20225543	1,250.00	NURSING SERVICES
105	MAXIM HEALTHCARE	320902	SPED 504 SERVICES	20225543	1,000.00	NURSING SERVICES
106	MAXIM HEALTHCARE	320902	SPED 504 SERVICES	20225543	875.00	NURSING SERVICES
107	MAXIM HEALTHCARE	320902	SPED 504 SERVICES	20225543	500.00	NURSING SERVICES
108	INTERPRETERS ASSOCIA	320902	SPED 504 SERVICES	20225629	600.00	TRANSLATION SERVICES
109	INTERPRETERS ASSOCIA	320902	SPED 504 SERVICES	20225629	700.00	TRANSLATION SERVICES
110	INTERPRETERS ASSOCIA	320902	SPED 504 SERVICES	20225629	500.00	TRANSLATION SERVICES
111	INTERPRETERS ASSOCIA	320902	SPED 504 SERVICES	20225629	500.00	TRANSLATION SERVICES
112	INTERPRETERS ASSOCIA	320902	SPED 504 SERVICES	20225629	1,172.88	TRANSLATION SERVICES
113	INTERPRETERS ASSOCIA	320902	SPED 504 SERVICES	20225629	1,200.00	TRANSLATION SERVICES
114	INTERPRETERS ASSOCIA	320902	SPED 504 SERVICES	20225629	900.00	TRANSLATION SERVICES

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5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6						
115	NORTHEASTARINC	320902	SPED 504 SERVICES	20225540	1,820.00	NURSING SERVICES
116	NORTHEASTARINC	320902	SPED 504 SERVICES	20225540	4,680.00	NURSING SERVICES
117	GLOBAL ASSESSMENTS	320902	PSYCHOLOGICAL EVALUATIONS	20225601	32,225.00	SPED SERVICES
118	GLOBAL ASSESSMENTS	320902	PSYCHOLOGICAL EVALUATIONS	20225601	17,997.50	SPED SERVICES
119	NATIONAL COUNCIL MAT	320908	MATH NON SALARY COSTS	20225614	149.00	MEMBERSHIP FEES
120	W B MASON COMPANY IN	320908	MATH NON SALARY COSTS	20225517	199.98	BATTERIES
121	W B MASON COMPANY IN	320908	MATH NON SALARY COSTS	20225676	295.50	CALCULATOR
122	FOLLETT SCHOOL SOLUT	320908	MATH NON SALARY COSTS	20225529	665.10	BOOKS
123	FOLLETT SCHOOL SOLUT	320908	MATH NON SALARY COSTS	20225529	73.90	BOOKS
124	SCHOOL SPECIALTY LLC	320908	MATH NON SALARY COSTS	20225628	2,311.35	TI-84 CALCULATOR
125	WIPEBOOK CORPORATION	320908	MATH NON SALARY COSTS	20225306	1,150.00	WIPEBOOKS
126	ASSOCIATION FOR SUPE	320908	SCIENCE NON SALARY COSTS	20225578	239.00	MEMBERSHIP FEES
127	VERNIER SOFTWARE & T	320908	SCIENCE NON SALARY COSTS	20225472	225.00	VIDEO LICENSE
128	BARNES & NOBLE	320908	HUMANATIES NON SALARY COSTS	20225384	228.15	BOOKS
129	BARNES & NOBLE	320908	HUMANATIES NON SALARY COSTS	20225412	631.34	BOOKS
130	ASSOCIATION FOR SUPE	320908	HUMANATIES NON SALARY COSTS	20225612	59.00	MEMBERSHIP FEES- DR. CHRISTINA
131	FOLLETT SCHOOL SOLUT	320908	HUMANATIES NON SALARY COSTS	20225700	204.20	BOOKS
132	HARVARD GRADUATE SCH	320908	PROFESSIONAL DEVELOPMENT SERV	20225369	20,000.00	PROFESSIONAL DEVELOPMENT
133	RIBAS ASSOC & PUBLIC	320908	PROFESSIONAL DEVELOPMENT SERV	20225184	2,519.70	PROFESSIONAL DEVELOPMENT
134	RIBAS ASSOC & PUBLIC	320908	PROFESSIONAL DEVELOPMENT SERV	20225421	9,450.00	PROFESSIONAL DEVELOPMENT
135	BARNES & NOBLE	320908	PROFESSIONAL DEVELOPMENT SUP	20225262	4,526.65	TRAINING/PROFESSIONAL DEVELOPM
136	LAKESHORE LEARNING M	320908	INSTRUCTIONAL SERVICES	20225139	35.87	JOURNALS
137	COMMITTEE FOR CHILDR	320908	INSTRUCTIONAL SERVICES	20225348	9,149.40	ADVISORY PROGRAM FOR RMA & SBA
138	AGILE MIND EDUCATION	320908	INSTRUCTIONAL SERVICES	20225250	49,300.00	EDUCATIONAL SERVICES FOR MATH
139	FOLLETT SCHOOL SOLUT	320908	INSTRUCTIONAL SERVICES	20225358	114.59	ANCHOR TEXTS
140	FOLLETT SCHOOL SOLUT	320908	CLASSROOM INSTR TECHNOLOGY	20225294	9,986.80	LIBRARY SOFTWARE SUBSCRIPTION
141	COMCAST HOLDINGS	320908	CLASSROOM INSTR TECHNOLOGY	20225576	495.18	INTERNET SERVICE
142	COMCAST HOLDINGS	320908	CLASSROOM INSTR TECHNOLOGY	20225576	517.40	INTERNET SERVICE
143	RIVERSIDE COMMUNITY	320908	GUIDANCE NON SALARY COSTS	20225531	3,200.00	TRAINING
144	RICOH USA INC	321008	INSTRUCTIONAL MATERIALS	20225356	8,309.52	COPIER LEASE AND MAINTENANCE
145	PROJECTOR LAMPS LLC	321008	INSTRUCTIONAL MATERIALS	20225475	272.18	SMARTBOARD LIGHTBULBS
146	SCHOOL SPECIALTY LLC	321008	INSTRUCTIONAL MATERIALS	20216496	35.60	CLASSROOM MATERIALS
147	SCHOOL SPECIALTY LLC	321008	INSTRUCTIONAL MATERIALS	20216485	71.20	OFFICE SUPPLIES
148	CDW COMPUTER CENTERS	321108	INSTRUCTIONAL MATERIALS	20225343	372.12	BULBS
149	CDW COMPUTER CENTERS	321108	INSTRUCTIONAL MATERIALS	20225343	88.37	BULBS
150	RICOH USA INC	321108	INSTRUCTIONAL MATERIALS	20225292	4,200.12	COPIER LEASE
151	RICOH USA INC	321108	INSTRUCTIONAL MATERIALS	20225291	2,709.00	COPIER LEASE AND MAINTENANCE

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5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6						
152	REVERE SPORTING GDS,	321208	INSTRUCTIONAL MATERIALS	20225379	1,086.00	COFFEE MUGS
153	REVERE SPORTING GDS,	321208	INSTRUCTIONAL MATERIALS	20225460	650.00	WATER BOTTLES
154	REVERE SCHOOL LUNCH	321208	INSTRUCTIONAL MATERIALS	20225462	673.83	TEACHERS OPENING BREAKFAST
155	SCHOOL SPECIALTY LLC	321208	INSTRUCTIONAL MATERIALS	20225175	4,324.47	DESKS, CHAIRS AND SUPPLIES
156	HEALEY BUS INC	330901	REGULAR TRANSPORTATION	20225451	7,600.00	SUMMER PROGRAM AND FIELD TRIPS
157	HEALEY BUS INC	330901	REGULAR TRANSPORTATION	20225451	14,250.00	SUMMER PROGRAM AND FIELD TRIPS
158	HEALEY BUS INC	330901	REGULAR TRANSPORTATION	20225257	190,000.00	REGULAR TRANSPORTATION INSIDE
159	HEALEY BUS INC	330901	REGULAR TRANSPORTATION	20225508	12,825.00	REGULAR TRANSPORTATION INSIDE
160	HEALEY BUS INC	330901	REGULAR TRANSPORTATION	20225451	1,785.00	SUMMER PROGRAM AND FIELD TRIPS
161	HEALEY BUS INC	330901	REGULAR TRANSPORTATION	20225451	585.00	SUMMER PROGRAM AND FIELD TRIPS
162	HEALEY BUS INC	330901	REGULAR TRANSPORTATION	20225451	1,365.00	SUMMER PROGRAM AND FIELD TRIPS
163	HEALEY BUS INC	330901	REGULAR TRANSPORTATION	20225451	780.00	SUMMER PROGRAM AND FIELD TRIPS
164	HEALEY BUS INC	330901	REGULAR TRANSPORTATION	20225451	715.00	SUMMER PROGRAM AND FIELD TRIPS
165	HEALEY BUS INC	330901	REGULAR TRANSPORTATION	20225451	692.50	SUMMER PROGRAM AND FIELD TRIPS
166	HEALEY BUS INC	330901	REGULAR TRANSPORTATION	20225451	725.00	SUMMER PROGRAM AND FIELD TRIPS
167	HEALEY BUS INC	330901	REGULAR TRANSPORTATION	20225451	725.00	SUMMER PROGRAM AND FIELD TRIPS
168	MALDEN TRANS INC	330902	SPED INSIDE TRANSPORTATION	20225372	4,825.00	SPED TRANSPORTATION INSIDE THE
169	MALDEN TRANS INC	330902	SPED INSIDE TRANSPORTATION	20225065	1,340.00	SPED TRANSPORTATION INSIDE THE
170	MALDEN TRANS INC	330902	SPED INSIDE TRANSPORTATION	20225372	19,300.00	SPED TRANSPORTATION INSIDE THE
171	MCJ TRANSPORTATION	330902	SPED INSIDE TRANSPORTATION	20225370	68,750.00	SPED TRANSPORTATION INSIDE THE
172	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20225241	6,365.00	SPED TRANSPORTATION OUTSIDE TH
173	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20225240	5,200.00	SPED TRANSPORTATION OUTSIDE TH
174	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20225237	4,740.00	SPED TRANSPORTATION OUTSIDE TH
175	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20225238	2,775.00	SPED TRANSPORTATION OUTSIDE TH
176	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20225195	2,565.00	HOMELESS SPED TRANSPORTATION O
177	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20225239	3,552.50	SPED TRANSPORTATION OUTSIDE TH
178	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20225309	9,340.00	SPED TRANSPORTATION OUTSIDE TH
179	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20225236	5,605.00	SPED TRANSPORTATION OUTSIDE TH
180	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20225234	2,497.50	SPED TRANSPORTATION OUTSIDE TH
181	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20225236	6,490.00	SPED TRANSPORTATION OUTSIDE TH
182	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20225195	1,350.00	HOMELESS SPED TRANSPORTATION O
183	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20225238	370.00	SPED TRANSPORTATION OUTSIDE TH
184	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20225237	1,975.00	SPED TRANSPORTATION OUTSIDE TH
185	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20225240	7,150.00	SPED TRANSPORTATION OUTSIDE TH
186	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20225241	5,695.00	SPED TRANSPORTATION OUTSIDE TH
187	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20225239	4,410.00	SPED TRANSPORTATION OUTSIDE TH
188	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20225239	3,920.00	SPED TRANSPORTATION OUTSIDE TH

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5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6						
189	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20225241	7,035.00	SPED TRANSPORTATION OUTSIDE TH
190	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20225240	6,825.00	SPED TRANSPORTATION OUTSIDE TH
191	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20225237	7,900.00	SPED TRANSPORTATION OUTSIDE TH
192	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20225238	3,515.00	SPED TRANSPORTATION OUTSIDE TH
193	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20225195	2,092.50	HOMELESS SPED TRANSPORTATION O
194	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20225309	13,000.00	SPED TRANSPORTATION OUTSIDE TH
195	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20225236	4,572.50	SPED TRANSPORTATION OUTSIDE TH
196	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20225234	3,330.00	SPED TRANSPORTATION OUTSIDE TH
197	DIRUZZA, CARLA TACEL	330902	SPED OUTSIDE TRANSPORTATION	20225604	3,000.00	PARENT TRANSPORTATION OUTSIDE
198	DIRUZZA, CARLA TACEL	330902	SPED OUTSIDE TRANSPORTATION	20225604	2,550.00	PARENT TRANSPORTATION OUTSIDE
199	MCJ TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20225243	1,800.00	SPED TRANSPORTATION OUTSIDE TH
200	MCJ TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20225256	4,500.00	DCF HOMELESS SPED TRANSPORTATI
201	MCJ TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20225242	7,000.00	SPED TRANSPORTATION OUTSIDE TH
202	MCJ TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20225244	5,000.00	SPED TRANSPORTATION OUTSIDE TH
203	MCJ TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20225376	7,000.00	SPED TRANSPORTATION OUTSIDE TH
204	MCJ TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20225553	4,000.00	HOMELESS TRANSPORTATION
205	MCJ TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20225607	2,100.00	SPED TRANSPORTATION OUTSIDE
206	AMERIKEN CARING SERV	330902	SPED OUTSIDE TRANSPORTATION	20225555	2,340.00	SPED TRANSPORTATION OUTSIDE TH
207	AMERIKEN CARING SERV	330902	SPED OUTSIDE TRANSPORTATION	20225555	3,705.00	SPED TRANSPORTATION OUTSIDE TH
208	AMERIKEN CARING SERV	330902	SPED OUTSIDE TRANSPORTATION	20225317	4,300.00	SPED TRANSPORTATION OUTSIDE TH
209	HEALEY BUS INC	330902	SPED OUTSIDE TRANSPORTATION	20225310	8,075.00	SPED TRANSPORTATION OUTSIDE TH
210	VSP LIVERY SERVICE I	330902	SPED OUTSIDE TRANSPORTATION	20225197	5,760.00	SPED TRANSPORTATION OUTSIDE TH
211	VSP LIVERY SERVICE I	330902	SPED OUTSIDE TRANSPORTATION	20225197	5,760.00	SPED TRANSPORTATION OUTSIDE TH
212	VSP LIVERY SERVICE I	330902	SPED OUTSIDE TRANSPORTATION	20225235	4,080.00	SPED TRANSPORTATION OUTSIDE TH
213	VSP LIVERY SERVICE I	330902	SPED OUTSIDE TRANSPORTATION	20225235	4,080.00	SPED TRANSPORTATION OUTSIDE TH
214	VSP LIVERY SERVICE I	330902	SPED OUTSIDE TRANSPORTATION	20225235	4,800.00	SPED TRANSPORTATION OUTSIDE TH
215	VSP LIVERY SERVICE I	330902	SPED OUTSIDE TRANSPORTATION	20225197	10,000.00	SPED TRANSPORTATION OUTSIDE TH
216	JANAH BOUCHRA	330902	SPED OUTSIDE TRANSPORTATION	20225188	1,800.00	PARENT TRANSPORTATION OUTSIDE
217	TLP TRANSPORTATION I	330902	SPED OUTSIDE TRANSPORTATION	20225199	6,200.00	SPED TRANSPORTATION OUTSIDE TH
218	NICKS LUXURY TRANSP	330902	SPED OUTSIDE TRANSPORTATION	20225198	6,800.00	SPED TRANSPORTATION OUTSIDE TH
219	NICKS LUXURY TRANSP	330902	SPED OUTSIDE TRANSPORTATION	20225233	6,800.00	SPED TRANSPORTATION OUTSIDE TH
220	NICKS LUXURY TRANSP	330902	SPED OUTSIDE TRANSPORTATION	20225311	6,800.00	SPED TRANSPORTATION OUTSIDE TH
221	NICKS LUXURY TRANSP	330902	SPED OUTSIDE TRANSPORTATION	20225202	6,800.00	SPED TRANSPORTATION OUTSIDE TH
222	NICKS LUXURY TRANSP	330902	SPED OUTSIDE TRANSPORTATION	20225245	6,080.00	SPED TRANSPORTATION OUTSIDE TH
223	NICKS LUXURY TRANSP	330902	SPED OUTSIDE TRANSPORTATION	20225245	6,080.00	SPED TRANSPORTATION OUTSIDE TH
224	NICKS LUXURY TRANSP	330902	SPED OUTSIDE TRANSPORTATION	20225198	1,360.00	SPED TRANSPORTATION OUTSIDE TH
225	NICKS LUXURY TRANSP	330902	SPED OUTSIDE TRANSPORTATION	20225245	3,200.00	SPED TRANSPORTATION OUTSIDE TH

	B	C	F	I	N	T
5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6						
226	NICKS LUXURY TRANSPORT	330902	SPED OUTSIDE TRANSPORTATION	20225245	1,600.00	SPED TRANSPORTATION OUTSIDE TH
227	NICHOLS LAURA	330902	SPED OUTSIDE TRANSPORTATION	20225187	1,360.00	PARENT TRANSPORTATION OUTSIDE
228	NICHOLS LAURA	330902	SPED OUTSIDE TRANSPORTATION	20225187	240.00	PARENT TRANSPORTATION OUTSIDE
229	NICHOLS LAURA	330902	SPED OUTSIDE TRANSPORTATION	20225187	1,600.00	PARENT TRANSPORTATION OUTSIDE
230	JANVIER TRANSPORT	330902	SPED OUTSIDE TRANSPORTATION	20225247	5,832.00	SPED TRANSPORTATION OUTSIDE TH
231	JANVIER TRANSPORT	330902	SPED OUTSIDE TRANSPORTATION	20225248	6,804.00	SPED TRANSPORTATION OUTSIDE TH
232	HUYNH, BILLY KIM	330902	SPED OUTSIDE TRANSPORTATION	20225189	3,150.00	PARENT TRANSPORTATION OUTSIDE
233	DANTAS, ISABEL C	330902	SPED OUTSIDE TRANSPORTATION	20225186	2,850.00	PARENT TRANSPORTATION OUTSIDE
234	CUMMING CHERYL	330902	SPED OUTSIDE TRANSPORTATION	20225535	720.00	PARENT TRANSPORTATION OUTSIDE
235	PROFESSIONAL SOFTWARE	330908	COMP HEALTH NON SALARY COSTS	20225231	12,650.00	PSNI - PROFESSIONAL SOFTWARE F
236	COMM OF MASS	330908	COMP HEALTH NON SALARY COSTS		300.00	COMM OF MA HEALTH PROFF LICENSURE
237	MASSACHUSETTS TURNPI	330908	TRANSPORTATION SUPPLIES MATS	20225012	41.10	BUS TRANSPONDER FOR TOLLS
238	W B MASON COMPANY IN	330908	TRANSPORTATION SUPPLIES MATS	20225071	175.09	OFFICE SUPPLIES
239	W B MASON COMPANY IN	330908	TRANSPORTATION SUPPLIES MATS	20225071	61.56	OFFICE SUPPLIES
240	W B MASON COMPANY IN	330908	TRANSPORTATION SUPPLIES MATS	20225071	25.60	OFFICE SUPPLIES
241	DATTCO INC	330908	TRANSPORTATION SUPPLIES MATS	20215049	785.66	NECESSARY AND/OR GENERAL/EMERG
242	RICOH USA INC	330908	TRANSPORTATION SUPPLIES MATS	20225095	1,153.80	COPIER LEASE AND MAINTENANCE
243	UNITED AUTO & TRUCK	330908	TRANSPORTATION SUPPLIES MATS	20225042	156.00	INSPECTION ON SCHOOL DEPT. VEH
244	UNITED AUTO & TRUCK	330908	TRANSPORTATION SUPPLIES MATS	20225042	156.00	INSPECTION ON SCHOOL DEPT. VEH
245	UNITED AUTO & TRUCK	330908	TRANSPORTATION SUPPLIES MATS	20225042	35.00	INSPECTION ON SCHOOL DEPT. VEH
246	WEX BANK	330908	TRANSPORTATION SUPPLIES MATS	20225061	2,797.40	GASOLINE FOR REVERE SCHOOL VEH
247	COMMONWEALTH AUTOBOD	330908	TRANSPORTATION OTHER COSTS	20225119	2,343.24	CONTRACTED SERVICE - TRANSPORT
248	COMMONWEALTH AUTOBOD	330908	TRANSPORTATION OTHER COSTS	20225119	350.03	CONTRACTED SERVICE - TRANSPORT
249	COMMONWEALTH AUTOBOD	330908	TRANSPORTATION OTHER COSTS	20225119	1,881.68	CONTRACTED SERVICE - TRANSPORT
250	COMMONWEALTH AUTOBOD	330908	TRANSPORTATION OTHER COSTS	20225119	652.77	CONTRACTED SERVICE - TRANSPORT
251	HEALEY BUS INC	330908	TRANSPORTATION OTHER COSTS	20215066	1,875.00	IN-SERVICE SCHOOL BUS TRAINING
252	MALDEN TRANS INC	330908	HOMELESS TRANSPORTATION	20225193	866.25	HOMELESS TRANSPORTATION
253	MALDEN TRANS INC	330908	HOMELESS TRANSPORTATION	20225193	660.00	HOMELESS TRANSPORTATION
254	MALDEN TRANS INC	330908	HOMELESS TRANSPORTATION	20225193	1,650.00	HOMELESS TRANSPORTATION
255	AMERIKEN CARING SERV	330908	HOMELESS TRANSPORTATION	20225457	1,687.50	HOMELESS TRANSPORTATION
256	AMERIKEN CARING SERV	330908	HOMELESS TRANSPORTATION	20225458	1,687.50	HOMELESS TRANSPORTATION
257	AMERIKEN CARING SERV	330908	HOMELESS TRANSPORTATION	20225191	1,687.50	HOMELESS TRANSPORTATION
258	AMERIKEN CARING SERV	330908	HOMELESS TRANSPORTATION	20225549	1,687.50	HOMELESS TRANSPORTATION
259	AMERIKEN CARING SERV	330908	HOMELESS TRANSPORTATION	20225548	2,430.00	HOMELESS TRANSPORTATION
260	AMERIKEN CARING SERV	330908	HOMELESS TRANSPORTATION	20225190	3,125.00	HOMELESS TRANSPORTATION
261	TRANS EXPRESS INC	330908	HOMELESS TRANSPORTATION	20225098	675.00	HOMELESS TRANSPORTATION
262	TRANS EXPRESS INC	330908	HOMELESS TRANSPORTATION	20225098	360.00	HOMELESS TRANSPORTATION



	B	C	F	I	N	T
5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6						
263	TRANS EXPRESS INC	330908	HOMELESS TRANSPORTATION	20225099	360.00	HOMELESS TRANSPORTATION
264	TRANS EXPRESS INC	330908	HOMELESS TRANSPORTATION	20225099	675.00	HOMELESS TRANSPORTATION
265	TRANS EXPRESS INC	330908	HOMELESS TRANSPORTATION	20225097	675.00	HOMELESS TRANSPORTATION
266	TRANS EXPRESS INC	330908	HOMELESS TRANSPORTATION	20225097	45.00	HOMELESS TRANSPORTATION
267	TRANS EXPRESS INC	330908	HOMELESS TRANSPORTATION	20225097	180.00	HOMELESS TRANSPORTATION
268	TRANS EXPRESS INC	330908	HOMELESS TRANSPORTATION	20225100	675.00	HOMELESS TRANSPORTATION
269	TRANS EXPRESS INC	330908	HOMELESS TRANSPORTATION	20225100	360.00	HOMELESS TRANSPORTATION
270	TRANS EXPRESS INC	330908	HOMELESS TRANSPORTATION	20225096	675.00	HOMELESS TRANSPORTATION
271	TRANS EXPRESS INC	330908	HOMELESS TRANSPORTATION	20225096	45.00	HOMELESS TRANSPORTATION
272	TLP TRANSPORTATION I	330908	HOMELESS TRANSPORTATION	20225232	1,000.00	HOMELESS TRANSPORTATION
273	TLP TRANSPORTATION I	330908	HOMELESS TRANSPORTATION	20225551	875.00	HOMELESS TRANSPORTATION
274	TLP TRANSPORTATION I	330908	HOMELESS TRANSPORTATION	20225192	640.00	HOMELESS TRANSPORTATION
275	TLP TRANSPORTATION I	330908	HOMELESS TRANSPORTATION	20225456	550.00	HOMELESS TRANSPORTATION
276	TLP TRANSPORTATION I	330908	HOMELESS TRANSPORTATION	20225456	2,200.00	HOMELESS TRANSPORTATION
277	TLP TRANSPORTATION I	330908	HOMELESS TRANSPORTATION	20225550	325.00	HOMELESS TRANSPORTATION
278	TLP TRANSPORTATION I	330908	HOMELESS TRANSPORTATION	20225550	1,300.00	HOMELESS TRANSPORTATION
279	TLP TRANSPORTATION I	330908	HOMELESS TRANSPORTATION	20225459	275.00	HOMELESS TRANSPORTATION
280	TLP TRANSPORTATION I	330908	HOMELESS TRANSPORTATION	20225603	1,040.00	HOMELESS TRANSPORTATION
281	TLP TRANSPORTATION I	330908	HOMELESS TRANSPORTATION	20225459	1,100.00	HOMELESS TRANSPORTATION
282	NICKS LUXURY TRANSP	330908	HOMELESS TRANSPORTATION	20225194	2,205.00	HOMELESS TRANSPORTATION
283	NICKS LUXURY TRANSP	330908	HOMELESS TRANSPORTATION	20225194	490.00	HOMELESS TRANSPORTATION
284	WAGNAC, SHADDAI	330908	HOMELESS TRANSPORTATION	20225455	1,000.00	HOMELESS TRANSPORTATION
285	WAGNAC, SHADDAI	330908	HOMELESS TRANSPORTATION	20225480	900.00	HOMELESS TRANSPORTATION
286	WAGNAC, SHADDAI	330908	HOMELESS TRANSPORTATION	20225455	4,000.00	HOMELESS TRANSPORTATION
287	WAGNAC, SHADDAI	330908	HOMELESS TRANSPORTATION	20225606	720.00	HOMELESS TRANSPORTATION
288	WAGNAC, SHADDAI	330908	HOMELESS TRANSPORTATION	20225480	225.00	HOMELESS TRANSPORTATION
289	W B MASON COMPANY IN	330908	FOOD SERVICES OTHER COSTS	20225467	944.55	OFFICE SUPPLIES/RHS CAFÉ
290	W B MASON COMPANY IN	330908	FOOD SERVICES OTHER COSTS	20225467	47.49	OFFICE SUPPLIES/RHS CAFÉ
291	HEARTLAND PAYMENT S	330908	FOOD SERVICES OTHER COSTS	20225337	9,967.50	SITE LICENSES
292	JANCO SALES & SERVIC	330908	FOOD SERVICES OTHER COSTS	20216249	340.00	REPAIR OF FOOD SERVICE EQUIPME
293	JANCO SALES & SERVIC	330908	FOOD SERVICES OTHER COSTS	20216249	1,209.52	REPAIR OF FOOD SERVICE EQUIPME
294	JANCO SALES & SERVIC	330908	FOOD SERVICES OTHER COSTS	20215581	332.00	REPAIR OF FOOD SERVICE EQUIPME
295	JANCO SALES & SERVIC	330908	FOOD SERVICES OTHER COSTS	20216249	67.50	REPAIR OF FOOD SERVICE EQUIPME
296	JANCO SALES & SERVIC	330908	FOOD SERVICES OTHER COSTS	20216249	527.00	REPAIR OF FOOD SERVICE EQUIPME
297	JANCO SALES & SERVIC	330908	FOOD SERVICES OTHER COSTS	20216249	579.50	REPAIR OF FOOD SERVICE EQUIPME
298	JANCO SALES & SERVIC	330908	FOOD SERVICES OTHER COSTS	20216249	1,100.50	REPAIR OF FOOD SERVICE EQUIPME
299	JANCO SALES & SERVIC	330908	FOOD SERVICES OTHER COSTS	20216249	539.00	REPAIR OF FOOD SERVICE EQUIPME

	B	C	F	I	N	T
5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6						
300	JANCO SALES & SERVIC	330908	FOOD SERVICES OTHER COSTS	20216249	85.00	REPAIR OF FOOD SERVICE EQUIPME
301	BLANCH AND SON TROPH	330908	ATHLETIC SUPPLIES & MATS	20225203	1,458.00	SOCCER UNIFORMS
302	BARNES & NOBLE	330908	ATHLETIC SUPPLIES & MATS	20225204	28.72	BOOKS
303	BEEBE, FRANK	330908	ATHLETIC SUPPLIES & MATS	20225322	96.00	ALL FALL SPORTS OFFICIAL FEES
304	GERARDI, GERARD J.	330908	ATHLETIC SUPPLIES & MATS	20225385	55.00	GAME ANNOUNCER
305	LENTO, MARK	330908	ATHLETIC SUPPLIES & MATS	20225322	97.00	ALL FALL SPORTS OFFICIAL FEES
306	SMITH MARK	330908	ATHLETIC SUPPLIES & MATS	20225322	72.00	ALL FALL SPORTS OFFICIAL FEES
307	GREGORY, CHRISTOPHER	330908	ATHLETIC SUPPLIES & MATS	20225322	90.00	ALL FALL SPORTS OFFICIAL FEES
308	SILVA, RICHARD	330908	ATHLETIC SUPPLIES & MATS	20216316	87.00	ALL SPRING SPORTS OFFICIAL FEE
309	CITY OF REVERE	330908	ATHLETIC SUPPLIES & MATS	20216232	200.00	POLICE DETAIL FEES
310	CITY OF REVERE	330908	ATHLETIC SUPPLIES & MATS	20216232	200.00	POLICE DETAIL FEES
311	GOPHER SPORT	330908	ATHLETIC SUPPLIES & MATS	20216135	109.00	GYM EQUIPMENT
312	W B MASON COMPANY IN	330908	ATHLETIC SUPPLIES & MATS	20225074	312.35	OFFICE SUPPLIES
313	W B MASON COMPANY IN	330908	ATHLETIC SUPPLIES & MATS	20225074	3.78	OFFICE SUPPLIES
314	WAYSIDE TRANSCORP	330908	ATHLETIC SUPPLIES & MATS	20225080	365.00	STORAGE CONTAINER FOR FALL AND
315	LEAHY STEPHEN M	330908	ATHLETIC SUPPLIES & MATS	20225322	90.00	ALL FALL SPORTS OFFICIAL FEES
316	MAHONEY, KEITH D.	330908	ATHLETIC SUPPLIES & MATS	20225322	72.00	ALL FALL SPORTS OFFICIAL FEES
317	KINGSTON, JOHN F.	330908	ATHLETIC SUPPLIES & MATS	20225351	60.00	SPORTS - TIMEKEEPER/CLOCK OPER
318	KINGSTON, JOHN F.	330908	ATHLETIC SUPPLIES & MATS	20225351	60.00	SPORTS - TIMEKEEPER/CLOCK OPER
319	BURKE, CHRISTOPHER	330908	ATHLETIC SUPPLIES & MATS	20225322	90.00	ALL FALL SPORTS OFFICIAL FEES
320	MEDINA NESTOR A	330908	ATHLETIC SUPPLIES & MATS	20225322	99.00	ALL FALL SPORTS OFFICIAL FEES
321	MEDINA NESTOR A	330908	ATHLETIC SUPPLIES & MATS	20225322	99.00	ALL FALL SPORTS OFFICIAL FEES
322	CAPOZZI MICHELE A	330908	ATHLETIC SUPPLIES & MATS	20225322	90.00	ALL FALL SPORTS OFFICIAL FEES
323	LEQUIN JOHN JR	330908	ATHLETIC SUPPLIES & MATS	20225322	90.00	ALL FALL SPORTS OFFICIAL FEES
324	CENTRELLA FRANK	330908	ATHLETIC SUPPLIES & MATS	20225322	96.00	ALL FALL SPORTS OFFICIAL FEES
325	ORLANDELLA JR PHILLI	330908	ATHLETIC SUPPLIES & MATS	20225322	72.00	ALL FALL SPORTS OFFICIAL FEES
326	SPORT SUPPLY GROUP	330908	ATHLETIC SUPPLIES & MATS	20225336	492.19	VOLLEYBALL EQUIPMENT
327	SPORT SUPPLY GROUP	330908	ATHLETIC SUPPLIES & MATS	20225330	675.00	FOOTBALL PANTS
328	SPORT SUPPLY GROUP	330908	ATHLETIC SUPPLIES & MATS	20225286	640.00	VOLLEYBALL EQUIPMENT
329	DOHERTY BRIAN	330908	ATHLETIC SUPPLIES & MATS	20225322	97.00	ALL FALL SPORTS OFFICIAL FEES
330	DOHERTY BRIAN	330908	ATHLETIC SUPPLIES & MATS	20225322	97.00	ALL FALL SPORTS OFFICIAL FEES
331	CULLEN RICHARD	330908	ATHLETIC SUPPLIES & MATS	20225322	97.00	ALL FALL SPORTS OFFICIAL FEES
332	KO JAE	330908	ATHLETIC SUPPLIES & MATS	20225322	130.00	ALL FALL SPORTS OFFICIAL FEES
333	KO JAE	330908	ATHLETIC SUPPLIES & MATS	20225322	153.00	ALL FALL SPORTS OFFICIAL FEES
334	KO JAE	330908	ATHLETIC SUPPLIES & MATS	20225322	88.00	ALL FALL SPORTS OFFICIAL FEES
335	RANTA CAREY	330908	ATHLETIC SUPPLIES & MATS	20225322	90.00	ALL FALL SPORTS OFFICIAL FEES
336	COMEIRO ANTHONY	330908	ATHLETIC SUPPLIES & MATS	20225322	99.00	ALL FALL SPORTS OFFICIAL FEES

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5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6						
337	LAVENDER JOANNE	330908	ATHLETIC SUPPLIES & MATS	20225322	90.00	ALL FALL SPORTS OFFICIAL FEES
338	COLLINS STEPHEN	330908	ATHLETIC SUPPLIES & MATS	20225322	153.00	ALL FALL SPORTS OFFICIAL FEES
339	CHAN RASI	330908	ATHLETIC SUPPLIES & MATS	20225322	72.00	ALL FALL SPORTS OFFICIAL FEES
340	BASTA DUSAN	330908	ATHLETIC SUPPLIES & MATS	20225322	99.00	ALL FALL SPORTS OFFICIAL FEES
341	BASTA DUSAN	330908	ATHLETIC SUPPLIES & MATS	20225322	90.00	ALL FALL SPORTS OFFICIAL FEES
342	RIVERA DAVID	330908	ATHLETIC SUPPLIES & MATS	20225322	90.00	ALL FALL SPORTS OFFICIAL FEES
343	FIDLER AL	330908	ATHLETIC SUPPLIES & MATS	20225322	229.50	ALL FALL SPORTS OFFICIAL FEES
344	PASKOWSKI ERIK	330908	ATHLETIC SUPPLIES & MATS	20225322	185.50	ALL FALL SPORTS OFFICIAL FEES
345	PATTEN DAVID	330908	ATHLETIC SUPPLIES & MATS	20225322	90.00	ALL FALL SPORTS OFFICIAL FEES
346	PATTEN DAVID	330908	ATHLETIC SUPPLIES & MATS	20225322	90.00	ALL FALL SPORTS OFFICIAL FEES
347	RUGGIERO PATRICIA	330908	ATHLETIC SUPPLIES & MATS	20225322	153.00	ALL FALL SPORTS OFFICIAL FEES
348	RISTAINO LOUIS J	330908	ATHLETIC SUPPLIES & MATS	20225322	81.00	ALL FALL SPORTS OFFICIAL FEES
349	RISTAINO LOUIS J	330908	ATHLETIC SUPPLIES & MATS	20225322	81.00	ALL FALL SPORTS OFFICIAL FEES
350	DORVIL JULLIEN	330908	ATHLETIC SUPPLIES & MATS	20225322	90.00	ALL FALL SPORTS OFFICIAL FEES
351	DORVIL JULLIEN	330908	ATHLETIC SUPPLIES & MATS	20225322	90.00	ALL FALL SPORTS OFFICIAL FEES
352	DORVIL JULLIEN	330908	ATHLETIC SUPPLIES & MATS	20225322	180.00	ALL FALL SPORTS OFFICIAL FEES
353	OWENS, SCOTT	330908	ATHLETIC SUPPLIES & MATS	20225322	72.00	ALL FALL SPORTS OFFICIAL FEES
354	OWENS, SCOTT	330908	ATHLETIC SUPPLIES & MATS	20225322	97.00	ALL FALL SPORTS OFFICIAL FEES
355	KIM, TAE	330908	ATHLETIC SUPPLIES & MATS	20225322	153.00	ALL FALL SPORTS OFFICIAL FEES
356	RING, RICHARD	330908	ATHLETIC SUPPLIES & MATS	20225322	90.00	ALL FALL SPORTS OFFICIAL FEES
357	RING, RICHARD	330908	ATHLETIC SUPPLIES & MATS	20225322	180.00	ALL FALL SPORTS OFFICIAL FEES
358	STEIN, MATTHEW	330908	ATHLETIC SUPPLIES & MATS	20225322	90.00	ALL FALL SPORTS OFFICIAL FEES
359	EASTERN MASS SOCCER	330908	ATHLETIC SUPPLIES & MATS	20225106	500.00	SOCCER REFEREES
360	TKACHYSHYNROMAN	330908	ATHLETIC SUPPLIES & MATS	20225322	90.00	ALL FALL SPORTS OFFICIAL FEES
361	TKACHYSHYNROMAN	330908	ATHLETIC SUPPLIES & MATS	20225322	90.00	ALL FALL SPORTS OFFICIAL FEES
362	TKACHYSHYNROMAN	330908	ATHLETIC SUPPLIES & MATS	20225322	90.00	ALL FALL SPORTS OFFICIAL FEES
363	TKACHYSHYNROMAN	330908	ATHLETIC SUPPLIES & MATS	20225322	90.00	ALL FALL SPORTS OFFICIAL FEES
364	BC TECHNOLOGIES CO	330908	ATHLETIC SUPPLIES & MATS	20225532	1,570.00	CONTRACTED SERVICE
365	MADRID, CHRISTIAN	330908	ATHLETIC SUPPLIES & MATS	20225322	90.00	ALL FALL SPORTS OFFICIAL FEES
366	DILEO STEPHEN	330908	ATHLETIC SUPPLIES & MATS	20225322	90.00	ALL FALL SPORTS OFFICIAL FEES
367	MAGGIACOMO JOHN	330908	ATHLETIC SUPPLIES & MATS	20225322	153.00	ALL FALL SPORTS OFFICIAL FEES
368	CHAMPAGNE, MICHAEL	330908	ATHLETIC SUPPLIES & MATS	20225322	90.00	ALL FALL SPORTS OFFICIAL FEES
369	ST SILVA, GUS	330908	ATHLETIC SUPPLIES & MATS	20225322	90.00	ALL FALL SPORTS OFFICIAL FEES
370	MURPHY LEAH	330908	ATHLETIC SUPPLIES & MATS	20225322	90.00	ALL FALL SPORTS OFFICIAL FEES
371	THIAM MAMADOU	330908	ATHLETIC SUPPLIES & MATS	20225322	90.00	ALL FALL SPORTS OFFICIAL FEES
372	LEPORE, BETH	330908	ATHLETIC SUPPLIES & MATS	20225322	66.00	ALL FALL SPORTS OFFICIAL FEES
373	MAISANO, HANNAH	330908	ATHLETIC SUPPLIES & MATS	20225322	90.00	ALL FALL SPORTS OFFICIAL FEES

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5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6						
374	HASCH II, BELA	330908	ATHLETIC SUPPLIES & MATS	20225322	90.00	ALL FALL SPORTS OFFICIAL FEES
375	HASCH II, BELA	330908	ATHLETIC SUPPLIES & MATS	20225322	90.00	ALL FALL SPORTS OFFICIAL FEES
376	GENCORELLI, JOSEPH	330908	ATHLETIC SUPPLIES & MATS	20225322	90.00	ALL FALL SPORTS OFFICIAL FEES
377	CARDELLO WILLIAM	330908	ATHLETIC SUPPLIES & MATS	20225322	72.00	ALL FALL SPORTS OFFICIAL FEES
378	MALLEY MARK	330908	ATHLETIC SUPPLIES & MATS	20225322	185.50	ALL FALL SPORTS OFFICIAL FEES
379	MALLEY MARK	330908	ATHLETIC SUPPLIES & MATS	20225322	153.00	ALL FALL SPORTS OFFICIAL FEES
380	MACNEIL DANIEL	330908	ATHLETIC SUPPLIES & MATS	20225322	153.00	ALL FALL SPORTS OFFICIAL FEES
381	PARZIALE, RALPH	330908	ATHLETIC SUPPLIES & MATS	20225322	189.00	ALL FALL SPORTS OFFICIAL FEES
382	GIRARD BRIAN THOMAS	330908	ATHLETIC SUPPLIES & MATS	20225322	185.50	ALL FALL SPORTS OFFICIAL FEES
383	KENNEDY ROBERT B	330908	ATHLETIC SUPPLIES & MATS	20225322	185.50	ALL FALL SPORTS OFFICIAL FEES
384	TORRES DENNIS	330908	ATHLETIC SUPPLIES & MATS	20225322	97.00	ALL FALL SPORTS OFFICIAL FEES
385	TERRY NATHAN	330908	ATHLETIC SUPPLIES & MATS	20225322	90.00	ALL FALL SPORTS OFFICIAL FEES
386	MCDONALD CARL	330908	ATHLETIC SUPPLIES & MATS	20225322	99.00	ALL FALL SPORTS OFFICIAL FEES
387	REPICI JAMES	330908	ATHLETIC SUPPLIES & MATS	20225322	72.00	ALL FALL SPORTS OFFICIAL FEES
388	CINCOTTA ROBERT	330908	ATHLETIC SUPPLIES & MATS	20225322	72.00	ALL FALL SPORTS OFFICIAL FEES
389	PRESTERA ROBERT	330908	ATHLETIC SUPPLIES & MATS	20225322	97.00	ALL FALL SPORTS OFFICIAL FEES
390	BARBAGALLO FRANK	330908	ATHLETIC SUPPLIES & MATS	20225322	90.00	ALL FALL SPORTS OFFICIAL FEES
391	COOPER JEFFREY	330908	ATHLETIC SUPPLIES & MATS	20225322	90.00	ALL FALL SPORTS OFFICIAL FEES
392	HIGGINS OFFICE PRODU	330908	SECURITY SUPPLIES	20225085	3,485.00	STUDENT LANYARDS
393	COMPLETE CLEANING CO	340108	CONTRACTED CLEANING	20225128	10,916.66	CLEANING SERVICES-BEACHMONT
394	DIRECT ENERGY	340108	NATURAL GAS		92.13	NATURAL GAS
395	COMPLETE CLEANING CO	340208	CONTRACTED CLEANING	20225127	14,833.33	CLEANING SERVICES-GARFIELD
396	NATIONAL GRID	340208	ELECTRICITY		9,249.32	N GRID SCHOOLS GARFIELD
397	NATIONAL GRID	340208	ELECTRICITY		337.34	N GRID SCHOOLS GARFIELD
398	NATIONAL GRID	340208	NATURAL GAS		505.34	NATURAL GAS
399	DIRECT ENERGY	340208	NATURAL GAS		417.43	NATURAL GAS
400	COMPLETE CLEANING CO	340308	CONTRACTED CLEANING	20225130	8,833.33	CLEANING SERVICES-LINCOLN
401	NATIONAL GRID	340308	ELECTRICITY		9,861.81	ELECTRICITY
402	NATIONAL GRID	340308	NATURAL GAS		136.17	NATURAL GAS
403	DIRECT ENERGY	340308	NATURAL GAS		3.18	NATURAL GAS
404	COMPLETE CLEANING CO	340408	CONTRACTED CLEANING	20225133	11,000.00	CLEANING SERVICES-HILL
405	NATIONAL GRID	340408	ELECTRICITY		14,610.49	ELECTRICITY
406	DIRECT ENERGY	340408	NATURAL GAS		80.92	NATURAL GAS
407	COMPLETE CLEANING CO	340508	CONTRACTED CLEANING	20225131	7,666.66	CLEANING SERVICES-PAUL REVERE
408	NATIONAL GRID	340508	ELECTRICITY		7,885.85	ELECTRICITY
409	NATIONAL GRID	340508	NATURAL GAS		224.93	NATURAL GAS
410	DIRECT ENERGY	340508	NATURAL GAS		103.92	NATURAL GAS

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5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
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411	COMPLETE CLEANING CO	340708	CONTRACTED CLEANING	20225129	26,500.00	CLEANING SERVICES-REVERE HIGH
412	NATIONAL GRID	340708	ELECTRICITY		374.77	ELECTRICITY
413	NATIONAL GRID	340708	ELECTRICITY		722.00	ELECTRICITY
414	NATIONAL GRID	340708	ELECTRICITY		70.31	ELECTRICITY
415	NATIONAL GRID	340708	ELECTRICITY		10.00	ELECTRICITY
416	NATIONAL GRID	340708	NATURAL GAS		133.33	NATURAL GAS
417	NATIONAL GRID	340708	NATURAL GAS		647.63	NATURAL GAS
418	DIRECT ENERGY	340708	NATURAL GAS		242.71	NATURAL GAS
419	LANCELOT JANITORIAL	340908	CUSTODIAL SUPPLIES & MATS	20225002	38.85	EMERGENCY JANITORIAL SUPPLIES-
420	HOME DEPOT	340908	CUSTODIAL SUPPLIES & MATS	20225569	1,409.76	TOILET PAPER-DISTRICT WIDE
421	HOME DEPOT	340908	CUSTODIAL SUPPLIES & MATS	20225569	7,283.76	TOILET PAPER-DISTRICT WIDE
422	HOME DEPOT	340908	CUSTODIAL SUPPLIES & MATS	20225569	1,096.48	TOILET PAPER-DISTRICT WIDE
423	FISHER SCIENCE EDUCA	340908	CUSTODIAL SUPPLIES & MATS	20225152	232.96	COVID PREVENTION SUPPLIES-DIST
424	FISHER SCIENCE EDUCA	340908	CUSTODIAL SUPPLIES & MATS	20225152	202.30	COVID PREVENTION SUPPLIES-DIST
425	FISHER SCIENCE EDUCA	340908	CUSTODIAL SUPPLIES & MATS	20225152	574.00	COVID PREVENTION SUPPLIES-DIST
426	FISHER SCIENCE EDUCA	340908	CUSTODIAL SUPPLIES & MATS	20225152	870.00	COVID PREVENTION SUPPLIES-DIST
427	FISHER SCIENCE EDUCA	340908	CUSTODIAL SUPPLIES & MATS	20225152	975.69	COVID PREVENTION SUPPLIES-DIST
428	FISHER SCIENCE EDUCA	340908	CUSTODIAL SUPPLIES & MATS	20225152	975.69	COVID PREVENTION SUPPLIES-DIST
429	FISHER SCIENCE EDUCA	340908	CUSTODIAL SUPPLIES & MATS	20225152	202.30	COVID PREVENTION SUPPLIES-DIST
430	FISHER SCIENCE EDUCA	340908	CUSTODIAL SUPPLIES & MATS	20225152	202.30	COVID PREVENTION SUPPLIES-DIST
431	FISHER SCIENCE EDUCA	340908	CUSTODIAL SUPPLIES & MATS	20225152	202.30	COVID PREVENTION SUPPLIES-DIST
432	FISHER SCIENCE EDUCA	340908	CUSTODIAL SUPPLIES & MATS	20225152	480.00	COVID PREVENTION SUPPLIES-DIST
433	FISHER SCIENCE EDUCA	340908	CUSTODIAL SUPPLIES & MATS	20225152	1,722.00	COVID PREVENTION SUPPLIES-DIST
434	LIKARR, INC	340908	CUSTODIAL SUPPLIES & MATS	20225596	369.60	CUSTODIAL SUPPLIES-RHS
435	LIKARR, INC	340908	CUSTODIAL SUPPLIES & MATS	20225592	662.21	CUSTODIAL SUPPLIES-LINCOLN
436	LIKARR, INC	340908	CUSTODIAL SUPPLIES & MATS	20225597	1,324.85	CUSTODIAL SUPPLIES - PAUL REVE
437	LIKARR, INC	340908	CUSTODIAL SUPPLIES & MATS	20225595	2,409.30	CUSTODIAL SUPPLIES- RMA
438	LIKARR, INC	340908	CUSTODIAL SUPPLIES & MATS	20225590	960.70	CUSTODIAL SUPPLIES-GARFIELD
439	LIKARR, INC	340908	CUSTODIAL SUPPLIES & MATS	20225593	364.83	CUSTODIAL SUPPLIES - WEST REVE
440	NEXT GEN SUPPLY	340908	CUSTODIAL SUPPLIES & MATS	20225433	644.45	SANITZER BOTTLE PUMPS-DISTRICT
441	NEXT GEN SUPPLY	340908	CUSTODIAL SUPPLIES & MATS	20225641	5,125.00	PAPER TOWEL-DISTRICT WIDE
442	NEXT GEN SUPPLY	340908	CUSTODIAL SUPPLIES & MATS	20225641	2,050.00	PAPER TOWEL-DISTRICT WIDE
443	SAFEWARE INC	340908	CUSTODIAL SUPPLIES & MATS	20225170	1,760.00	COVID PREVENTION SUPPLIES-DIST
444	SAFEWARE INC	340908	CUSTODIAL SUPPLIES & MATS	20225170	578.24	COVID PREVENTION SUPPLIES-DIST
445	NORFOLK POWER EQUIPM	340908	RUBBISH REMOVAL/DISPOSAL	20225001	990.00	SNOW BLOWER AND KUBOTA REPAIR
446	MARTORELLI LANDSCAPI	340908	RUBBISH REMOVAL/DISPOSAL	20225009	3,600.00	LANDSCAPE/FENCING-DISTRICT WID
447	J MARCHESE & SONS IN	340908	RUBBISH REMOVAL/DISPOSAL	20225488	9,015.00	CURB AND SIDEWALK REPAIRS-WHEL

	B	C	F	I	N	T
5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
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448	G/J TOWING INC.	340908	MAINT OF BUILDINGS CONTR SERV	20225008	175.00	TOWING/ROADSIDE ASSISTANCE ON
449	GIBSON'S ROOFING	340908	MAINT OF BUILDINGS CONTR SERV	20225342	1,788.00	ROOF REPAIRS-PATCHWORK AND REP
450	GIBSON'S ROOFING	340908	MAINT OF BUILDINGS CONTR SERV	20225342	1,120.00	ROOF REPAIRS-PATCHWORK AND REP
451	GIBSON'S ROOFING	340908	MAINT OF BUILDINGS CONTR SERV	20225342	2,238.00	ROOF REPAIRS-PATCHWORK AND REP
452	MASSACHUSETTS TURNPI	340908	MAINT OF BUILDINGS CONTR SERV	20225070	4.50	EZPASS TOLLS FOR MAINTENANCE V
453	MASSACHUSETTS TURNPI	340908	MAINT OF BUILDINGS CONTR SERV	20225070	14.30	EZPASS TOLLS FOR MAINTENANCE V
454	MASSACHUSETTS TURNPI	340908	MAINT OF BUILDINGS CONTR SERV	20225070	2.20	EZPASS TOLLS FOR MAINTENANCE V
455	HI-WAY SAFETY SYSTEM	340908	MAINT OF BUILDINGS CONTR SERV	20216525	5,464.95	PARKING LOT IMPROVEMENTS-WEST
456	MASSLOCK	340908	MAINT OF BUILDINGS CONTR SERV	20225022	108.00	LOCK REPAIR, KEY DUPLICATION,
457	MASSLOCK	340908	MAINT OF BUILDINGS CONTR SERV	20225022	581.96	LOCK REPAIR, KEY DUPLICATION,
458	MASSLOCK	340908	MAINT OF BUILDINGS CONTR SERV	20225022	341.49	LOCK REPAIR, KEY DUPLICATION,
459	MASSLOCK	340908	MAINT OF BUILDINGS CONTR SERV	20225022	60.00	LOCK REPAIR, KEY DUPLICATION,
460	MASSLOCK	340908	MAINT OF BUILDINGS CONTR SERV	20225022	376.00	LOCK REPAIR, KEY DUPLICATION,
461	MASSLOCK	340908	MAINT OF BUILDINGS CONTR SERV	20225022	30.00	LOCK REPAIR, KEY DUPLICATION,
462	MASSLOCK	340908	MAINT OF BUILDINGS CONTR SERV	20225022	175.50	LOCK REPAIR, KEY DUPLICATION,
463	COMMONWEALTH AUTOBOD	340908	MAINT OF BUILDINGS CONTR SERV	20225082	285.58	VEHICLE REPAIR & MAINTENANCE -
464	EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20225023	482.50	EMERGENCY ELEVATOR SERVICE - D
465	EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20225023	1,544.00	EMERGENCY ELEVATOR SERVICE - D
466	EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20225124	158.33	ELEVATOR MAINTENANCE
467	EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20225124	316.66	ELEVATOR MAINTENANCE
468	EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20225124	158.33	ELEVATOR MAINTENANCE
469	EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20225124	158.33	ELEVATOR MAINTENANCE
470	EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20225124	474.99	ELEVATOR MAINTENANCE
471	EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20225124	158.33	ELEVATOR MAINTENANCE
472	EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20225124	158.33	ELEVATOR MAINTENANCE
473	EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20225124	150.00	ELEVATOR MAINTENANCE
474	EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20225023	579.00	EMERGENCY ELEVATOR SERVICE - D
475	EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20225023	820.25	EMERGENCY ELEVATOR SERVICE - D
476	FM GENERATOR INC	340908	MAINT OF BUILDINGS CONTR SERV	20225028	102.89	GENERATOR MAINTENANCE
477	FM GENERATOR INC	340908	MAINT OF BUILDINGS CONTR SERV	20225028	81.72	GENERATOR MAINTENANCE
478	HUB GLASS SERVICES I	340908	MAINT OF BUILDINGS CONTR SERV	20225574	159.03	GLASS/DOOR REPAIRS-DISTRICT WI
479	CONCORP INC	340908	MAINT OF BUILDINGS CONTR SERV	20225473	265.00	PERIODIC MAINTENANCE & SERVICE
480	UNITED RENTALS (N.A.	340908	MAINT OF BUILDINGS CONTR SERV	20225039	2,271.75	RENTAL OF AERIAL LIFTS- DISTRI
481	IMPACT FIRE SERVICES	340908	MAINT OF BUILDINGS CONTR SERV	20225476	216.00	FIRE SUPPRESSION SYSTEMS-DISTRI
482	REVERE SPORTING GDS,	340908	MAINTENANCE OF BUILDINGS	20225647	624.06	SWEATSHIRTS-CUSTODIAL/MAINTENA
483	ARCO WELDING SUPPLY	340908	MAINTENANCE OF BUILDINGS	20225004	125.95	WELDING SUPPLIES AND TOOLS-DIS
484	GRAINGER	340908	MAINTENANCE OF BUILDINGS	20225115	36.54	BUILDING AND MAINTENANCE SUPPL

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5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
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485	GRAINGER	340908	MAINTENANCE OF BUILDINGS	20225115	46.50	BUILDING AND MAINTENANCE SUPPL
486	GRAINGER	340908	MAINTENANCE OF BUILDINGS	20225115	46.50	BUILDING AND MAINTENANCE SUPPL
487	GRAINGER	340908	MAINTENANCE OF BUILDINGS	20225115	485.94	BUILDING AND MAINTENANCE SUPPL
488	GRAINGER	340908	MAINTENANCE OF BUILDINGS	20225115	1,672.00	BUILDING AND MAINTENANCE SUPPL
489	GRAINGER	340908	MAINTENANCE OF BUILDINGS	20225115	1,003.20	BUILDING AND MAINTENANCE SUPPL
490	GRAINGER	340908	MAINTENANCE OF BUILDINGS	20225115	731.93	BUILDING AND MAINTENANCE SUPPL
491	GRAINGER	340908	MAINTENANCE OF BUILDINGS	20225115	12.18	BUILDING AND MAINTENANCE SUPPL
492	GRAINGER	340908	MAINTENANCE OF BUILDINGS	20225115	932.34	BUILDING AND MAINTENANCE SUPPL
493	HOME DEPOT	340908	MAINTENANCE OF BUILDINGS	20225515	101.00	PVC COUPLINGS FOR COVID POOL T
494	HOME DEPOT	340908	MAINTENANCE OF BUILDINGS	20225114	7,600.84	BUILDING MATERIALS AND SUPPLIE
495	W B MASON COMPANY IN	340908	MAINTENANCE OF BUILDINGS	20225021	2,158.80	CLEANING AND OFFICE SUPPLIES-D
496	W B MASON COMPANY IN	340908	MAINTENANCE OF BUILDINGS	20225021	17.99	CLEANING AND OFFICE SUPPLIES-D
497	W B MASON COMPANY IN	340908	MAINTENANCE OF BUILDINGS	20225021	31.58	CLEANING AND OFFICE SUPPLIES-D
498	W B MASON COMPANY IN	340908	MAINTENANCE OF BUILDINGS	20225021	143.92	CLEANING AND OFFICE SUPPLIES-D
499	W B MASON COMPANY IN	340908	MAINTENANCE OF BUILDINGS	20225021	52.60	CLEANING AND OFFICE SUPPLIES-D
500	W B MASON COMPANY IN	340908	MAINTENANCE OF BUILDINGS	20225021	575.68	CLEANING AND OFFICE SUPPLIES-D
501	W B MASON COMPANY IN	340908	MAINTENANCE OF BUILDINGS	20225021	17.99	CLEANING AND OFFICE SUPPLIES-D
502	W B MASON COMPANY IN	340908	MAINTENANCE OF BUILDINGS	20225021	125.93	CLEANING AND OFFICE SUPPLIES-D
503	W B MASON COMPANY IN	340908	MAINTENANCE OF BUILDINGS	20225021	629.65	CLEANING AND OFFICE SUPPLIES-D
504	W B MASON COMPANY IN	340908	MAINTENANCE OF BUILDINGS	20225021	53.97	CLEANING AND OFFICE SUPPLIES-D
505	W B MASON COMPANY IN	340908	MAINTENANCE OF BUILDINGS	20225021	52.60	CLEANING AND OFFICE SUPPLIES-D
506	W B MASON COMPANY IN	340908	MAINTENANCE OF BUILDINGS	20225021	52.68	CLEANING AND OFFICE SUPPLIES-D
507	W B MASON COMPANY IN	340908	MAINTENANCE OF BUILDINGS	20225021	107.94	CLEANING AND OFFICE SUPPLIES-D
508	W B MASON COMPANY IN	340908	MAINTENANCE OF BUILDINGS	20225021	78.90	CLEANING AND OFFICE SUPPLIES-D
509	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20225125	296.34	HVAC/PLUMBING SUPPLIES-DISTRIC
510	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20225125	45.78	HVAC/PLUMBING SUPPLIES-DISTRIC
511	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20225125	621.82	HVAC/PLUMBING SUPPLIES-DISTRIC
512	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20225125	195.49	HVAC/PLUMBING SUPPLIES-DISTRIC
513	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20225125	543.66	HVAC/PLUMBING SUPPLIES-DISTRIC
514	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20225125	98.18	HVAC/PLUMBING SUPPLIES-DISTRIC
515	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20225125	66.68	HVAC/PLUMBING SUPPLIES-DISTRIC
516	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20225125	1.76	HVAC/PLUMBING SUPPLIES-DISTRIC
517	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20225125	820.36	HVAC/PLUMBING SUPPLIES-DISTRIC
518	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20225125	783.44	HVAC/PLUMBING SUPPLIES-DISTRIC
519	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20225125	233.78	HVAC/PLUMBING SUPPLIES-DISTRIC
520	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20225125	52.98	HVAC/PLUMBING SUPPLIES-DISTRIC
521	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20225125	187.18	HVAC/PLUMBING SUPPLIES-DISTRIC

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5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
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522	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20225125	307.60	HVAC/PLUMBING SUPPLIES-DISTRIC
523	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20225125	475.56	HVAC/PLUMBING SUPPLIES-DISTRIC
524	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20225125	798.43	HVAC/PLUMBING SUPPLIES-DISTRIC
525	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20225125	653.14	HVAC/PLUMBING SUPPLIES-DISTRIC
526	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20225125	896.84	HVAC/PLUMBING SUPPLIES-DISTRIC
527	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20225125	576.93	HVAC/PLUMBING SUPPLIES-DISTRIC
528	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20225125	188.70	HVAC/PLUMBING SUPPLIES-DISTRIC
529	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20225125	292.39	HVAC/PLUMBING SUPPLIES-DISTRIC
530	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20225125	256.78	HVAC/PLUMBING SUPPLIES-DISTRIC
531	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20225125	175.15	HVAC/PLUMBING SUPPLIES-DISTRIC
532	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20225125	73.86	HVAC/PLUMBING SUPPLIES-DISTRIC
533	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20225125	943.48	HVAC/PLUMBING SUPPLIES-DISTRIC
534	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20225125	659.19	HVAC/PLUMBING SUPPLIES-DISTRIC
535	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20225125	46.00	HVAC/PLUMBING SUPPLIES-DISTRIC
536	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20225125	556.63	HVAC/PLUMBING SUPPLIES-DISTRIC
537	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20225125	273.75	HVAC/PLUMBING SUPPLIES-DISTRIC
538	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20225125	304.28	HVAC/PLUMBING SUPPLIES-DISTRIC
539	FERGUSON ENTERPRISES	340908	MAINTENANCE OF BUILDINGS	20225118	186.13	PLUMBING MATERIAL-DISTRICT WID
540	FERGUSON ENTERPRISES	340908	MAINTENANCE OF BUILDINGS	20225118	929.27	PLUMBING MATERIAL-DISTRICT WID
541	FERGUSON ENTERPRISES	340908	MAINTENANCE OF BUILDINGS	20225118	1,480.82	PLUMBING MATERIAL-DISTRICT WID
542	FERGUSON ENTERPRISES	340908	MAINTENANCE OF BUILDINGS	20225118	508.50	PLUMBING MATERIAL-DISTRICT WID
543	WOODSIDE HARDWARE CO	340908	MAINTENANCE OF BUILDINGS	20225025	51.27	MISCELLANEOUS HARDWARE ITEMS-D
544	WOODSIDE HARDWARE CO	340908	MAINTENANCE OF BUILDINGS	20225025	32.97	MISCELLANEOUS HARDWARE ITEMS-D
545	WOODSIDE HARDWARE CO	340908	MAINTENANCE OF BUILDINGS	20225025	296.00	MISCELLANEOUS HARDWARE ITEMS-D
546	PLUMBING & HEATING	340908	MAINTENANCE OF BUILDINGS	20225031	95.10	PLUMBING SUPPLIES - DISTRICT W
547	SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20225117	649.76	ELECTRICAL SUPPLIES-DISTRICT W
548	SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20225117	167.28	ELECTRICAL SUPPLIES-DISTRICT W
549	SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20225117	303.00	ELECTRICAL SUPPLIES-DISTRICT W
550	SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20225117	226.28	ELECTRICAL SUPPLIES-DISTRICT W
551	SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20225117	356.40	ELECTRICAL SUPPLIES-DISTRICT W
552	SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20225117	208.62	ELECTRICAL SUPPLIES-DISTRICT W
553	SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20225117	191.70	ELECTRICAL SUPPLIES-DISTRICT W
554	SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20225117	192.17	ELECTRICAL SUPPLIES-DISTRICT W
555	SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20225117	23.98	ELECTRICAL SUPPLIES-DISTRICT W
556	WEX BANK	340908	MAINTENANCE OF BUILDINGS	20225046	1,178.80	FLEET GASOLINE-MAINTENANCE DEP
557	LIKARR, INC	340908	MAINTENANCE OF BUILDINGS	20225732	1,348.50	PURELL SANITIZER REFILL-RMA
558	HOME DECOR GROUP LLC	340908	MAINTENANCE OF BUILDINGS	20225053	147.38	PAINT & PAINT SUPPLIES-DISTRIC



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5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
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559	METAL SUPERMARKETS	340908	MAINTENANCE OF BUILDINGS	20225058	8,671.38	METAL SUPPLIES-DISTRICT WIDE
560	METAL SUPERMARKETS	340908	MAINTENANCE OF BUILDINGS	20225058	157.95	METAL SUPPLIES-DISTRICT WIDE
561	CENTURY SECURITY SYS	340908	BUILDING SECURITY SERVICES	20225000	650.00	MAINTENANCE, TESTING & REPAIRS
562	AMERESCO INC	340908	MAINTENANCE OF EQUIPMENT	20225393	6,737.28	FREEZER #4 COMPRESSOR, CONDENS
563	AMERESCO INC	340908	MAINTENANCE OF EQUIPMENT	20225217	7,158.40	REPLACE RA FAN VFD FOR RTU-2-R
564	AMERESCO INC	340908	MAINTENANCE OF EQUIPMENT	20225523	2,577.34	AUDITORIUM AC-1 UNIT REPAIR-RH
565	AMERESCO INC	340908	MAINTENANCE OF EQUIPMENT	20225525	736.00	RTU-2 EF BALANCING-HILL
566	AMERESCO INC	340908	MAINTENANCE OF EQUIPMENT	20225495	736.00	AC-1 COMPRESSOR INVESTIGATION-
567	AMERESCO INC	340908	MAINTENANCE OF EQUIPMENT	20225494	1,543.22	CAFETERIA CARRIER UNIT INVESTI
568	AMERESCO INC	340908	MAINTENANCE OF EQUIPMENT	20225561	10,767.20	BOILER TUBE REPLACEMENTS-WEST
569	AMERESCO INC	340908	MAINTENANCE OF EQUIPMENT	20225621	763.20	FREEZER SERVICE - PAUL REVERE
570	AMERESCO INC	340908	MAINTENANCE OF EQUIPMENT	20225251	65,229.33	ANNUAL MAINTENANCE SERVICES AG
571	AMERESCO INC	340908	MAINTENANCE OF EQUIPMENT	20216422	4,305.76	RHS-HW PUMP VFDS & CONTROLLER
572	AMERESCO INC	340908	MAINTENANCE OF EQUIPMENT	20225622	1,950.45	AC-8 SHAFT AND BEARINGS-GARFIE
573	AMERESCO INC	340908	MAINTENANCE OF EQUIPMENT	20225471	6,868.86	CAFETERIA CARRIER UNIT LEAK &
574	AMERESCO INC	340908	MAINTENANCE OF EQUIPMENT	20225509	10,067.66	AUDITORIUM AC-1 COMPRESSOR REP
575	AMERESCO INC	340908	MAINTENANCE OF EQUIPMENT	20225729	4,687.85	RTU-2 CONTROL MODULE-RHS
576	AMERESCO INC	340908	MAINTENANCE OF EQUIPMENT	20225742	920.00	AC-1 OA DAMPERS-TROUBLESHOOT-R
577	AMERESCO INC	340908	EQUIPMENT MAINTTENANCE SUPPLIE	20225522	245.44	DEFROST TIMERS-PAUL REVERE-MAT
578	AMERESCO INC	340908	EQUIPMENT MAINTTENANCE SUPPLIE	20225524	639.87	FREEZER REPAIR-WHELAN/WEST REV
579	AMERESCO INC	340908	EQUIPMENT MAINTTENANCE SUPPLIE	20225521	233.04	HV-1 COMPUTER BOARD-BEACHMONT-
580	AMERESCO INC	340908	EQUIPMENT MAINTTENANCE SUPPLIE	20225728	184.65	WALK-IN COOLER-MATERIALS ONLY-
581	VERIZON	340908	TELECOMMUNICATIONS	20225249	41.02	TELECOMMUNICATIONS
582	VERIZON	340908	TELECOMMUNICATIONS	20225249	41.02	TELECOMMUNICATIONS
583	VERIZON	340908	TELECOMMUNICATIONS	20225249	1,061.88	TELECOMMUNICATIONS
584	VERIZON	340908	TELECOMMUNICATIONS	20225249	947.36	TELECOMMUNICATIONS
585	VERIZON	340908	TELECOMMUNICATIONS	20225249	1,391.06	TELECOMMUNICATIONS
586	VERIZON	340908	TELECOMMUNICATIONS	20225249	1,391.07	TELECOMMUNICATIONS
587	VERIZON	340908	TELECOMMUNICATIONS	20225249	911.10	TELECOMMUNICATIONS
588	VERIZON	340908	TELECOMMUNICATIONS	20225249	899.70	TELECOMMUNICATIONS
589	VERIZON	340908	TELECOMMUNICATIONS	20225249	76.11	TELECOMMUNICATIONS
590	VERIZON	340908	TELECOMMUNICATIONS	20225249	76.11	TELECOMMUNICATIONS
591	VERIZON	340908	TELECOMMUNICATIONS	20225249	295.94	TELECOMMUNICATIONS
592	VERIZON	340908	TELECOMMUNICATIONS	20225249	299.35	TELECOMMUNICATIONS
593	VERIZON	340908	TELECOMMUNICATIONS	20225249	58.11	TELECOMMUNICATIONS
594	VERIZON	340908	TELECOMMUNICATIONS	20225249	58.11	TELECOMMUNICATIONS
595	VERIZON	340908	TELECOMMUNICATIONS	20225249	282.08	TELECOMMUNICATIONS

	B	C	F	I	N	T
5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6						
596	VERIZON	340908	TELECOMMUNICATIONS	20225249	281.92	TELECOMMUNICATIONS
597	METROPOLITAN TELECOM	340908	TELECOMMUNICATIONS	20225157	597.57	TELECOMMUNICATIONS
598	AT&T CORP	340908	TELECOMMUNICATIONS	20225220	44.63	TELECOMMUNICATIONS
599	CHERRYROAD TECHNOLOG	340908	TELECOMMUNICATIONS	20225182	1,880.40	INTERNET
600	BEYONDTRUST CORP	340908	NETWORK TELECOM SUPPLIES	20225030	3,179.61	REMOTE MANAGEMENT SYSTEMS MAIN
601	BLW ENGINEERS INC	340908	CAPITAL OUTLAY	20215104	500.00	PROJECT MANAGEMENT SERVICES FO
602	COMPLETE CLEANING CO	341008	CONTRACTED CLEANING	20225132	10,750.00	CLEANING SERVICES-RUMNEY MARSH
603	NATIONAL GRID	341008	ELECTRICITY		10.00	ELECTRICITY
604	NATIONAL GRID	341008	ELECTRICITY		7,683.36	ELECTRICITY
605	NATIONAL GRID	341008	NATURAL GAS		188.10	NATURAL GAS
606	DIRECT ENERGY	341008	NATURAL GAS		62.15	NATURAL GAS
607	COMPLETE CLEANING CO	341208	CONTRACTED CLEANING	20225126	14,333.33	CLEANING SERVICES-WEST REVERE
608	NATIONAL GRID	341208	ELECTRICITY		10,367.13	ELECTRICITY
609	NATIONAL GRID	341208	NATURAL GAS		288.69	NATURAL GAS
610	DIRECT ENERGY	341208	NATURAL GAS		176.29	NATURAL GAS
611	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20225439	7,592.00	SPED TUITION TO MA SCHOOL
612	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20225401	14,840.00	SPED TUITION TO MA SCHOOL
613	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20225401	14,840.00	SPED TUITION TO MA SCHOOL
614	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20225632	5,840.00	SPED TUITION TO MA SCHOOL
615	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20225633	4,800.00	SPED TUITION TO MA SCHOOL
616	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20225439	5,840.00	SPED TUITION TO MA SCHOOL
617	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20225401	10,600.00	SPED TUITION TO MA SCHOOL
618	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20225401	10,600.00	SPED TUITION TO MA SCHOOL
619	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20225398	7,592.00	SPED TUITION TO MA SCHOOL
620	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20225398	5,840.00	SPED TUITION TO MA SCHOOL
621	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20225633	10,600.00	SPED TUITION TO MA SCHOOL
622	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20225632	5,840.00	SPED TUITION TO MA SCHOOL
623	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20225539	13,641.00	SPED TUITION TO MA SCHOOL
624	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20225539	9,144.00	SPED TUITION TO MA SCHOOL
625	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20225539	8,406.00	SPED TUITION TO MA SCHOOL
626	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20225539	8,001.00	SPED TUITION TO MA SCHOOL
627	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20225539	8,001.00	SPED TUITION TO MA SCHOOL
628	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20225539	8,001.00	SPED TUITION TO MA SCHOOL
629	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20225539	8,001.00	SPED TUITION TO MA SCHOOL
630	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20225539	8,001.00	SPED TUITION TO MA SCHOOL
631	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20225539	13,746.00	SPED TUITION TO MA SCHOOL
632	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20225539	8,001.00	SPED TUITION TO MA SCHOOL



	B	C	F	I	N	T
5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6						
670	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20225539	7,260.00	SPED TUITION TO MA SCHOOL
671	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20225538	7,260.00	SPED TUITION TO MA SCHOOL
672	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20225538	7,260.00	SPED TUITION TO MA SCHOOL
673	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20225441	11,960.00	SPED TUITION TO MA SCHOOL
674	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20225441	7,260.00	SPED TUITION TO MA SCHOOL
675	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20225442	7,260.00	SPED TUITION TO MA SCHOOL
676	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20225539	7,260.00	SPED TUITION TO MA SCHOOL
677	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20225443	7,260.00	SPED TUITION TO MA SCHOOL
678	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20225441	7,260.00	SPED TUITION TO MA SCHOOL
679	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20225443	7,260.00	SPED TUITION TO MA SCHOOL
680	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20225539	11,960.00	SPED TUITION TO MA SCHOOL
681	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20225538	7,260.00	SPED TUITION TO MA SCHOOL
682	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20225539	7,260.00	SPED TUITION TO MA SCHOOL
683	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20225539	7,260.00	SPED TUITION TO MA SCHOOL
684	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20225539	7,260.00	SPED TUITION TO MA SCHOOL
685	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20225566	5,082.00	SPED TUITION TO MA SCHOOL
686	COLLABORATIVE FOR RE	390902	TUITION TO MASS SCHOOLS	20225407	4,395.00	SPED TUITION TO MA SCHOOL
687	COLLABORATIVE FOR RE	390902	TUITION TO MASS SCHOOLS	20225408	7,245.00	SPED TUITION TO MA SCHOOL
688	COLLABORATIVE FOR RE	390902	TUITION TO MASS SCHOOLS	20225407	2,930.00	SPED TUITION TO MA SCHOOL
689	COLLABORATIVE FOR RE	390902	TUITION TO MASS SCHOOLS	20225408	4,830.00	SPED TUITION TO MA SCHOOL
690	COLLABORATIVE FOR RE	390902	TUITION TO MASS SCHOOLS	20225407	5,274.00	SPED TUITION TO MA SCHOOL
691	COLLABORATIVE FOR RE	390902	TUITION TO MASS SCHOOLS	20225408	8,694.00	SPED TUITION TO MA SCHOOL
692	COLLABORATIVE FOR RE	390902	TUITION TO MASS SCHOOLS	20225565	6,642.00	SPED TUITION TO MA SCHOOL
693	CENTRAL MASS SPECIAL	390902	TUITION TO MASS SCHOOLS	20225402	4,131.00	SPED TUITION TO MA SCHOOL
694	CENTRAL MASS SPECIAL	390902	TUITION TO MASS SCHOOLS	20225402	589.22	SPED TUITION TO MA SCHOOL
695	CENTRAL MASS SPECIAL	390902	TUITION TO MASS SCHOOLS	20225402	6,186.81	SPED TUITION TO MA SCHOOL
696	SOUTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20225688	8,272.18	SPED TUTION TO MA SCHOOLS
697	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20215183	3,631.96	SPED TUTIONS TO NON PUBLIC SC
698	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	0	3,506.10	3586222 6/10/21
699	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20225446	10,111.80	SPED TUITION TO NON PUBLIC SCH
700	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20225446	10,111.80	SPED TUITION TO NON PUBLIC SCH
701	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20225446	10,111.80	SPED TUITION TO NON PUBLIC SCH
702	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20225446	10,111.80	SPED TUITION TO NON PUBLIC SCH
703	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20225446	10,111.80	SPED TUITION TO NON PUBLIC SCH
704	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20225444	10,111.80	SPED TUTION TO NON PUBLIC SCHO
705	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20225445	22,087.19	SPED TUITION TO NON PUBLIC SCH
706	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20225445	22,087.19	SPED TUITION TO NON PUBLIC SCH

	B	C	F	I	N	T
5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6						
707	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20225446	4,101.76	SPED TUITION TO NON PUBLIC SCH
708	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20225446	4,231.68	SPED TUITION TO NON PUBLIC SCH
709	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20225445	10,977.57	SPED TUITION TO NON PUBLIC SCH
710	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20225445	11,805.09	SPED TUITION TO NON PUBLIC SCH
711	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20225446	4,472.96	SPED TUITION TO NON PUBLIC SCH
712	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20225446	5,085.44	SPED TUITION TO NON PUBLIC SCH
713	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20225445	10,369.86	SPED TUITION TO NON PUBLIC SCH
714	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20225445	13,304.97	SPED TUITION TO NON PUBLIC SCH
715	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20225446	11,176.20	SPED TUITION TO NON PUBLIC SCH
716	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20225446	11,176.20	SPED TUITION TO NON PUBLIC SCH
717	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20225446	11,176.20	SPED TUITION TO NON PUBLIC SCH
718	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20225446	11,176.20	SPED TUITION TO NON PUBLIC SCH
719	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20225446	11,176.20	SPED TUITION TO NON PUBLIC SCH
720	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20225446	11,176.20	SPED TUITION TO NON PUBLIC SCH
721	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20225444	11,176.20	SPED TUTION TO NON PUBLIC SCHO
722	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20225445	21,374.70	SPED TUITION TO NON PUBLIC SCH
723	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20225445	21,374.70	SPED TUITION TO NON PUBLIC SCH
724	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20225446	4,231.68	SPED TUITION TO NON PUBLIC SCH
725	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20225446	3,507.84	SPED TUITION TO NON PUBLIC SCH
726	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20225445	10,279.35	SPED TUITION TO NON PUBLIC SCH
727	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20225445	12,218.85	SPED TUITION TO NON PUBLIC SCH
728	JUDGE BAKER CHILDREN	390902	TUITION TO NON PUBLIC SCHOOLS	20225602	10,002.72	SPED TUITION TO NON PUBLIC SCH
729	BOSTON COLLEGE CAMPU	390902	TUITION TO NON PUBLIC SCHOOLS	20225404	9,391.51	SPED TUITION TO NON PUBLIC SCH
730	BOSTON COLLEGE CAMPU	390902	TUITION TO NON PUBLIC SCHOOLS	20225404	9,885.80	SPED TUITION TO NON PUBLIC SCH
731	BOSTON COLLEGE CAMPU	390902	TUITION TO NON PUBLIC SCHOOLS	20225404	9,391.51	SPED TUITION TO NON PUBLIC SCH
732	BOSTON COLLEGE CAMPU	390902	TUITION TO NON PUBLIC SCHOOLS	20225404	9,885.80	SPED TUITION TO NON PUBLIC SCH
733	LATHAM CENTERS INC	390902	TUITION TO NON PUBLIC SCHOOLS	20225546	10,532.40	SPED TUITION TO NON PUBLIC SCH
734	LATHAM CENTERS INC	390902	TUITION TO NON PUBLIC SCHOOLS	20225546	10,532.40	SPED TUITION TO NON PUBLIC SCH
735	LATHAM CENTERS INC	390902	TUITION TO NON PUBLIC SCHOOLS	20225546	21,064.80	SPED TUITION TO NON PUBLIC SCH
736	LATHAM CENTERS INC	390902	TUITION TO NON PUBLIC SCHOOLS	20225546	10,883.48	SPED TUITION TO NON PUBLIC SCH
737	LATHAM CENTERS INC	390902	TUITION TO NON PUBLIC SCHOOLS	20225546	10,883.48	SPED TUITION TO NON PUBLIC SCH
738	LATHAM CENTERS INC	390902	TUITION TO NON PUBLIC SCHOOLS	20225546	21,766.96	SPED TUITION TO NON PUBLIC SCH
739	LATHAM CENTERS INC	390902	TUITION TO NON PUBLIC SCHOOLS	20225546	10,883.48	SPED TUITION TO NON PUBLIC SCH
740	LATHAM CENTERS INC	390902	TUITION TO NON PUBLIC SCHOOLS	20225546	10,883.48	SPED TUITION TO NON PUBLIC SCH
741	LATHAM CENTERS INC	390902	TUITION TO NON PUBLIC SCHOOLS	20225546	21,766.96	SPED TUITION TO NON PUBLIC SCH
742	FARR ACADEMY	390902	TUITION TO NON PUBLIC SCHOOLS	20225411	10,585.20	SPED TUITION TO NON PUBLIC SCH
743	FARR ACADEMY	390902	TUITION TO NON PUBLIC SCHOOLS	20225411	10,585.20	SPED TUITION TO NON PUBLIC SCH

	B	C	F	I	N	T
5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6						
744	FARR ACADEMY	390902	TUITION TO NON PUBLIC SCHOOLS	20225411	10,585.20	SPED TUITION TO NON PUBLIC SCH
745	FARR ACADEMY	390902	TUITION TO NON PUBLIC SCHOOLS	20225411	8,725.01	SPED TUITION TO NON PUBLIC SCH
746	FARR ACADEMY	390902	TUITION TO NON PUBLIC SCHOOLS	20225411	8,725.01	SPED TUITION TO NON PUBLIC SCH
747	FARR ACADEMY	390902	TUITION TO NON PUBLIC SCHOOLS	20225411	8,725.01	SPED TUITION TO NON PUBLIC SCH
748	LEARNING PREP SCHOOL	390902	TUITION TO NON PUBLIC SCHOOLS	20225409	3,300.00	SPED TUITION FOR NON PUBLIC SC
749	SCHOOLS FOR CHILDREN	390902	TUITION TO NON PUBLIC SCHOOLS	20225563	8,625.29	SPED TUION TO NON PUBLIC SCHOO
750	SCHOOLS FOR CHILDREN	390902	TUITION TO NON PUBLIC SCHOOLS	20225634	8,163.00	SPED TUITION TO NON PUBLIC SCH
751	SCHOOLS FOR CHILDREN	390902	TUITION TO NON PUBLIC SCHOOLS	20225655	1,632.60	SPED TUITION TO NON PUBLIC SCH
752	SCHOOLS FOR CHILDREN	390902	TUITION TO NON PUBLIC SCHOOLS	20225634	8,163.00	SPED TUITION TO NON PUBLIC SCH
753	SCHOOLS FOR CHILDREN	390902	TUITION TO NON PUBLIC SCHOOLS	20225634	5,305.95	SPED TUITION TO NON PUBLIC SCH
754	SCHOOLS FOR CHILDREN	390902	TUITION TO NON PUBLIC SCHOOLS	20225634	8,163.00	SPED TUITION TO NON PUBLIC SCH
755	GUILD FOR HUMAN SERV	390902	TUITION TO NON PUBLIC SCHOOLS	20225410	17,224.83	SPED TUITION TO NON PUBLIC SCH
756	GUILD FOR HUMAN SERV	390902	TUITION TO NON PUBLIC SCHOOLS	20225410	17,224.83	SPED TUITION TO NON PUBLIC SCH
757	GUILD FOR HUMAN SERV	390902	TUITION TO NON PUBLIC SCHOOLS	20225410	18,045.06	SPED TUITION TO NON PUBLIC SCH
758	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20225564	10,531.44	SPED TUIOTN TO NON PUBLIC SCHO
759	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20225564	10,531.44	SPED TUIOTN TO NON PUBLIC SCHO
760	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20225564	10,531.44	SPED TUIOTN TO NON PUBLIC SCHO
761	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20225564	10,531.44	SPED TUIOTN TO NON PUBLIC SCHO
762	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20225564	10,531.44	SPED TUIOTN TO NON PUBLIC SCHO
763	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20225564	10,531.44	SPED TUIOTN TO NON PUBLIC SCHO
764	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20225564	10,531.44	SPED TUIOTN TO NON PUBLIC SCHO
765	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20225564	10,531.44	SPED TUIOTN TO NON PUBLIC SCHO
766	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20225564	10,531.44	SPED TUIOTN TO NON PUBLIC SCHO
767	STETSON SCHOOL INC	390902	TUITION TO NON PUBLIC SCHOOLS	20225541	4,579.94	SPED TUITION TO NON PUBLIC SCH
768	STETSON SCHOOL INC	390902	TUITION TO NON PUBLIC SCHOOLS	20225541	4,579.94	SPED TUITION TO NON PUBLIC SCH
769	STETSON SCHOOL INC	390902	TUITION TO NON PUBLIC SCHOOLS	20225541	4,432.20	SPED TUITION TO NON PUBLIC SCH
770	RCS LEARNING CENTER	390902	TUITION TO NON PUBLIC SCHOOLS	20225405	11,631.04	SPED TUITION TO NON PUBLIC SCH
771	RCS LEARNING CENTER	390902	TUITION TO NON PUBLIC SCHOOLS	20225405	10,406.72	SPED TUITION TO NON PUBLIC SCH
772	CLARKE SCHOOL FOR TH	390902	TUITION TO NON PUBLIC SCHOOLS	20225400	3,670.01	SPED TUITION TO NON PUBLIC SCH
773	MELMARK INC	390902	TUITION TO NON PUBLIC SCHOOLS	20225406	8,807.19	SPED TUITION TO NON PUBLIC SCH
774	MELMARK INC	390902	TUITION TO NON PUBLIC SCHOOLS	20225406	8,807.19	SPED TUITION TO NON PUBLIC SCH
775	MELMARK INC	390902	TUITION TO NON PUBLIC SCHOOLS	20225406	11,397.54	SPED TUITION TO NON PUBLIC SCH
776	MELMARK INC	390902	TUITION TO NON PUBLIC SCHOOLS	20225406	11,397.54	SPED TUITION TO NON PUBLIC SCH
777	MELMARK INC	390902	TUITION TO NON PUBLIC SCHOOLS	20225406	10,879.47	SPED TUITION TO NON PUBLIC SCH
778	MELMARK INC	390902	TUITION TO NON PUBLIC SCHOOLS	20225406	10,879.47	SPED TUITION TO NON PUBLIC SCH
779	HOPEFUL JOURNEYS EDU	390902	TUITION TO NON PUBLIC SCHOOLS	20225399	9,955.88	SPED TUITION TO NON PUBLIC SCH
780	HOPEFUL JOURNEYS EDU	390902	TUITION TO NON PUBLIC SCHOOLS	20225399	9,955.88	SPED TUITION TO NON PUBLIC SCH



	B	C	F	I	N	T
5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6						
818	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20225638	6,620.00	SPED TUIHONS TO COLLABORATIVES
819	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20225638	6,620.00	SPED TUIHONS TO COLLABORATIVES
820	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20225638	6,620.00	SPED TUIHONS TO COLLABORATIVES
821	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20225638	6,620.00	SPED TUIHONS TO COLLABORATIVES
822	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20225638	6,620.00	SPED TUIHONS TO COLLABORATIVES
823	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20225638	6,620.00	SPED TUIHONS TO COLLABORATIVES
824	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20225638	6,620.00	SPED TUIHONS TO COLLABORATIVES
825	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20225638	6,620.00	SPED TUIHONS TO COLLABORATIVES
826	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20225638	6,620.00	SPED TUIHONS TO COLLABORATIVES
827	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20225638	6,620.00	SPED TUIHONS TO COLLABORATIVES
828	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20225638	6,620.00	SPED TUIHONS TO COLLABORATIVES
829	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20225638	6,620.00	SPED TUIHONS TO COLLABORATIVES
830	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20225638	6,620.00	SPED TUIHONS TO COLLABORATIVES
831	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20225638	6,620.00	SPED TUIHONS TO COLLABORATIVES
832	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20225638	6,620.00	SPED TUIHONS TO COLLABORATIVES
833	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20225637	6,620.00	SPED TUITIONS TO COLLABORATIVE
834	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20225637	6,620.00	SPED TUITIONS TO COLLABORATIVE
835	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20225635	6,120.00	SPED TUITION TO COLLABORATIVES
836	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20225635	6,120.00	SPED TUITION TO COLLABORATIVES
837	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20225635	6,120.00	SPED TUITION TO COLLABORATIVES
838						



	B	C	F	I	N	T
5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6						
839	<b>SPECIAL FUNDS ACCOUNTS</b>					
840						
841	RIBAS ASSOC & PUBLIC	13231	OTHER INSTR'L MATERIAL SUPPLIE	20216526	219.00	EDUCATOR/ADMIN BOOKS
842	FERGUSON ENTERPRISES	13231	OTHER INSTR'L MATERIAL SUPPLIE	20216367	508.50	WATER FOUNTAIN
843	CDWG, INC.	13231	OTHER INSTR'L MATERIAL SUPPLIE	20216528	3,375.00	CHROMEBOOKS AND MANAGEMENT LIC
844	SCHOOL SPECIALTY LLC	13231	OTHER INSTR'L MATERIAL SUPPLIE	20216352	290.32	STUDENT CHAIRS
845	MURPHYS AWARDS INC	13271	OTHER INSTR'L MATERIAL SUPPLIE	20216536	750.00	AWARDS
846	SCIENCE FROM SCIENTI	13271	OTHER INSTR'L MATERIAL SUPPLIE	20216538	3,000.00	IN PERSON LESSON FOR THE SUMME
847	SCHOOL SPECIALTY LLC	13271	OTHER INSTR'L MATERIAL SUPPLIE	20216563	814.00	SUPPLIES
848	SCHOOL SPECIALTY LLC	13271	OTHER INSTR'L MATERIAL SUPPLIE	20216563	4,246.96	SUPPLIES
849	CROCODILE RIVER MUSI	13271	OTHER INSTR'L MATERIAL SUPPLIE	20216573	1,600.00	MUSIC SUMMER PROGRAM
850	RETROFIT INC	13281	OTHER INSTR'L MATERIAL SUPPLIE	20225510	301,230.00	CHROMEBOOKS
851	CENTER FOR THE	13281	OTHER INSTR'L MATERIAL SUPPLIE	20225112	2,400.00	PROFESSIONAL DEVELOPMENT
852	CENTER FOR THE	13281	OTHER INSTR'L MATERIAL SUPPLIE	20225112	800.00	PROFESSIONAL DEVELOPMENT
853	PROJECT LEAD THE WAY	14171	OTHER INSTR'L MATERIAL SUPPLIE	20225051	3,048.50	PLTW SUPPLIES
854	PROJECT LEAD THE WAY	14171	OTHER INSTR'L MATERIAL SUPPLIE	20225051	735.00	PLTW SUPPLIES
855	W B MASON COMPANY IN	14771	OTHER INSTR'L MATERIAL SUPPLIE	20216365	59.97	SUPPLIES
856	HOME DEPOT	15031	OTHER INSTR'L MATERIAL SUPPLIE	20216623	29.99	ENRICHMENT CLUB
857	HOME DEPOT	15031	OTHER INSTR'L MATERIAL SUPPLIE	20216623	11.52	ENRICHMENT CLUB
858	HOME DEPOT	15031	OTHER INSTR'L MATERIAL SUPPLIE	20216196	19.98	SCIENCE MATERIALS
859	HOME DEPOT	15031	OTHER INSTR'L MATERIAL SUPPLIE	20216196	34.97	SCIENCE MATERIALS
860	HOME DEPOT	15031	OTHER INSTR'L MATERIAL SUPPLIE	20216196	239.88	SCIENCE MATERIALS
861	HOME DEPOT	15031	OTHER INSTR'L MATERIAL SUPPLIE	20216196	49.96	SCIENCE MATERIALS
862	HOME DEPOT	15031	OTHER INSTR'L MATERIAL SUPPLIE	20216624	848.00	ENRICHMENT CLUB
863	HOME DEPOT	15031	OTHER INSTR'L MATERIAL SUPPLIE	20216196	11.34	SCIENCE MATERIALS
864	HOME DEPOT	15031	OTHER INSTR'L MATERIAL SUPPLIE	20216624	269.00	ENRICHMENT CLUB
865	HOME DEPOT	15031	OTHER INSTR'L MATERIAL SUPPLIE	20216624	1,197.00	ENRICHMENT CLUB
866	DICK BLICK COMPANY	15031	OTHER INSTR'L MATERIAL SUPPLIE	20216626	244.03	ART MATERIALS
867	DICK BLICK COMPANY	15031	OTHER INSTR'L MATERIAL SUPPLIE	20216625	245.80	ART MATERIALS
868	DICK BLICK COMPANY	15031	OTHER INSTR'L MATERIAL SUPPLIE	20216625	62.88	ART MATERIALS
869	DICK BLICK COMPANY	15031	OTHER INSTR'L MATERIAL SUPPLIE	20216625	33.80	ART MATERIALS
870	RETROFIT INC	15031	OTHER INSTR'L MATERIAL SUPPLIE	20216587	1,325.49	COLOR PRINTERS FOR ASSISTANT P
871	GOPHER SPORT	15031	OTHER INSTR'L MATERIAL SUPPLIE	20216276	2,500.86	PHYS ED SUPPLIES
872	GOPHER SPORT	15031	OTHER INSTR'L MATERIAL SUPPLIE	20216276	923.22	PHYS ED SUPPLIES
873	GOPHER SPORT	15031	OTHER INSTR'L MATERIAL SUPPLIE	20216276	152.91	PHYS ED SUPPLIES
874	W B MASON COMPANY IN	15031	OTHER INSTR'L MATERIAL SUPPLIE	20216523	298.25	CLASSROOM MATERIALS
875	W B MASON COMPANY IN	15031	OTHER INSTR'L MATERIAL SUPPLIE	20216523	10.06	CLASSROOM MATERIALS

	B	C	F	I	N	T
5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6						
876	W B MASON COMPANY IN	15031	OTHER INSTR'L MATERIAL SUPPLIE	20216523	21.48	CLASSROOM MATERIALS
877	CDWG, INC.	15031	OTHER INSTR'L MATERIAL SUPPLIE	20216584	19,100.00	CHROMEBOOK AND MANAGEMENT LICE
878	FOLLETT SCHOOL SOLUT	15031	OTHER INSTR'L MATERIAL SUPPLIE	20216593	5,028.35	BOOKS FOR TEACHERS
879	FOLLETT SCHOOL SOLUT	15031	OTHER INSTR'L MATERIAL SUPPLIE	20216593	2,815.50	BOOKS FOR TEACHERS
880	FOLLETT SCHOOL SOLUT	15031	OTHER INSTR'L MATERIAL SUPPLIE	20216593	613.80	BOOKS FOR TEACHERS
881	FOLLETT SCHOOL SOLUT	15031	OTHER INSTR'L MATERIAL SUPPLIE	20216593	349.65	BOOKS FOR TEACHERS
882	THINK SOCIAL PUBLISH	15031	OTHER INSTR'L MATERIAL SUPPLIE	20216540	1,237.47	MATERIAL FOR COUNSELORS
883	NO TEARS LEARNING	15031	OTHER INSTR'L MATERIAL SUPPLIE	20216543	2,480.00	HANDWRITING PROGRAM
884	SCHOOL SPECIALTY LLC	15031	OTHER INSTR'L MATERIAL SUPPLIE	20216603	517.76	SUPPLIES AND MATERIALS
885	SCHOOL SPECIALTY LLC	15031	OTHER INSTR'L MATERIAL SUPPLIE	20216603	88.42	SUPPLIES AND MATERIALS
886	BARNES & NOBLE	16101	OTHER INSTR'L MATERIAL SUPPLIE	20225382	42.67	BOOK
887	CAM OFFICE SERVICES	16101	OTHER INSTR'L MATERIAL SUPPLIE	20225658	391.61	TONER
888	LEXIA LEARNING SYSTE	16101	OTHER INSTR'L MATERIAL SUPPLIE	20225585	600.00	SOFTWARE RENEWAL
889	HOUGHTON MIFFLIN	16101	OTHER INSTR'L MATERIAL SUPPLIE	20225463	2,154.75	READ 180 STUDENT LICENSES AND
890	HOUGHTON MIFFLIN	16101	OTHER INSTR'L MATERIAL SUPPLIE	20225463	6,541.88	READ 180 STUDENT LICENSES AND
891	HOUGHTON MIFFLIN	16101	OTHER INSTR'L MATERIAL SUPPLIE	20225611	397.14	READ 180 STUDENT BOOKS-LINCOLN
892	STARFALL EDUCATION	16101	OTHER INSTR'L MATERIAL SUPPLIE	20225733	270.00	APP MEMBERSHIP
893	CENTER FOR THE	16101	OTHER INSTR'L MATERIAL SUPPLIE	20225435	2,872.80	BOOKS
894	CENTER FOR THE	16101	OTHER INSTR'L MATERIAL SUPPLIE	20225368	600.00	PROFESSIONAL DEVELOPMENT
895	CLARKE SCHOOL FOR TH	16161	OTHER INSTR'L MATERIAL SUPPLIE	20216309	460.00	HEARING SERVICES
896	MA TEACHERS RETIREME	16171	BENEFITS		5.00	MA TEACHER RETIREMENT CONT 9/30/21
897	MA TEACHERS RETIREME	16171	BENEFITS		511.00	FY21 16171 EARLY CHILDHOOD SP. ED GRANT
898	RETROFIT INC	16201	OTHER INSTR'L MATERIAL SUPPLIE	20225579	21.58	CLASSROOM SUPPLIES
899	PEARSON	16201	OTHER INSTR'L MATERIAL SUPPLIE	20225493	1,386.00	SUPPLIES FOR ASSESSMENT
900	DIFFERENTROADS	16201	OTHER INSTR'L MATERIAL SUPPLIE	20225588	329.75	SUPPLIES FOR SPECIAL ED TEACHE
901	PEARSON	16201	OTHER INSTR'L MATERIAL SUPPLIE	20225424	388.30	CLASSROOM SUPPLIES
902	PEARSON	16201	OTHER INSTR'L MATERIAL SUPPLIE	20225424	353.00	CLASSROOM SUPPLIES
903	RIVERSIDE COMMUNITY	16521	OTHER INSTR'L MATERIAL SUPPLIE	20225575	4,000.00	PROFESSIONAL DEVELOPMENT
904	WORLD OF READING LTD	16521	OTHER INSTR'L MATERIAL SUPPLIE	20225334	3,500.00	IMMACULATE E-BOOKS
905	RIBAS ASSOC & PUBLIC	16521	OTHER INSTR'L MATERIAL SUPPLIE	20225491	2,579.02	PROFESSIONAL DEVELOPMENT
906	NEWSELA, INC.	16521	OTHER INSTR'L MATERIAL SUPPLIE	20225608	69,272.09	EDUCATIONAL SUBSCRIPTION AND S
907	MASS ASSOCIATION OF	16811	OTHER INSTR'L MATERIAL SUPPLIE	20225730	3,245.00	REGISTRATION FEES
908	MASS ASSOCIATION OF	16811	OTHER INSTR'L MATERIAL SUPPLIE	20225744	295.00	REGISTRATION FEES
909	SAVAGE KATHLEEN C	17681	REVOLVING ACCOUNT EXPENSES	20225287	1,485.00	CPR TRAINING & FIRST AID

# REVERE PUBLIC SCHOOLS

101 SCHOOL STREET REVERE, MA 02151



Matthew Kruse, CFO  
PH 781-286-8233

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

TO: Dr. Dianne Kelly, Ed.D  
FROM: Matthew Kruse, CFO  
DATE: November 9, 2021  
RE: Appropriation of Free Cash CFWD from FY21 into FY22

Please request that the School Committee vote at their November 16 meeting to approve the appropriation of our free cash carry-forward funds of \$11,075,504.79 from FY21 into FY22 in accordance with the attached spreadsheet which documents the general ledger accounts that will receive funding based on the outcome of the School Committee's November 9, 2021 Ways and Means Committee conversation.

The Department of Elementary and Secondary requires that we spend these unexpended funds in the subsequent fiscal year in accordance with Net School Spending regulations.

CC: CFWD File

**ALLOCATION OF CFWD FROM FY21 INTO FY22**

**BIG PICTURE BREAKOUT**

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<b>ACTUAL CFWD:</b>	<b>11,075,504.79</b>
Classroom Teachers (per FY22 Budget)	7,000,000.00
ESSER Funding Cliff Reserve	3,610,504.79
School Committee Allocations	465,000.00

**DETAILED BREAKOUT**

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ORG	OBJ	ACCOUNT NAME	INTO FUND 1	NOTES
<b>EARMARKED FOR CLASSROOM TEACHERS IN FY22</b>			<b>7,000,000.00</b>	
320101	523051	Beachmont Teachers	400,000.00	Classroom Teachers
320201	523051	Garifield Teachers	700,000.00	Classroom Teachers
320301	523051	Lincoln Teachers	500,000.00	Classroom Teachers
320401	523051	Hill Teachers	600,000.00	Classroom Teachers
320501	523051	Paul Revere Teachers	400,000.00	Classroom Teachers
320601	523051	Whelan Teachers	700,000.00	Classroom Teachers
320701	523051	Revere High Teachers	1,900,000.00	Classroom Teachers
320801	523051	Seacoast Teachers	100,000.00	Classroom Teachers
321001	523051	Rumney Teachers	500,000.00	Classroom Teachers
321101	523051	Garfield Teachers	600,000.00	Classroom Teachers
321201	523051	Anthony Teachers	600,000.00	Classroom Teachers
<b>ESSER FUNDING CLIFF RESERVE</b>			<b>3,610,504.79</b>	
310908	523121	CFWD Passthrough	3,610,504.79	ESSER Funding Cliff Reserve
<b>ADDITIONAL ALLOCATIONS</b>			<b>465,000.00</b>	
310908	512106	Superintendents' Other Costs	15,000.00	NEASC Committee Expenses
330908	531003	Parent Information Center Other Salaries	50,000.00	PIC/ELL Operational Assistant
310908	512306	Other District Wide Administrative Costs	60,000.00	Redesign of PIC Office
321001	523051	Rumney Teachers	60,000.00	EL Teacher
321101	523051	Garfield Teachers	60,000.00	EL Teacher
321201	523051	Anthony Teachers	60,000.00	EL Teacher
330908	533001	Transportation Directors	10,000.00	Substitute Director Stipend(s)
340908	542255	Building Security Equipment and Supplies	150,000.00	Security Cameras @ PR, RMA, WR



**Date: November 12, 2021**

**To: The Honorable School Committee**

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

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

## **LOA**

### **NEW HIRES**

1. Aide – LIN – Makhloufi, Kaoutar (rescinded resignation)
2. Aide – GES – Kamiya, Chihiro
3. Math Teacher- RHS- Conley, Lauren
4. Aide – BEA – Aldridge, Kwanecha
5. Aide – BEA – Meghar, Naouel
6. Home Visitor/ Early Learning Specialist- Guevara, Paula
7. Physical Therapist- District- Bouhuys, Amanda (1 year)
8. Guidance Counselor- SEA- Hassan (McBride), Megan
9. Aide – GES – Maarif, Siham
10. Reading Specialist- SBA- Shepard, Cynthia (1 year)
11. Long Term Math Substitute- RHS- Baptiste, Yannie (1 year)
12. Aide – PRE – Hernandez, Natividad

### **RESIGNATIONS**

1. Math Teacher- RHS- Conley, Lauren
2. Aide – RMA - Hamani, Oussama
3. SPED Teacher- HILL- Sodergreen, Julie
4. Aide – RHS – Khamis, Zohra
5. Aide – GES – Taborda, Daniela
6. Aide – BEA – Guinan, Danielle

### **RETIREMENTS**

### **TERMINATIONS OR RELIEVED**

### **TRANSFERS**

1. From PT Café to Aide @ RMA – Kasmi, Fatima
2. From PT Café to Aide @ RMA – Wakrimi, Fatima
3. From Bus Monitor to Aide @ SBA – Sullivan, Patricia
4. From Substitute to Aide @ LIN – Kodad, Hasnae
5. From Substitute to ESL Teacher @ GES- Hogan, Joshua (1 year)

### **DEATH**

**Date: November 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:

✓ **Baptiste, Yannie-Long Term Math Substitute @ Revere High School**  
**BA of Science. Major: Applied Mathematics & Statistics- Stony Brook University**

✓ **Bouhuys, Amanda- District Physical Therapist**  
**BA of Exercise & Health Science- University of Massachusetts**

✓ **Hassan (McBride), Megan- Guidance Counselor @ SeaCoast High School**  
BA of Science. Major: Psychology, Minor: Education- Endicott College  
MA of Education. Major: School Counseling- Salem State University

✓ **Hogan, Joshua- ESL Teacher @ Garfield Elementary School (1 year)**  
**BA in French/ Modern Languages- Clark University**

✓ **Shepard Cynthia- Reading Specialist @ Susan B. Anthony (1 year)**  
BA of Arts. Major: Psychology, Minor: Guidance Counselor- Westfield State College  
MA of Education. Major; Education, Minor: Special Education- American International College