

Committee of the Whole Meeting Agenda
January 21, 2025

A Committee of the Whole meeting will be held on **Tuesday, January 21, 2025 at 5:00 PM in the Revere High School, Learning Commons and via Revere School Committee YouTube Channel.**

Watch on Revere School Committee YouTube:

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

AGENDA:

1. Consent Calendar
 - Approval of Minutes
 - Warrants (Attached)
 - Financial Reports (Attached)
 - Food Service Financials (None)
 - Communications (None)
 - Enrollment Update (None)
 - Personnel Items (Attached)
 - New Hires
 - Retirements/ Resignations/ Terminations
 - Acceptance of Donations/ Gifts/Grants
 - FY25 Playful Learning Institute Competitive Grant (\$175,000) - Paul Revere Innovation School (PK-3rd Grade)
 - School Field Trips (Attached)
 - RHS JROTC – JROTC Civilian Marksmanship Program, Port Clinton, Ohio (February 12, 2025 – February 16, 2025)received forms on 12/18
 - RHS Robotics Team – Week Zero Robotics Scrimmage, Merrimack High School, Merrimack, NH (February 15) received forms on 1/9
 - RHS Robotics Team – New England FIRST Robotics District Championship Event, Big E-West Springfield, MA (April 2, 2025-April 5, 2025)
 - RHS Robotics Team – FIRST Robotics World Championship Event, George R Brown Convention Center, Houston, TX (April 14, 2025 – April 23, 2025)
2. Appointment of 2 Members for Non-Union Salary Working Group
 - a. Substitute Raises
3. Sub-Committee Names and Structures
4. Regular Meeting Agenda Items and Miscellaneous Items

Respectfully submitted,

Dianne K. Kelly, Ed.D
Superintendent of Schools

DK/tp

	A	B	C	D	E	F
1	Revere Public Schools					
2	INVOICES FOR SCHOOL COMMITTEE APPROVAL					
3	January 21, 2025 School Committee Meeting					
4						
5	VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
6						
7	APPROPRIATED					
8						
9	LIONBRIDGE TECHNOLGI	ADMINISTRATION	SUPERINTENDENTS CONTRACT SERV	20255273	\$ 1,910	TELEPHONIC INTERPRETATION AND TRANSLATION SERVICES
10	T-MOBILE USA INC	ADMINISTRATION	SUPERINTENDENTS CONTRACT SERV	20255111	\$ 1,019	MOBILE PHONE SERVICES
11	REVERE SCHOOL LUNCH	ADMINISTRATION	SUPERINTENDENTS SUPPLIES MATS	20255272	\$ 580	FOOD SERVICE/SUPPLIES FOR LOURENCO GARCIA
12	W B MASON COMPANY IN	ADMINISTRATION	SUPERINTENDENTS SUPPLIES MATS	20255084	\$ 14	OFFICE SUPPLIES FOR SUPERINTENDENT'S OFFICE
13	W B MASON COMPANY IN	ADMINISTRATION	SUPERINTENDENTS SUPPLIES MATS	20255084	\$ 37	OFFICE SUPPLIES FOR SUPERINTENDENT'S OFFICE
14	W B MASON COMPANY IN	ADMINISTRATION	SUPERINTENDENTS SUPPLIES MATS	20255084	\$ 375	OFFICE SUPPLIES FOR SUPERINTENDENT'S OFFICE
15	W B MASON COMPANY IN	ADMINISTRATION	SUPERINTENDENTS SUPPLIES MATS	20255084	\$ 21	OFFICE SUPPLIES FOR SUPERINTENDENT'S OFFICE
16	W B MASON COMPANY IN	ADMINISTRATION	SUPERINTENDENTS SUPPLIES MATS	20255084	\$ 35	OFFICE SUPPLIES FOR SUPERINTENDENT'S OFFICE
17	W B MASON COMPANY IN	ADMINISTRATION	SUPERINTENDENTS SUPPLIES MATS	20255084	\$ 44	OFFICE SUPPLIES FOR SUPERINTENDENT'S OFFICE
18	W B MASON COMPANY IN	ADMINISTRATION	SUPERINTENDENTS SUPPLIES MATS	20255084	\$ 212	OFFICE SUPPLIES FOR SUPERINTENDENT'S OFFICE
19	REVERE POLICE DEPART	ADMINISTRATION	SUPERINTENDENTS OTHER COSTS	POLICE DE	\$ 240	231024-SINGER
20	REVERE POLICE DEPART	ADMINISTRATION	SUPERINTENDENTS OTHER COSTS	POLICE DE	\$ 240	231119-INTERNICOLA
21	MASS ASSOC OF SCH SU	ADMINISTRATION	SUPERINTENDENTS OTHER COSTS	20256178	\$ 600	M.A.S.S. 2025 MID WINTER MEETING
22	MASS ASSOC OF SCH SU	ADMINISTRATION	SUPERINTENDENTS OTHER COSTS	20256177	\$ 3,000	PROFESSIONAL ADVOCACY SERVICES-FY 25
23	WILLETT JOANNE	ADMINISTRATION	SUPERINTENDENTS OTHER COSTS		\$ 531	REIMBURSMET: PROFESSONAL DEVELOPMENT
24	REILLY, CAITLIN	ADMINISTRATION	SUPERINTENDENTS OTHER COSTS		\$ 514	REIMBURSMET: PROFESSONAL DEVELOPMENT
25	PEZZUTO, JUSTIN	ADMINISTRATION	SUPERINTENDENTS OTHER COSTS		\$ 148	REIMBURSMET: PROFESSONAL DEVELOPMENT
26	W B MASON COMPANY IN	ADMINISTRATION	OTHER DISTRICT WIDE SUPPLIES	20256080	\$ 2,992	PAPER - DISTRICT WIDE COPY CENTER
27	CAM OFFICE SERVICES	ADMINISTRATION	OTHER DISTRICT WIDE SUPPLIES	20255105	\$ 1,266	COPY MACHINE SUPPLIES
28	W B MASON COMPANY IN	ADMINISTRATION	OTHER DISTRICT WIDE COSTS	20255419	\$ 618	OFFICE ORGANIZATION CABINETS
29	AMAZON.COM	ADMINISTRATION	OTHER DISTRICT WIDE COSTS	20256039	\$ 157	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
30	AMAZON.COM	ADMINISTRATION	OTHER DISTRICT WIDE COSTS	20256091	\$ 300	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
31	W B MASON COMPANY IN	ADMINISTRATION	BUSINESS FINANCE SUPPLIES MATS	20255052	\$ 438	OFFICE SUPPLIES
32	W B MASON COMPANY IN	ADMINISTRATION	BUSINESS FINANCE SUPPLIES MATS	20255052	\$ 32	OFFICE SUPPLIES
33	W B MASON COMPANY IN	ADMINISTRATION	BUSINESS FINANCE SUPPLIES MATS	20255052	\$ 149	OFFICE SUPPLIES
34	W B MASON COMPANY IN	ADMINISTRATION	BUSINESS FINANCE SUPPLIES MATS	20255052	\$ 33	OFFICE SUPPLIES
35	W B MASON COMPANY IN	ADMINISTRATION	BUSINESS FINANCE SUPPLIES MATS	20255052	\$ 27	OFFICE SUPPLIES
36	AMAZON.COM	ADMINISTRATION	BUSINESS FINANCE SUPPLIES MATS	20255058	\$ 463	MATERIALS OR EQUIPMENT (For Staff Use)
37	AMAZON.COM	ADMINISTRATION	BUSINESS FINANCE SUPPLIES MATS	20255058	\$ 51	MATERIALS OR EQUIPMENT (For Staff Use)
38	RVP CONSULTANTS LLC	ADMINISTRATION	HUMAN RESOURCES OTHER COSTS	20255494	\$ 80,800	CULTURAL EXCHANGE PROGRAM
39	VALERIO DOMINELLO	ADMINISTRATION	LEGAL SERVICES	20255106	\$ 7,056	LEGAL SERVICES

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3	January 21, 2025 School Committee Meeting					
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6						
40	SHEA, MARY ELLEN	ADMINISTRATION	LEGAL SERVICES		\$ 900	ARBITRATOR COMPENSATION
41	DIVISION OF EMPLOYME	ADMINISTRATION	UNEMPLOYMENT		\$ 3,643	BILL OF REIMBURSABLE CHARGES OCTOBER
42	DIVISION OF EMPLOYME	ADMINISTRATION	UNEMPLOYMENT		\$ 14,879	BILL OF REIMBURSABLE CHARGES NOVEMBER
43	REVERE SCHOOL LUNCH	BEACHMONT	INSTRUCTIONAL MATERIALS	20255116	\$ 220	FOOD AND BEVERAGES FOR MEETINGS
44	W B MASON COMPANY IN	BEACHMONT	INSTRUCTIONAL MATERIALS	20255196	\$ 1,308	COPY PAPER
45	AMAZON.COM	BEACHMONT	INSTRUCTIONAL MATERIALS	20256167	\$ 297	CONSUMABLES FOR STUDENT USE
46	RICOH USA INC	BEACHMONT	INSTRUCTIONAL MATERIALS	20256072	\$ 3,050	COPIER LEASE
47	RICOH USA INC	BEACHMONT	INSTRUCTIONAL MATERIALS	20256073	\$ 3,236	COPIER LEASE
48	LOCAL SHIRT COMPANY	BEACHMONT	INSTRUCTIONAL MATERIALS	20256113	\$ 1,475	SHIRTS FOR ALL BEACHMONT STAFF
49	REVERE SCHOOL LUNCH	GARFIELD (E)	INSTRUCTIONAL MATERIALS	20255293	\$ 350	FOOD FOR MEETINGS
50	CAM OFFICE SERVICES	GARFIELD (E)	INSTRUCTIONAL MATERIALS	20255313	\$ 389	COPY MACHINE SUPPLIES
51	AMAZON.COM	GARFIELD (E)	INSTRUCTIONAL MATERIALS	20256162	\$ 114	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
52	RICOH USA INC	GARFIELD (E)	INSTRUCTIONAL MATERIALS	20255504	\$ 3,805	COPIER LEASE AND MAINTENANCE
53	GLOBAL EQUIPMENT CO	GARFIELD (E)	INSTRUCTIONAL MATERIALS	20255646	\$ 638	SCHOOL FURNITURE
54	WIPEBOOK CORPORATION	GARFIELD (E)	INSTRUCTIONAL MATERIALS	20255922	\$ 324	REUSABLE CHARTS
55	MAIDA LORI A	GARFIELD (E)	INSTRUCTIONAL MATERIALS		\$ 99	REIMBURSEMENT
56	REVERE SCHOOL LUNCH	LINCOLN	INSTRUCTIONAL MATERIALS	20255412	\$ 178	FOOD SERVICES
57	W B MASON COMPANY IN	LINCOLN	INSTRUCTIONAL MATERIALS	20255822	\$ 879	HEADPHONES
58	W B MASON COMPANY IN	LINCOLN	INSTRUCTIONAL MATERIALS	20255615	\$ 2,521	CONFERENCE TABLE
59	LOBBYGUARD SOLUTIONS	LINCOLN	INSTRUCTIONAL MATERIALS	20255957	\$ 550	VISITOR BADGE LABELS
60	REVERE SPORTING GDS,	HILL	INSTRUCTIONAL MATERIALS	20256105	\$ 1,610	GIFT FOR STAFF
61	W B MASON COMPANY IN	HILL	INSTRUCTIONAL MATERIALS	20255446	\$ 847	OFFICE SUPPLIES - LOCKERS
62	W B MASON COMPANY IN	HILL	INSTRUCTIONAL MATERIALS	20255614	\$ 421	OFFICE SUPPLIES - TISSUES
63	RICOH USA INC	HILL	INSTRUCTIONAL MATERIALS	20255209	\$ 7,175	COPIER LEASE AND MAINTENANCE
64	RICOH USA INC	HILL	INSTRUCTIONAL MATERIALS	20255243	\$ 3,635	COPIER LEASE AND MAINTENANCE
65	RICOH USA INC	HILL	INSTRUCTIONAL MATERIALS	20255208	\$ 4,670	COPIER LEASE AND MAINTENANCE
66	RICOH USA INC	HILL	INSTRUCTIONAL MATERIALS	20256012	\$ 45	OVERAGE
67	RICOH USA INC	HILL	INSTRUCTIONAL MATERIALS	20255243	\$ 1,193	COPIER LEASE AND MAINTENANCE
68	RICOH USA INC	HILL	INSTRUCTIONAL MATERIALS	20255244	\$ 651	COPIER MAINTENANCE
69	ZEARN	HILL	INSTRUCTIONAL MATERIALS	20255947	\$ 2,500	COMPUTER PROGRAM TO SUPPORT LEARNING IN MATHEMATIC
70	SCHOLASTIC INC	PAUL REVERE	INSTRUCTIONAL MATERIALS	20255948	\$ 72	CLASSROOM MAGAZINES
71	WEST MUSIC	PAUL REVERE	INSTRUCTIONAL MATERIALS	20256106	\$ 566	MUSIC EQUIPMENT
72	AMAZON.COM	PAUL REVERE	INSTRUCTIONAL MATERIALS	20256093	\$ 595	INSTRUCTIONAL MATERIAL/EQUIPMENT (NOT BOOKS/CONSUM

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73	RICOH USA INC	PAUL REVERE	INSTRUCTIONAL MATERIALS	20256013	\$ 8,577	COPIER LEASE AND MAINTENANCE
74	REVERE SPORTING GDS,	WHELAN	INSTRUCTIONAL MATERIALS	20256155	\$ 1,450	AC WHELAN LUNCH BOXES
75	REVERE SCHOOL LUNCH	WHELAN	INSTRUCTIONAL MATERIALS	20255526	\$ 384	FOOD FOR MEETINGS AND STAFF EVENTS
76	W B MASON COMPANY IN	WHELAN	INSTRUCTIONAL MATERIALS	20255417	\$ 1,284	LOCKER UNITS
77	CAM OFFICE SERVICES	WHELAN	INSTRUCTIONAL MATERIALS	20256122	\$ 1,246	COPYING & PRINTING SUPPLIES/MATERIAL
78	AMAZON.COM	WHELAN	INSTRUCTIONAL MATERIALS	20256040	\$ 220	INSTRUCTIONAL MATERIAL/EQUIPMENT (NOT BOOKS/CONSUM
79	BRAINPOP LLC	WHELAN	INSTRUCTIONAL MATERIALS	20256071	\$ 3,276	ANNUAL SUBSCRIPTION
80	SHANLEY, RACHEL	WHELAN	INSTRUCTIONAL MATERIALS		\$ 246	PETTY CASH REIMBURSEMENT
81	BOSTON COLLEGE CAMPU	REVERE HIGH	INSTRUCTIONAL MATERIALS	20255358	\$ 30,000	CONSULTANT/PROFESSIONAL LEARNING FACILITATOR
82	REVERE SCHOOL LUNCH	REVERE HIGH	INSTRUCTIONAL MATERIALS	20255598	\$ 75	BREAKFAST & LUNCH FOR PROFESSIONAL DEV. & MEETINGS
83	W B MASON COMPANY IN	REVERE HIGH	INSTRUCTIONAL MATERIALS	20255445	\$ 1,629	OFFICE SUPPLIES
84	W B MASON COMPANY IN	REVERE HIGH	INSTRUCTIONAL MATERIALS	20255445	\$ 168	OFFICE SUPPLIES
85	W B MASON COMPANY IN	REVERE HIGH	INSTRUCTIONAL MATERIALS	20255445	\$ 38	OFFICE SUPPLIES
86	W B MASON COMPANY IN	REVERE HIGH	INSTRUCTIONAL MATERIALS	20255445	\$ 268	OFFICE SUPPLIES
87	W B MASON COMPANY IN	REVERE HIGH	INSTRUCTIONAL MATERIALS	20255445	\$ 1,413	OFFICE SUPPLIES
88	W B MASON COMPANY IN	REVERE HIGH	INSTRUCTIONAL MATERIALS	20255445	\$ 400	OFFICE SUPPLIES
89	CAM OFFICE SERVICES	REVERE HIGH	INSTRUCTIONAL MATERIALS	20255449	\$ 1,564	COPY MACHINE SUPPLIES
90	AMAZON.COM	REVERE HIGH	INSTRUCTIONAL MATERIALS	20255993	\$ 191	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
91	AMAZON.COM	REVERE HIGH	INSTRUCTIONAL MATERIALS	20256092	\$ 407	INSTRUCTIONAL MATERIAL/EQUIPMENT (NOT BOOKS/CONSUM
92	AMAZON.COM	REVERE HIGH	INSTRUCTIONAL MATERIALS	20256092	\$ 879	INSTRUCTIONAL MATERIAL/EQUIPMENT (NOT BOOKS/CONSUM
93	AMAZON.COM	REVERE HIGH	INSTRUCTIONAL MATERIALS	20255993	\$ 1,082	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
94	SWEETWATER SOUND	REVERE HIGH	INSTRUCTIONAL MATERIALS	20256095	\$ 2,180	INSTRUMENTS/EQUIPMENT
95	BOSTON KILN SALES	REVERE HIGH	INSTRUCTIONAL MATERIALS	20255835	\$ 275	MAINTENANCE AND TRAVEL FOR KILNS
96	CAREERSAFE LLC	REVERE HIGH	INSTRUCTIONAL MATERIALS	20255987	\$ 1,280	OSHA TRAINING PROGRAM
97	W B MASON COMPANY IN	CITY LAB	INSTRUCTIONAL MATERIALS	20255125	\$ 114	OFFICE SUPPLIES
98	W B MASON COMPANY IN	CITY LAB	INSTRUCTIONAL MATERIALS	20255124	\$ 229	COPY PAPER
99	W B MASON COMPANY IN	CITY LAB	INSTRUCTIONAL MATERIALS	20255125	\$ 19	OFFICE SUPPLIES
100	DS SERVICES OF AMERI	CITY LAB	INSTRUCTIONAL MATERIALS	20255133	\$ 5	WATER BOTTLES REFILL FOR DISPENSER
101	REVERE SCHOOL LUNCH	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20256107	\$ 140	UNIFIED SPORTS END OF SEASON BANQUET
102	W B MASON COMPANY IN	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20255173	\$ 90	OFFICE SUPPLIES
103	W B MASON COMPANY IN	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20255173	\$ 20	OFFICE SUPPLIES
104	W B MASON COMPANY IN	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20255173	\$ 22	OFFICE SUPPLIES
105	CAM OFFICE SERVICES	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20256090	\$ 156	TONER

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106	DS SERVICES OF AMERI	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20255176	\$ 37	WATER SERVICE
107	SCHOOL SPECIALTY LLC	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20256002	\$ 591	UNIFIED SPORTS EQUIPMENT
108	CARROLL CENTER FOR T	SPECIAL ED	SPED 504 SERVICES	20255409	\$ 9,542	THERAPEUTIC SERVICES
109	CARROLL CENTER FOR T	SPECIAL ED	SPED 504 SERVICES	20255409	\$ 2,200	THERAPEUTIC SERVICES
110	CARROLL CENTER FOR T	SPECIAL ED	SPED 504 SERVICES	20255409	\$ 9,542	THERAPEUTIC SERVICES
111	SHORE EDUCATIONAL CO	SPECIAL ED	SPED 504 SERVICES	20255964	\$ 445	HOME TRAINING AND TRANSLATION SERVICES
112	SHORE EDUCATIONAL CO	SPECIAL ED	SPED 504 SERVICES	20255964	\$ 912	HOME TRAINING AND TRANSLATION SERVICES
113	EASTER SEALS MASS IN	SPECIAL ED	SPED 504 SERVICES	20255490	\$ 1,400	REHABILITATION THERAPY SERVICES
114	LAMBROPOULOS KATHERI	SPECIAL ED	SPED 504 SERVICES	20255286	\$ 950	STUDENT EVALUATIONS
115	LAMBROPOULOS KATHERI	SPECIAL ED	SPED 504 SERVICES	20255286	\$ 950	STUDENT EVALUATIONS
116	LAMBROPOULOS KATHERI	SPECIAL ED	SPED 504 SERVICES	20255286	\$ 950	STUDENT EVALUATIONS
117	EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20255154	\$ 419	TUTORING
118	EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20255154	\$ 120	TUTORING
119	EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20255154	\$ 2,304	TUTORING
120	EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256151	\$ 1,980	TUTORING
121	EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256151	\$ 3,312	TUTORING
122	EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256151	\$ 2,592	TUTORING
123	EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20255154	\$ 2,016	TUTORING
124	EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256151	\$ 2,448	TUTORING
125	EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256151	\$ 1,152	TUTORING
126	EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256151	\$ 1,296	TUTORING
127	EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256151	\$ 2,304	TUTORING
128	EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20255154	\$ 168	TUTORING
129	EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256151	\$ 2,280	TUTORING
130	EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256151	\$ 1,836	TUTORING
131	EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20255154	\$ 432	TUTORING
132	EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20255154	\$ 576	TUTORING
133	EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256151	\$ 2,052	TUTORING
134	EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256151	\$ 2,304	TUTORING
135	EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256151	\$ 2,304	TUTORING
136	EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256151	\$ 2,628	TUTORING
137	EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256151	\$ 2,016	TUTORING
138	EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256151	\$ 2,016	TUTORING

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139	EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256151	\$ 1,440	TUTORING
140	EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256151	\$ 2,412	TUTORING
141	EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20255154	\$ 720	TUTORING
142	EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256151	\$ 2,160	TUTORING
143	EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20255154	\$ 2,160	TUTORING
144	EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256151	\$ 2,232	TUTORING
145	VALERIO DOMINELLO	SPECIAL ED	SPED 504 SERVICES	20255112	\$ 4,296	LEGAL SERVICES
146	COMMONWEALTH CLINICA	SPECIAL ED	SPED 504 SERVICES	20255492	\$ 12,128	NURSING SERVICES
147	COMMONWEALTH CLINICA	SPECIAL ED	SPED 504 SERVICES	20255492	\$ 9,371	NURSING SERVICES
148	INTERPRETERS ASSOCIA	SPECIAL ED	SPED 504 SERVICES	20255491	\$ 4,777	TRANSLATION & INTERPRETATION SERVICES
149	INTERPRETERS ASSOCIA	SPECIAL ED	SPED 504 SERVICES	20255491	\$ 1,885	TRANSLATION & INTERPRETATION SERVICES
150	INTERPRETERS ASSOCIA	SPECIAL ED	SPED 504 SERVICES	20255491	\$ 2,656	TRANSLATION & INTERPRETATION SERVICES
151	INTERPRETERS ASSOCIA	SPECIAL ED	SPED 504 SERVICES	20255491	\$ 580	TRANSLATION & INTERPRETATION SERVICES
152	INTERPRETERS ASSOCIA	SPECIAL ED	SPED 504 SERVICES	20255491	\$ 2,551	TRANSLATION & INTERPRETATION SERVICES
153	INTERPRETERS ASSOCIA	SPECIAL ED	SPED 504 SERVICES	20255491	\$ 3,078	TRANSLATION & INTERPRETATION SERVICES
154	BRIDGING INDEPENDENT	SPECIAL ED	SPED 504 SERVICES	20255285	\$ 1,625	BEHAVIOR SERVICES
155	BRIDGING INDEPENDENT	SPECIAL ED	SPED 504 SERVICES	20255285	\$ 650	BEHAVIOR SERVICES
156	ACM STAFFING LLC	SPECIAL ED	SPED 504 SERVICES	20255858	\$ 8,820	STAFFING FOR SPECIAL EDUCATION TEACHER
157	ACM STAFFING LLC	SPECIAL ED	SPED 504 SERVICES	20256023	\$ 9,000	MULTILINGUAL SPEECH THERAPY, PSYCH AND OCCUPATIONA
158	ACM STAFFING LLC	SPECIAL ED	SPED 504 SERVICES	20256023	\$ 3,000	MULTILINGUAL SPEECH THERAPY, PSYCH AND OCCUPATIONA
159	ACM STAFFING LLC	SPECIAL ED	SPED 504 SERVICES	20255858	\$ 4,680	STAFFING FOR SPECIAL EDUCATION TEACHER
160	ANTHROMED LLC	SPECIAL ED	SPED 504 SERVICES	20255848	\$ 2,811	SPECIALTY SERVICES FOR SPEECH LANGUAGE PATHOLOGIST
161	ANTHROMED LLC	SPECIAL ED	SPED 504 SERVICES	20255848	\$ 3,514	SPECIALTY SERVICES FOR SPEECH LANGUAGE PATHOLOGIST
162	ANTHROMED LLC	SPECIAL ED	SPED 504 SERVICES	20255848	\$ 2,109	SPECIALTY SERVICES FOR SPEECH LANGUAGE PATHOLOGIST
163	ANTHROMED LLC	SPECIAL ED	SPED 504 SERVICES	20255848	\$ 2,811	SPECIALTY SERVICES FOR SPEECH LANGUAGE PATHOLOGIST
164	PHAXIS HEALTH	SPECIAL ED	SPED 504 SERVICES	20256026	\$ 2,063	AGENCY STAFFING FOR SPEECH LANGUAGE PATHOLOGY ASSI
165	PHAXIS HEALTH	SPECIAL ED	SPED 504 SERVICES	20255857	\$ 3,829	STAFFING FOR SPECIAL EDUCATION TEACHER
166	PHAXIS HEALTH	SPECIAL ED	SPED 504 SERVICES	20255857	\$ 2,907	STAFFING FOR SPECIAL EDUCATION TEACHER
167	PHAXIS HEALTH	SPECIAL ED	SPED 504 SERVICES	20256026	\$ 1,819	AGENCY STAFFING FOR SPEECH LANGUAGE PATHOLOGY ASSI
168	PHAXIS HEALTH	SPECIAL ED	SPED 504 SERVICES	20256026	\$ 2,531	AGENCY STAFFING FOR SPEECH LANGUAGE PATHOLOGY ASSI
169	PHAXIS HEALTH	SPECIAL ED	SPED 504 SERVICES	20255857	\$ 3,696	STAFFING FOR SPECIAL EDUCATION TEACHER
170	PHAXIS HEALTH	SPECIAL ED	SPED 504 SERVICES	20256150	\$ 3,515	STAFFING FOR SPECIAL EDUCATION TEACHER
171	PHAXIS HEALTH	SPECIAL ED	SPED 504 SERVICES	20256026	\$ 1,350	AGENCY STAFFING FOR SPEECH LANGUAGE PATHOLOGY ASSI

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172	PHAXIS HEALTH	SPECIAL ED	SPED 504 SERVICES	20255857	\$ 2,423	STAFFING FOR SPECIAL EDUCATION TEACHER
173	10 POINTS INC.	SPECIAL ED	SPED 504 SERVICES	20256027	\$ 4,692	AGENCY STAFF FOR SPECIAL EDUCATION TEACHER
174	10 POINTS INC.	SPECIAL ED	SPED 504 SERVICES	20256027	\$ 1,666	AGENCY STAFF FOR SPECIAL EDUCATION TEACHER
175	CHATTERBOXES	SPECIAL ED	SPED 504 SERVICES	20256025	\$ 1,652	AGENCY STAFF FOR SPEECH LANGUAGE PATHOLOGIST
176	CHATTERBOXES	SPECIAL ED	SPED 504 SERVICES	20256025	\$ 4,130	AGENCY STAFF FOR SPEECH LANGUAGE PATHOLOGIST
177	CHATTERBOXES	SPECIAL ED	SPED 504 SERVICES	20256025	\$ 4,130	AGENCY STAFF FOR SPEECH LANGUAGE PATHOLOGIST
178	CHATTERBOXES	SPECIAL ED	SPED 504 SERVICES	20256025	\$ 6,608	AGENCY STAFF FOR SPEECH LANGUAGE PATHOLOGIST
179	CHATTERBOXES	SPECIAL ED	SPED 504 SERVICES	20256025	\$ 4,130	AGENCY STAFF FOR SPEECH LANGUAGE PATHOLOGIST
180	CHATTERBOXES	SPECIAL ED	SPED 504 SERVICES	20256025	\$ 2,065	AGENCY STAFF FOR SPEECH LANGUAGE PATHOLOGIST
181	W B MASON COMPANY IN	DISTRICT WIDE	SEI NON SALARY COSTS	20255447	\$ 284	OFFICE SUPPLIES
182	W B MASON COMPANY IN	DISTRICT WIDE	SEI NON SALARY COSTS	20255447	\$ 15	OFFICE SUPPLIES
183	W B MASON COMPANY IN	DISTRICT WIDE	SEI NON SALARY COSTS	20255935	\$ 66	OFFICE SUPPLY
184	AMAZON.COM	DISTRICT WIDE	FINE ARTS NON SALARY COSTS	20256060	\$ 191	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
185	BOSTON KILN SALES	DISTRICT WIDE	FINE ARTS NON SALARY COSTS	20255834	\$ 1,245	DELUXE KILN SHIELDS
186	4IMPRINT INC	DISTRICT WIDE	FINE ARTS NON SALARY COSTS	20256139	\$ 380	BEANIES WITH LOGO FOR ART TEACHERS
187	W B MASON COMPANY IN	DISTRICT WIDE	MATH NON SALARY COSTS	20255498	\$ 3,562	OFFICE SUPPLIES
188	AMAZON.COM	DISTRICT WIDE	MATH NON SALARY COSTS	20256061	\$ 160	CONSUMABLES FOR STUDENT USE
189	AMAZON.COM	DISTRICT WIDE	HUMANATIES NON SALARY COSTS	20256070	\$ 90	BOOKS
190	RIBAS ASSOC & PUBLIC	DISTRICT WIDE	PROFESSIONAL DEVELOPMENT SUP	20255874	\$ 5,664	COURSE MATERIAL FOR RIBAS COURSES
191	THE HOME FOR LITTLE	DISTRICT WIDE	INSTRUCTIONAL SERVICES	20255846	\$ 4,000	IN-SCHOOL COUNSELING SERVICES
192	CENGAGE LEARNING	DISTRICT WIDE	INSTRUCTIONAL MATERIALS	20256168	\$ 196	WEBASSIGN AP PHYSICS HOMEWORK REGISTRATION
193	RETROFIT INC	DISTRICT WIDE	CLASSROOM INSTR TECHNOLOGY	20255898	\$ 2,871	WEBCAMS
194	REVERE SCHOOL LUNCH	DISTRICT WIDE	GUIDANCE NON SALARY COSTS	20255413	\$ 113	FOOD & REFRESHMENTS
195	W B MASON COMPANY IN	DISTRICT WIDE	GUIDANCE NON SALARY COSTS	20255554	\$ 1,254	OFFICE SUPPLIES
196	W B MASON COMPANY IN	DISTRICT WIDE	GUIDANCE NON SALARY COSTS	20255555	\$ 109	OFFICE SUPPLIES
197	W B MASON COMPANY IN	DISTRICT WIDE	GUIDANCE NON SALARY COSTS	20255555	\$ 208	OFFICE SUPPLIES
198	W B MASON COMPANY IN	RUMNEY MARSH	INSTRUCTIONAL MATERIALS	20255820	\$ 67	OFFICE SUPPLIES
199	W B MASON COMPANY IN	RUMNEY MARSH	INSTRUCTIONAL MATERIALS	20255820	\$ 72	OFFICE SUPPLIES
200	AMAZON.COM	RUMNEY MARSH	INSTRUCTIONAL MATERIALS	20256032	\$ 124	BOOKS
201	NORTHERN CORP	RUMNEY MARSH	INSTRUCTIONAL MATERIALS	20255605	\$ 950	PAD LOCKS
202	REVERE SPORTING GDS,	GARFIELD (M)	INSTRUCTIONAL MATERIALS	20256156	\$ 1,325	TEACHER GIFTS - TUMBLERS
203	CAM OFFICE SERVICES	GARFIELD (M)	INSTRUCTIONAL MATERIALS	20255601	\$ 502	COPY MACHINE SUPPLIES
204	AMAZON.COM	GARFIELD (M)	INSTRUCTIONAL MATERIALS	20256164	\$ 106	CONSUMABLES FOR STUDENT USE

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205	AMAZON.COM	GARFIELD (M)	INSTRUCTIONAL MATERIALS	20256160	\$ 63	CONSUMABLES FOR STUDENT USE
206	HEALEY BUS INC	SUPPORT SERVICES	REGULAR TRANSPORTATION	20255180	\$ 740	TRANSPORT. SPORTING EVENTS/FIELD TRIPS/LATE RUNS
207	HEALEY BUS INC	SUPPORT SERVICES	REGULAR TRANSPORTATION	20255180	\$ 500	TRANSPORT. SPORTING EVENTS/FIELD TRIPS/LATE RUNS
208	HEALEY BUS INC	SUPPORT SERVICES	REGULAR TRANSPORTATION	20255180	\$ 740	TRANSPORT. SPORTING EVENTS/FIELD TRIPS/LATE RUNS
209	HEALEY BUS INC	SUPPORT SERVICES	REGULAR TRANSPORTATION	20255180	\$ 500	TRANSPORT. SPORTING EVENTS/FIELD TRIPS/LATE RUNS
210	HEALEY BUS INC	SUPPORT SERVICES	REGULAR TRANSPORTATION	20255180	\$ 900	TRANSPORT. SPORTING EVENTS/FIELD TRIPS/LATE RUNS
211	HEALEY BUS INC	SUPPORT SERVICES	REGULAR TRANSPORTATION	20255180	\$ 740	TRANSPORT. SPORTING EVENTS/FIELD TRIPS/LATE RUNS
212	HEALEY BUS INC	SUPPORT SERVICES	REGULAR TRANSPORTATION	20255180	\$ 580	TRANSPORT. SPORTING EVENTS/FIELD TRIPS/LATE RUNS
213	HEALEY BUS INC	SUPPORT SERVICES	REGULAR TRANSPORTATION	20255180	\$ 1,060	TRANSPORT. SPORTING EVENTS/FIELD TRIPS/LATE RUNS
214	HEALEY BUS INC	SUPPORT SERVICES	REGULAR TRANSPORTATION	20255180	\$ 1,060	TRANSPORT. SPORTING EVENTS/FIELD TRIPS/LATE RUNS
215	HEALEY BUS INC	SUPPORT SERVICES	REGULAR TRANSPORTATION	20255180	\$ 580	TRANSPORT. SPORTING EVENTS/FIELD TRIPS/LATE RUNS
216	HEALEY BUS INC	SUPPORT SERVICES	REGULAR TRANSPORTATION	20255180	\$ 820	TRANSPORT. SPORTING EVENTS/FIELD TRIPS/LATE RUNS
217	HEALEY BUS INC	SUPPORT SERVICES	REGULAR TRANSPORTATION	20255180	\$ 660	TRANSPORT. SPORTING EVENTS/FIELD TRIPS/LATE RUNS
218	HEALEY BUS INC	SUPPORT SERVICES	REGULAR TRANSPORTATION	20255844	\$ 9,900	REGULAR TRANSPORTATION INSIDE
219	HEALEY BUS INC	SUPPORT SERVICES	REGULAR TRANSPORTATION	20255180	\$ 11,000	TRANSPORT. SPORTING EVENTS/FIELD TRIPS/LATE RUNS
220	MALDEN TRANS INC	SUPPORT SERVICES	SPED INSIDE TRANSPORTATION	20255570	\$ 6,885	SPED TRANSPORTATION INSIDE THE DISTRICT
221	NORTH READING LYNNF	SUPPORT SERVICES	SPED INSIDE TRANSPORTATION	20255908	\$ 10,378	TRANSPORTATION - SPED INSIDE
222	JANVIER TRANSPORT	SUPPORT SERVICES	SPED INSIDE TRANSPORTATION	20255395	\$ 27,720	SPED TRANSPORTATION INSIDE THE DISTRICT
223	JANVIER TRANSPORT	SUPPORT SERVICES	SPED INSIDE TRANSPORTATION	20255395	\$ 21,420	SPED TRANSPORTATION INSIDE THE DISTRICT
224	STANLEY, SABRINA	SUPPORT SERVICES	SPED INSIDE TRANSPORTATION	20255213	\$ 240	PARENT TRANSPORTATION INSIDE THE DISTRICT
225	TELSON, CHRIS O.	SUPPORT SERVICES	SPED INSIDE TRANSPORTATION	20256047	\$ 3,710	SPED TRANSPORTATION INSIDE THE DISTRICT
226	MALDEN TRANS INC	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255261	\$ 8,100	SPED TRANSPORTATION OUTSIDE THE DISTRICT
227	MALDEN TRANS INC	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255404	\$ 7,830	SPED TRANSPORTATION OUTSIDE THE DISTRICT
228	ACTION AMBULANCE	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255183	\$ 8,500	SPED TRANSPORTATION OUTSIDE THE DISTRICT
229	MCJ TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255967	\$ 4,050	SPED TRANSPORTATION OUTSIDE THE DISTRICT
230	MCJ TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20256022	\$ 500	SPED TRANSPORTATION OUTSIDE THE DISTRICT
231	MCJ TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255967	\$ 4,050	SPED TRANSPORTATION OUTSIDE THE DISTRICT
232	MCJ TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20256022	\$ 4,250	SPED TRANSPORTATION OUTSIDE THE DISTRICT
233	VSP LIVERY SERVICE I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255274	\$ 850	SPED TRANSPORTATION OUTSIDE THE DISTRICT
234	JANAH BOUCHRA	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255262	\$ 2,700	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
235	NICKS LUXURY TRANSPO	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255277	\$ 8,030	SPED TRANSPORTATION OUTSIDE THE DISTRICT
236	NICKS LUXURY TRANSPO	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255475	\$ 8,295	SPED TRANSPORTATION OUTSIDE THE DISTRICT
237	NICKS LUXURY TRANSPO	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255184	\$ 10,465	SPED TRANSPORTATION OUTSIDE THE DISTRICT

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238	NICKS LUXURY TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255342	\$ 8,690	SPED TRANSPORTATION OUTSIDE THE DISTRICT
239	NICKS LUXURY TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255279	\$ 8,030	SPED TRANSPORTATION OUTSIDE THE DISTRICT
240	NICKS LUXURY TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255480	\$ 8,250	SPED TRANSPORTATION OUTSIDE THE DISTRICT
241	JANVIER TRANSPORT	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255690	\$ 8,085	SPED TRANSPORTATION OUTSIDE THE DISTRICT
242	JANVIER TRANSPORT	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255188	\$ 9,350	SPED TRANSPORTATION OUTSIDE THE DISTRICT
243	JANVIER TRANSPORT	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255791	\$ 8,625	SPED TRANSPORTATION OUTSIDE THE DISTRICT
244	JANVIER TRANSPORT	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255679	\$ 6,279	SPED TRANSPORTATION OUTSIDE THE DISTRICT
245	JANVIER TRANSPORT	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255188	\$ 7,650	SPED TRANSPORTATION OUTSIDE THE DISTRICT
246	JANVIER TRANSPORT	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255690	\$ 6,545	SPED TRANSPORTATION OUTSIDE THE DISTRICT
247	JANVIER TRANSPORT	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255679	\$ 5,083	SPED TRANSPORTATION OUTSIDE THE DISTRICT
248	MESHESHA, TIGIST	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255268	\$ 5,400	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
249	CUMMING CHERYL	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255167	\$ 440	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
250	CUMMING CHERYL	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255167	\$ 760	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
251	IDEAL TRANSIT LLC	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255181	\$ 7,000	SPED TRANSPORTATION OUTSIDE THE DISTRICT
252	IDEAL TRANSIT LLC	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255583	\$ 8,740	SPED TRANSPORTATION OUTSIDE THE DISTRICT
253	SHADDAI WAGNAC	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255346	\$ 7,040	SPED TRANSPORTATION OUTSIDE THE DISTRICT
254	SHADDAI WAGNAC	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255795	\$ 7,480	SPED TRANSPORTATION OUTSIDE THE DISTRICT
255	ANGELS L&J TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255258	\$ 8,778	SPED TRANSPORTATION OUTSIDE THE DISTRICT
256	ANGELS L&J TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255402	\$ 8,558	SPED TRANSPORTATION OUTSIDE THE DISTRICT
257	ANGELS L&J TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255333	\$ 8,947	SPED TRANSPORTATION OUTSIDE THE DISTRICT
258	ANGELS L&J TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255338	\$ 7,238	SPED TRANSPORTATION OUTSIDE THE DISTRICT
259	VILLANUEVA, JUAN C	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255334	\$ 6,660	SPED TRANSPORTATION OUTSIDE THE DISTRICT
260	VILLANUEVA, JUAN C	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20256037	\$ 2,280	SPED TRANSPORTATION OUTSIDE THE DISTRICT
261	MONDY TRANSPORTATIO	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255394	\$ 8,400	SPED TRANSPORTATION OUTSIDE THE DISTRICT
262	MONDY TRANSPORTATIO	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255394	\$ 7,200	SPED TRANSPORTATION OUTSIDE THE DISTRICT
263	MONDY TRANSPORTATIO	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255335	\$ 7,875	SPED TRANSPORTATION OUTSIDE THE DISTRICT
264	MONDY TRANSPORTATIO	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255335	\$ 6,750	SPED TRANSPORTATION OUTSIDE THE DISTRICT
265	MONDY TRANSPORTATIO	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255685	\$ 6,375	SPED TRANSPORTATION OUTSIDE THE DISTRICT
266	MONDY TRANSPORTATIO	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255685	\$ 8,075	SPED TRANSPORTATION OUTSIDE THE DISTRICT
267	VELASQUEZ, MILDRED I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255170	\$ 520	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
268	LOIACONO, GIUSEPPINA	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255211	\$ 340	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
269	BELZINCE, KEVENER	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255481	\$ 7,350	SPED TRANSPORTATION OUTSIDE THE DISTRICT
270	BELZINCE, KEVENER	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255337	\$ 7,350	SPED TRANSPORTATION OUTSIDE THE DISTRICT

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271	BELZINCE, KEVENER	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255347	\$ 5,500	SPED TRANSPORTATION OUTSIDE THE DISTRICT
272	BELZINCE, KEVENER	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255259	\$ 7,700	SPED TRANSPORTATION OUTSIDE THE DISTRICT
273	BELZINCE, KEVENER	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255282	\$ 7,700	SPED TRANSPORTATION OUTSIDE THE DISTRICT
274	ALVARADO ALEJANDRO	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255269	\$ 2,700	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
275	CRN SERVICES INC	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255981	\$ 2,205	SPED TRANSPORTATION OUTSIDE THE DISTRICT
276	CRN SERVICES INC	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255339	\$ 5,985	SPED TRANSPORTATION OUTSIDE THE DISTRICT
277	BROWN, RICHARD	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255212	\$ 240	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
278	ADJEI, SHEILA MARY B	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255280	\$ 2,805	SPED TRANSPORTATION OUTSIDE THE DISTRICT
279	ELALAMI, YEZA	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255975	\$ 4,000	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
280	ELALAMI, YEZA	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255975	\$ 5,500	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
281	ROBERTO, LORI	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255264	\$ 2,700	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
282	500 SKYVIEW, INC	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255284	\$ 11,550	SPED TRANSPORTATION OUTSIDE THE DISTRICT
283	500 SKYVIEW, INC	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255284	\$ 8,925	SPED TRANSPORTATION OUTSIDE THE DISTRICT
284	TEGENUS, JEAN BENOIT	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255799	\$ 4,675	SPED TRANSPORTATION OUTSIDE THE DISTRICT
285	ZUNIGA, MARVIN	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255271	\$ 8,514	SPED TRANSPORTATION OUTSIDE THE DISTRICT
286	ZUNIGA, MARVIN	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255271	\$ 10,406	SPED TRANSPORTATION OUTSIDE THE DISTRICT
287	WINDHAM WOODS SCHOOL	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255793	\$ 2,000	SPED TRANSPORTATION OUTSIDE THE DISTRICT
288	ALVES DE OLIVEIRA, G	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255962	\$ 2,550	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
289	REVERE SCHOOL LUNCH	SUPPORT SERVICES	COMP HEALTH NON SALARY COSTS	20255192	\$ 426	FOOD SERVICES
290	EMT TRAINING ASSOCIA	SUPPORT SERVICES	COMP HEALTH NON SALARY COSTS	20256134	\$ 150	CPR CERTIFICATION
291	LIFE SUPPORT SYSTEMS	SUPPORT SERVICES	COMP HEALTH NON SALARY COSTS	20256136	\$ 300	AED WALL CABINET
292	MASSACHUSETTS TURNPI	SUPPORT SERVICES	TRANSPORTATION SUPPLIES MATS	20255120	\$ 157	BUS TRANSPONDER FOR TOLLS
293	W B MASON COMPANY IN	SUPPORT SERVICES	TRANSPORTATION SUPPLIES MATS	20255127	\$ 215	OFFICE SUPPLIES
294	COMMONWEALTH AUTOBOD	SUPPORT SERVICES	TRANSPORTATION SUPPLIES MATS	20255495	\$ 1,888	REPAIRS TO TRANSPORTATION VEHICLES
295	AMAZON.COM	SUPPORT SERVICES	TRANSPORTATION SUPPLIES MATS	20255880	\$ 129	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
296	DS SERVICES OF AMERI	SUPPORT SERVICES	TRANSPORTATION SUPPLIES MATS	20255131	\$ 18	WATER FOR TRANSPORTATION OFFICE
297	RICOH USA INC	SUPPORT SERVICES	TRANSPORTATION SUPPLIES MATS	20255164	\$ 1,137	COPIER LEASE & MAINTENANCE
298	RICOH USA INC	SUPPORT SERVICES	TRANSPORTATION SUPPLIES MATS	20255164	\$ 200	COPIER LEASE & MAINTENANCE
299	WEX BANK	SUPPORT SERVICES	TRANSPORTATION SUPPLIES MATS	20255365	\$ 2,399	GASOLINE FOR REVERE PUBLIC SCHOOLS TRANSPORTATION
300	WEX BANK	SUPPORT SERVICES	TRANSPORTATION SUPPLIES MATS	20255365	\$ 1,903	GASOLINE FOR REVERE PUBLIC SCHOOLS TRANSPORTATION
301	MASSTRAN CORP	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20255592	\$ 2,454	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
302	JSC TRANS SERVICE	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20255686	\$ 688	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
303	BRAZUKINHA TRANSPORT	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256117	\$ 1,210	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE

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304	TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256118	\$ 720	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
305	JOSEPH, LISETTE	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256085	\$ 2,794	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
306	JOSEPH, LISETTE	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256085	\$ 3,038	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
307	JOSEPH, LISETTE	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256085	\$ 1,619	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
308	BAY STATE TRANSPORT	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256084	\$ 1,242	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
309	JACQUES, MARCADLER	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20255675	\$ 3,850	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
310	JACQUES, MARCADLER	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20255675	\$ 2,975	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
311	NEMO TRANSPORTATION	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20255977	\$ 2,287	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
312	NEMO TRANSPORTATION	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20255691	\$ 2,890	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
313	BAZILE, ANGELO	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20255973	\$ 1,040	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
314	BAZILE, ANGELO	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20255973	\$ 1,229	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
315	STUDENT LOGISTICS	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256049	\$ 5,007	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
316	STUDENT LOGISTICS	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256049	\$ 5,007	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
317	ALTIDOR, JEAN MULER	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255479	\$ 1,628	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
318	ALTIDOR, JEAN MULER	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255479	\$ 1,258	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
319	SHADDAI WAGNAC	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255407	\$ 3,190	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
320	SHADDAI WAGNAC	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255488	\$ 1,540	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
321	SHADDAI WAGNAC	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255489	\$ 1,540	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
322	SHADDAI WAGNAC	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255794	\$ 1,540	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
323	SHADDAI WAGNAC	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255979	\$ 1,500	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
324	MONDY TRANSPORTATIO	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255397	\$ 2,200	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
325	MONDY TRANSPORTATIO	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255397	\$ 1,700	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
326	EZ CARE TRANSIT CO	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20256100	\$ 596	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
327	BOBBY TRANSPORTATION	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255980	\$ 2,160	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
328	BOBBY TRANSPORTATION	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255980	\$ 2,040	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
329	BOCSETTE, STEPHANIE	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255549	\$ 2,125	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
330	BOCSETTE, STEPHANIE	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255549	\$ 2,750	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
331	JACQUES, MARCADLER	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255688	\$ 2,000	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
332	JACQUES, MARCADLER	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255486	\$ 2,625	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
333	JACQUES, MARCADLER	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255688	\$ 1,700	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
334	JACQUES, MARCADLER	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255486	\$ 2,125	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
335	TEGENUS, JEAN BENOIT	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255684	\$ 2,746	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
336	ZUNIGA, MARVIN	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20256046	\$ 1,589	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE

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337	ZUNIGA, MARVIN	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255976	\$ 1,088	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
338	ZUNIGA, MARVIN	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255989	\$ 1,008	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
339	ZUNIGA, MARVIN	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255796	\$ 2,054	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
340	ZUNIGA, MARVIN	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255976	\$ 1,280	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
341	ZUNIGA, MARVIN	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255989	\$ 237	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
342	BICHOTTE, DORISCAR	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255982	\$ 7,500	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
343	BICHOTTE, DORISCAR	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255551	\$ 3,850	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
344	BICHOTTE, DORISCAR	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255982	\$ 8,250	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
345	BICHOTTE, DORISCAR	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255982	\$ 6,375	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
346	BICHOTTE, DORISCAR	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255551	\$ 2,975	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
347	DINORAH TRANSPORT	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255588	\$ 3,850	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
348	JOREELIN, RICARDO	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255687	\$ 1,700	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
349	MCJ TRANSPORTATION	SUPPORT SERVICES	FOSTER CARE TRANSPORTATION	20255966	\$ 2,400	TRANSPORTATION FOR FOSTER CARE STUDENTS
350	MCJ TRANSPORTATION	SUPPORT SERVICES	FOSTER CARE TRANSPORTATION	20255965	\$ 875	TRANSPORTATION FOR FOSTER CARE STUDENTS
351	MCJ TRANSPORTATION	SUPPORT SERVICES	FOSTER CARE TRANSPORTATION	20255966	\$ 3,400	TRANSPORTATION FOR FOSTER CARE STUDENTS
352	ALTIDOR, JEAN MULER	SUPPORT SERVICES	FOSTER CARE TRANSPORTATION	20255792	\$ 2,478	DCF- HOMELESS TRANSPORTATION -LIVING OUTSIDE OF RE
353	ALTIDOR, JEAN MULER	SUPPORT SERVICES	FOSTER CARE TRANSPORTATION	20255792	\$ 2,006	DCF- HOMELESS TRANSPORTATION -LIVING OUTSIDE OF RE
354	MECAR MASS TRANS	SUPPORT SERVICES	FOSTER CARE TRANSPORTATION	20255477	\$ 4,800	DCF - HOMELESS TRANSPORTATION -LIVING OUTSIDE OF R
355	STAPLES	SUPPORT SERVICES	FOOD SERVICES OTHER COSTS	20256069	\$ 1,057	RPS CAFÉ SUPPLIES
356	STAPLES	SUPPORT SERVICES	FOOD SERVICES OTHER COSTS	20256069	\$ 70	RPS CAFÉ SUPPLIES
357	JANCO SALES & SERVIC	SUPPORT SERVICES	FOOD SERVICES OTHER COSTS	20255100	\$ 2,165	REPAIR OF FOOD SERVICE EQUIPMENT
358	JANCO SALES & SERVIC	SUPPORT SERVICES	FOOD SERVICES OTHER COSTS	20255100	\$ 510	REPAIR OF FOOD SERVICE EQUIPMENT
359	JANCO SALES & SERVIC	SUPPORT SERVICES	FOOD SERVICES OTHER COSTS	20255100	\$ 395	REPAIR OF FOOD SERVICE EQUIPMENT
360	NIXON COMPANY	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256008	\$ 1,346	BANNERS
361	GERARDI, GERARD J.	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255525	\$ 60	GAME ANNOUNCER
362	REVERE SCHOOL LUNCH	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255191	\$ 135	FOOD SERVICES
363	REVERE POLICE DEPART	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	POLICE DE	\$ 240	230668-INTERNACOLA
364	REVERE POLICE DEPART	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	POLICE DE	\$ 240	230671-SINGER
365	REVERE POLICE DEPART	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	POLICE DE	\$ 240	230956-OSORIO
366	REVERE POLICE DEPART	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	POLICE DE	\$ 240	230957-BRENES
367	REVERE POLICE DEPART	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	POLICE DE	\$ 240	230958-Internicola
368	METROPOLIS, MARK	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255179	\$ 105	ALL FALL SPORTS OFFICIAL FEES
369	AMAZON.COM	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256125	\$ 67	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE

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370	MILLER JAMES	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255179	\$ 105	ALL FALL SPORTS OFFICIAL FEES
371	CLEMENTE CHRIS	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255179	\$ 105	ALL FALL SPORTS OFFICIAL FEES
372	SPORT SUPPLY GROUP	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256029	\$ 3,888	GIRLS BASKETBALL UNIFORMS
373	DONAHUE WILLIAM	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255179	\$ 105	ALL FALL SPORTS OFFICIAL FEES
374	BLAND ROBERT	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255179	\$ 95	ALL FALL SPORTS OFFICIAL FEES
375	MYLES, KEVIN	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255179	\$ 80	ALL FALL SPORTS OFFICIAL FEES
376	TRI, JEFFREY	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255179	\$ 95	ALL FALL SPORTS OFFICIAL FEES
377	FAMA, ANTHONY	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255179	\$ 105	ALL FALL SPORTS OFFICIAL FEES
378	JOHNSON, ERIC	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255179	\$ 80	ALL FALL SPORTS OFFICIAL FEES
379	CONNELLY, FRANCIS	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255179	\$ 110	ALL FALL SPORTS OFFICIAL FEES
380	KODUVALIL, BOBBY	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255179	\$ 110	ALL FALL SPORTS OFFICIAL FEES
381	IRWIN, EMILY	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255179	\$ 97	ALL FALL SPORTS OFFICIAL FEES
382	NADASAS, JOSHUA	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255179	\$ 105	ALL FALL SPORTS OFFICIAL FEES
383	TRAMONTOZZI, ALDO	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255179	\$ 97	ALL FALL SPORTS OFFICIAL FEES
384	TRAMONTOZZI, ALDO	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255179	\$ 112	ALL FALL SPORTS OFFICIAL FEES
385	ALLIANCE OF THERAPY	SUPPORT SERVICES	SECURITY SUPPLIES	20256103	\$ 45	CERTIFICATION FEES-THERAPY DOG
386	COMPLETE CLEANING CO	BEACHMONT	CONTRACTED CLEANING	20255349	\$ 12,721	CLEANING SERVICES
387	NATIONAL GRID	BEACHMONT	NATURAL GAS		\$ 1,590	NATURAL GAS
388	NATIONAL GRID	BEACHMONT	NATURAL GAS		\$ 6,223	NATURAL GAS
389	NATIONAL GRID	BEACHMONT	NATURAL GAS		\$ 33	NATURAL GAS
390	NATIONAL GRID	BEACHMONT	NATURAL GAS		\$ 37	NATURAL GAS
391	DIRECT ENERGY	BEACHMONT	NATURAL GAS		\$ 1,372	NATURAL GAS
392	COMPLETE CLEANING CO	GARFIELD	CONTRACTED CLEANING	20255350	\$ 17,400	CLEANING SERVICES
393	NATIONAL GRID	GARFIELD	NATURAL GAS		\$ 6,710	NATURAL GAS
394	NATIONAL GRID	GARFIELD	NATURAL GAS		\$ 3,186	NATURAL GAS
395	DIRECT ENERGY	GARFIELD	NATURAL GAS		\$ 2,706	NATURAL GAS
396	COMPLETE CLEANING CO	LINCOLN	CONTRACTED CLEANING	20255351	\$ 10,008	CLEANING SERVICES
397	NATIONAL GRID	LINCOLN	NATURAL GAS		\$ 1,737	NATURAL GAS
398	DIRECT ENERGY	LINCOLN	NATURAL GAS		\$ 1,208	NATURAL GAS
399	COMPLETE CLEANING CO	HILL	CONTRACTED CLEANING	20255352	\$ 16,818	CLEANING SERVICES
400	NATIONAL GRID	HILL	ELECTRICITY		\$ 12,345	ELECTRICITY
401	DIRECT ENERGY	HILL	NATURAL GAS		\$ 855	NATURAL GAS
402	COMPLETE CLEANING CO	PAUL REVERE	CONTRACTED CLEANING	20255353	\$ 8,908	CLEANING SERVICES

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403	NATIONAL GRID	PAUL REVERE	NATURAL GAS		\$ 739	NATURAL GAS
404	DIRECT ENERGY	PAUL REVERE	NATURAL GAS		\$ 500	NATURAL GAS
405	COMPLETE CLEANING CO	REVERE HIGH	CONTRACTED CLEANING	20255356	\$ 21,335	CLEANING SERVICES
406	NATIONAL GRID	REVERE HIGH	ELECTRICITY		\$ 6,583	ELECTRICITY
407	NATIONAL GRID	REVERE HIGH	ELECTRICITY		\$ 1,872	ELECTRICITY
408	NATIONAL GRID	REVERE HIGH	NATURAL GAS		\$ 4,624	NATURAL GAS
409	NATIONAL GRID	REVERE HIGH	NATURAL GAS		\$ 3,840	NATURAL GAS
410	DIRECT ENERGY	REVERE HIGH	NATURAL GAS		\$ 3,385	NATURAL GAS
411	DIRECT ENERGY	REVERE HIGH	NATURAL GAS		\$ 2,118	NATURAL GAS
412	COMPLETE CLEANING CO	MAINTENANCE	CUSTODIAL CONTRACTED SERVICES	20255357	\$ 1,250	CLEANING SERVICES
413	COMPLETE CLEANING CO	MAINTENANCE	CUSTODIAL CONTRACTED SERVICES	20255357	\$ 300	CLEANING SERVICES
414	NEXT GEN SUPPLY	MAINTENANCE	CUSTODIAL SUPPLIES & MATS	20256014	\$ 720	PAPER TOWEL-WHITE
415	NEXT GEN SUPPLY	MAINTENANCE	CUSTODIAL SUPPLIES & MATS	20256014	\$ 1,152	PAPER TOWEL-WHITE
416	RAPID FLOW INC	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255092	\$ 800	DRAIN SERVICES
417	RAPID FLOW INC	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255092	\$ 800	DRAIN SERVICES
418	RAPID FLOW INC	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255092	\$ 400	DRAIN SERVICES
419	RAPID FLOW INC	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255092	\$ 800	DRAIN SERVICES
420	RAPID FLOW INC	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255092	\$ 800	DRAIN SERVICES
421	RAPID FLOW INC	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255092	\$ 800	DRAIN SERVICES
422	RAPID FLOW INC	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255092	\$ 525	DRAIN SERVICES
423	RAPID FLOW INC	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255092	\$ 425	DRAIN SERVICES
424	RAPID FLOW INC	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255092	\$ 800	DRAIN SERVICES
425	MASSLOCK	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255003	\$ 253	LOCK REPAIR, KEY DUPLICATION, ETC - DISTRICT WIDE
426	MASSLOCK	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255003	\$ 320	LOCK REPAIR, KEY DUPLICATION, ETC - DISTRICT WIDE
427	COMMONWEALTH AUTOBOD	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255917	\$ 1,120	AUTO REPAIR & MAINTENANCE-MAINTENANCE DEPT VEHICLE
428	FM GENERATOR INC	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255025	\$ 1,134	GENERATOR MAINTENANCE-DISTRICT WIDE
429	FM GENERATOR INC	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255025	\$ 397	GENERATOR MAINTENANCE-DISTRICT WIDE
430	FM GENERATOR INC	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255025	\$ 317	GENERATOR MAINTENANCE-DISTRICT WIDE
431	FM GENERATOR INC	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255025	\$ 270	GENERATOR MAINTENANCE-DISTRICT WIDE
432	FM GENERATOR INC	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255375	\$ 675	ANNUAL GENERATOR MAINTENANCE
433	FM GENERATOR INC	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255375	\$ 550	ANNUAL GENERATOR MAINTENANCE
434	FM GENERATOR INC	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255375	\$ 600	ANNUAL GENERATOR MAINTENANCE
435	FM GENERATOR INC	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255375	\$ 975	ANNUAL GENERATOR MAINTENANCE

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436	FM GENERATOR INC	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255375	\$ 500	ANNUAL GENERATOR MAINTENANCE
437	FM GENERATOR INC	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255375	\$ 550	ANNUAL GENERATOR MAINTENANCE
438	FM GENERATOR INC	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255375	\$ 325	ANNUAL GENERATOR MAINTENANCE
439	FM GENERATOR INC	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255025	\$ 281	GENERATOR MAINTENANCE-DISTRICT WIDE
440	COGSWELL SPRINKLER	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255701	\$ 1,684	SPRINKLER SERVICES AND MATERIALS-DISTRICT WIDE
441	CONCORP INC	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255068	\$ 289	PH SYSTEM SERVICE RENEWAL-RMA
442	JES ENTERPRISES INC	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20256066	\$ 9,850	OIL REMOVAL RHS GARAGE
443	B & B PEST CONTROL	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255093	\$ 125	PEST MANAGEMENT SERVICES
444	B & B PEST CONTROL	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255093	\$ 125	PEST MANAGEMENT SERVICES
445	B & B PEST CONTROL	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255093	\$ 125	PEST MANAGEMENT SERVICES
446	B & B PEST CONTROL	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255093	\$ 125	PEST MANAGEMENT SERVICES
447	B & B PEST CONTROL	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255093	\$ 125	PEST MANAGEMENT SERVICES
448	B & B PEST CONTROL	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255093	\$ 125	PEST MANAGEMENT SERVICES
449	B & B PEST CONTROL	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255093	\$ 125	PEST MANAGEMENT SERVICES
450	B & B PEST CONTROL	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255093	\$ 125	PEST MANAGEMENT SERVICES
451	B & B PEST CONTROL	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255093	\$ 125	PEST MANAGEMENT SERVICES
452	B & B PEST CONTROL	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255093	\$ 125	PEST MANAGEMENT SERVICES
453	B & B PEST CONTROL	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255093	\$ 125	PEST MANAGEMENT SERVICES
454	B & B PEST CONTROL	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255093	\$ 125	PEST MANAGEMENT SERVICES
455	B & B PEST CONTROL	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255093	\$ 125	PEST MANAGEMENT SERVICES
456	B & B PEST CONTROL	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255093	\$ 908	PEST MANAGEMENT SERVICES
457	UNITED ELEVATOR CO I	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255104	\$ 563	ELEVATOR MAINTENANCE
458	UNITED ELEVATOR CO I	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255104	\$ 950	ELEVATOR MAINTENANCE
459	UNITED ELEVATOR CO I	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255104	\$ 4,965	ELEVATOR MAINTENANCE
460	ALTA ENTERPRISES,LLC	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255077	\$ 295	ELECTRIC SCISSOR LIFT MAINTENANCE -DISTRICT WIDE
461	GRAINGER	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255097	\$ 67	BUILDING & MAINTENANCE SUPPLIES-DISTRICT WIDE
462	GRAINGER	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255097	\$ 291	BUILDING & MAINTENANCE SUPPLIES-DISTRICT WIDE
463	HOME DEPOT	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255096	\$ 1,611	MAINTENANCE & BUILDING SUPPLIES-DISTRICT WIDE
464	STAPLES	MAINTENANCE	MAINTENANCE OF BUILDINGS	20256010	\$ 180	COLOR PRINTER REPLACEMENT
465	F W WEBB COMPANY	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255099	\$ 362	HVAC/PLUMBING SUPPLIES-DISTRICT WIDE
466	F W WEBB COMPANY	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255099	\$ 335	HVAC/PLUMBING SUPPLIES-DISTRICT WIDE
467	F W WEBB COMPANY	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255099	\$ 133	HVAC/PLUMBING SUPPLIES-DISTRICT WIDE
468	F W WEBB COMPANY	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255099	\$ 617	HVAC/PLUMBING SUPPLIES-DISTRICT WIDE

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469	F W WEBB COMPANY	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255099	\$ 1,004	HVAC/PLUMBING SUPPLIES-DISTRICT WIDE
470	F W WEBB COMPANY	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255099	\$ 198	HVAC/PLUMBING SUPPLIES-DISTRICT WIDE
471	F W WEBB COMPANY	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255099	\$ 378	HVAC/PLUMBING SUPPLIES-DISTRICT WIDE
472	FERGUSON ENTERPRISES	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255098	\$ 380	PLUMBING MATERIAL-DISTRICT WIDE
473	FERGUSON ENTERPRISES	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255098	\$ 145	PLUMBING MATERIAL-DISTRICT WIDE
474	AMAZON.COM	MAINTENANCE	MAINTENANCE OF BUILDINGS	20256115	\$ 101	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
475	PLUMBING & HEATING	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255028	\$ 105	PLUMBING SUPPLIES-DISTRICT WIDE
476	SONEPAR DISTRIBUTIN	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255101	\$ 666	ELECTRICAL SUPPLIES-DISTRICT WIDE
477	SONEPAR DISTRIBUTIN	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255101	\$ 408	ELECTRICAL SUPPLIES-DISTRICT WIDE
478	SONEPAR DISTRIBUTIN	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255101	\$ 531	ELECTRICAL SUPPLIES-DISTRICT WIDE
479	SONEPAR DISTRIBUTIN	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255101	\$ 16	ELECTRICAL SUPPLIES-DISTRICT WIDE
480	SONEPAR DISTRIBUTIN	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255101	\$ 461	ELECTRICAL SUPPLIES-DISTRICT WIDE
481	SONEPAR DISTRIBUTIN	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255101	\$ 674	ELECTRICAL SUPPLIES-DISTRICT WIDE
482	WEX BANK	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255095	\$ 903	FLEET GASOLINE FOR SCHOOL MAINTENANCE DEPT
483	WEX BANK	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255095	\$ 630	FLEET GASOLINE FOR SCHOOL MAINTENANCE DEPT
484	MIKEY MAKER LLC	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255986	\$ 1,200	CUSTODIAL UNIFORMS
485	LIKARR, INC	MAINTENANCE	MAINTENANCE OF BUILDINGS	20256096	\$ 793	ICE MELT-DISTRICT WIDE
486	AMERESCO INC	MAINTENANCE	MAINTENANCE OF EQUIPMENT	20256109	\$ 1,765	REPAIR HV-6-RHS
487	AMERESCO INC	MAINTENANCE	MAINTENANCE OF EQUIPMENT	20255146	\$ 74,794	ANNUAL MAINTENANCE SERVICES AGREEMENT
488	AMERESCO INC	MAINTENANCE	EQUIPMENT MAINTTENANCE SUPPLIE	20255755	\$ 4,127	SPARE CONTROLLERS-PARTS ONLY
489	AMERESCO INC	MAINTENANCE	EQUIPMENT MAINTTENANCE SUPPLIE	20256033	\$ 619	UV PARTS ONLY-SBA
490	VERIZON	MAINTENANCE	TELECOMMUNICATIONS	20255108	\$ 41	TELECOMMUNICATIONS
491	VERIZON	MAINTENANCE	TELECOMMUNICATIONS	20255108	\$ 1,008	TELECOMMUNICATIONS
492	VERIZON	MAINTENANCE	TELECOMMUNICATIONS	20255108	\$ 221	TELECOMMUNICATIONS
493	VERIZON	MAINTENANCE	TELECOMMUNICATIONS	20255108	\$ 87	TELECOMMUNICATIONS
494	VERIZON	MAINTENANCE	TELECOMMUNICATIONS	20255108	\$ 851	TELECOMMUNICATIONS
495	VERIZON	MAINTENANCE	TELECOMMUNICATIONS	20255108	\$ 1,322	TELECOMMUNICATIONS
496	VERIZON	MAINTENANCE	TELECOMMUNICATIONS	20255108	\$ 67	TELECOMMUNICATIONS
497	VERIZON	MAINTENANCE	TELECOMMUNICATIONS	20255108	\$ 334	TELECOMMUNICATIONS
498	METROPOLITAN TELECOM	MAINTENANCE	TELECOMMUNICATIONS	20255066	\$ 607	TELECOMMUNICATIONS
499	WINDSTREAM CORPORAT	MAINTENANCE	TELECOMMUNICATIONS	20255109	\$ 153	TELECOMMUNICATIONS
500	WINDSTREAM CORPORAT	MAINTENANCE	TELECOMMUNICATIONS	20255109	\$ 2,517	TELECOMMUNICATIONS
501	MCI COMMUNICATION	MAINTENANCE	TELECOMMUNICATIONS	20255076	\$ 11	TELECOMMUNICATIONS

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502	AMAZON.COM	MAINTENANCE	NETWORK TELECOM SUPPLIES	20256124	\$ 60	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
503	COMPLETE CLEANING CO	RUMNEY MARSH	CONTRACTED CLEANING	20255354	\$ 12,696	CLEANING SERVICES
504	NATIONAL GRID	RUMNEY MARSH	ELECTRICITY		\$ 1,971	ELECTRICITY
505	NATIONAL GRID	RUMNEY MARSH	NATURAL GAS		\$ 1,591	NATURAL GAS
506	DIRECT ENERGY	RUMNEY MARSH	NATURAL GAS		\$ 1,210	NATURAL GAS
507	COMPLETE CLEANING CO	WEST REVERE	CONTRACTED CLEANING	20255355	\$ 17,400	CLEANING SERVICES
508	NATIONAL GRID	WEST REVERE	NATURAL GAS		\$ 5,630	NATURAL GAS
509	DIRECT ENERGY	WEST REVERE	NATURAL GAS		\$ 1,988	NATURAL GAS
510	NORTH SHORE EDUCATIO	TUITIONS	TUITION TO MASS SCHOOLS	20255765	\$ 14,084	SPED TUITION TO MA SCHOOL
511	NORTH SHORE EDUCATIO	TUITIONS	TUITION TO MASS SCHOOLS	20255765	\$ 14,084	SPED TUITION TO MA SCHOOL
512	NORTH SHORE EDUCATIO	TUITIONS	TUITION TO MASS SCHOOLS	20255765	\$ 14,084	SPED TUITION TO MA SCHOOL
513	NORTH SHORE EDUCATIO	TUITIONS	TUITION TO MASS SCHOOLS	20255765	\$ 14,084	SPED TUITION TO MA SCHOOL
514	NORTH SHORE EDUCATIO	TUITIONS	TUITION TO MASS SCHOOLS	20255765	\$ 6,401	SPED TUITION TO MA SCHOOL
515	NORTH SHORE EDUCATIO	TUITIONS	TUITION TO MASS SCHOOLS	20255765	\$ 6,401	SPED TUITION TO MA SCHOOL
516	NORTH SHORE EDUCATIO	TUITIONS	TUITION TO MASS SCHOOLS	20255764	\$ 7,379	SPED TUITION TO MA SCHOOL
517	NORTH SHORE EDUCATIO	TUITIONS	TUITION TO MASS SCHOOLS	20255764	\$ 5,974	SPED TUITION TO MA SCHOOL
518	NORTH SHORE EDUCATIO	TUITIONS	TUITION TO MASS SCHOOLS	20255765	\$ 11,402	SPED TUITION TO MA SCHOOL
519	NORTH SHORE EDUCATIO	TUITIONS	TUITION TO MASS SCHOOLS	20255765	\$ 5,182	SPED TUITION TO MA SCHOOL
520	NORTH SHORE EDUCATIO	TUITIONS	TUITION TO MASS SCHOOLS	20255765	\$ 11,402	SPED TUITION TO MA SCHOOL
521	NORTH SHORE EDUCATIO	TUITIONS	TUITION TO MASS SCHOOLS	20255765	\$ 5,182	SPED TUITION TO MA SCHOOL
522	NORTH SHORE EDUCATIO	TUITIONS	TUITION TO MASS SCHOOLS	20255765	\$ 11,402	SPED TUITION TO MA SCHOOL
523	NORTH SHORE EDUCATIO	TUITIONS	TUITION TO MASS SCHOOLS	20255765	\$ 11,402	SPED TUITION TO MA SCHOOL
524	NORTH SHORE EDUCATIO	TUITIONS	TUITION TO MASS SCHOOLS	20255764	\$ 5,271	SPED TUITION TO MA SCHOOL
525	NORTH SHORE EDUCATIO	TUITIONS	TUITION TO MASS SCHOOLS	20256153	\$ 3,865	SPED TUITION TO MA SCHOOL
526	NORTH SHORE EDUCATIO	TUITIONS	TUITION TO MASS SCHOOLS	20256153	\$ 5,271	SPED TUITION TO MA SCHOOL
527	NORTH SHORE EDUCATIO	TUITIONS	TUITION TO MASS SCHOOLS	20255765	\$ 10,060	SPED TUITION TO MA SCHOOL
528	NORTH SHORE EDUCATIO	TUITIONS	TUITION TO MASS SCHOOLS	20255765	\$ 4,572	SPED TUITION TO MA SCHOOL
529	NORTH SHORE EDUCATIO	TUITIONS	TUITION TO MASS SCHOOLS	20255765	\$ 10,060	SPED TUITION TO MA SCHOOL
530	NORTH SHORE EDUCATIO	TUITIONS	TUITION TO MASS SCHOOLS	20255765	\$ 4,572	SPED TUITION TO MA SCHOOL
531	NORTH SHORE EDUCATIO	TUITIONS	TUITION TO MASS SCHOOLS	20255765	\$ 10,060	SPED TUITION TO MA SCHOOL
532	NORTH SHORE EDUCATIO	TUITIONS	TUITION TO MASS SCHOOLS	20255765	\$ 10,060	SPED TUITION TO MA SCHOOL
533	SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255895	\$ 9,196	SPED TUITION TO MA SCHOOL
534	SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255895	\$ 14,894	SPED TUITION TO MA SCHOOL

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535	SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255895	\$ 14,894	SPED TUITION TO MA SCHOOL
536	SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255895	\$ 9,196	SPED TUITION TO MA SCHOOL
537	SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255895	\$ 9,196	SPED TUITION TO MA SCHOOL
538	SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255894	\$ 9,196	SPED TUITION TO MA SCHOOL
539	SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255895	\$ 9,196	SPED TUITION TO MA SCHOOL
540	SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255895	\$ 9,196	SPED TUITION TO MA SCHOOL
541	SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255866	\$ 10,868	SPED TUITION TO MA SCHOOL
542	SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255895	\$ 14,894	SPED TUITION TO MA SCHOOL
543	SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255892	\$ 9,196	SPED TUITION TO MA SCHOOL
544	SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255895	\$ 14,894	SPED TUITION TO MA SCHOOL
545	SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255893	\$ 9,196	SPED TUITION TO MA SCHOOL
546	SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255895	\$ 9,196	SPED TUITION TO MA SCHOOL
547	SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255892	\$ 9,196	SPED TUITION TO MA SCHOOL
548	SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255891	\$ 9,196	SPED TUITION TO MA SCHOOL
549	SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255893	\$ 9,196	SPED TUITION TO MA SCHOOL
550	SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255891	\$ 9,196	SPED TUITION TO MA SCHOOL
551	SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255895	\$ 9,196	SPED TUITION TO MA SCHOOL
552	SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255895	\$ 9,196	SPED TUITION TO MA SCHOOL
553	SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255895	\$ 12,186	SPED TUITION TO MA SCHOOL
554	SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255893	\$ 9,196	SPED TUITION TO MA SCHOOL
555	SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255891	\$ 9,196	SPED TUITION TO MA SCHOOL
556	SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255893	\$ 9,196	SPED TUITION TO MA SCHOOL
557	SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255895	\$ 9,196	SPED TUITION TO MA SCHOOL
558	SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255894	\$ 9,196	SPED TUITION TO MA SCHOOL
559	SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255892	\$ 9,196	SPED TUITION TO MA SCHOOL
560	SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255893	\$ 9,196	SPED TUITION TO MA SCHOOL
561	SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255895	\$ 14,894	SPED TUITION TO MA SCHOOL
562	SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255890	\$ 9,196	SPED TUITION TO MA SCHOOL
563	SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255895	\$ 9,196	SPED TUITION TO MA SCHOOL
564	SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255894	\$ 9,196	SPED TUITION TO MA SCHOOL
565	SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255895	\$ 9,196	SPED TUITION TO MA SCHOOL
566	SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255895	\$ 7,106	SPED TUITION TO MA SCHOOL
567	SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255895	\$ 11,509	SPED TUITION TO MA SCHOOL

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568	SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255895	\$ 11,509	SPED TUITION TO MA SCHOOL
569	SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255895	\$ 7,106	SPED TUITION TO MA SCHOOL
570	SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255895	\$ 7,106	SPED TUITION TO MA SCHOOL
571	SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255894	\$ 7,106	SPED TUITION TO MA SCHOOL
572	SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255895	\$ 7,106	SPED TUITION TO MA SCHOOL
573	SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255895	\$ 7,106	SPED TUITION TO MA SCHOOL
574	SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255866	\$ 494	SPED TUITION TO MA SCHOOL
575	SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255895	\$ 11,509	SPED TUITION TO MA SCHOOL
576	SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255892	\$ 7,106	SPED TUITION TO MA SCHOOL
577	SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255895	\$ 11,509	SPED TUITION TO MA SCHOOL
578	SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255893	\$ 7,106	SPED TUITION TO MA SCHOOL
579	SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255895	\$ 7,106	SPED TUITION TO MA SCHOOL
580	SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255892	\$ 7,106	SPED TUITION TO MA SCHOOL
581	SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255891	\$ 7,106	SPED TUITION TO MA SCHOOL
582	SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255893	\$ 7,106	SPED TUITION TO MA SCHOOL
583	SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255891	\$ 7,106	SPED TUITION TO MA SCHOOL
584	SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255895	\$ 7,106	SPED TUITION TO MA SCHOOL
585	SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255895	\$ 11,509	SPED TUITION TO MA SCHOOL
586	SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255895	\$ 7,106	SPED TUITION TO MA SCHOOL
587	SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255893	\$ 6,270	SPED TUITION TO MA SCHOOL
588	SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255891	\$ 7,106	SPED TUITION TO MA SCHOOL
589	SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255893	\$ 7,106	SPED TUITION TO MA SCHOOL
590	SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255895	\$ 7,106	SPED TUITION TO MA SCHOOL
591	SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255894	\$ 7,106	SPED TUITION TO MA SCHOOL
592	SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255892	\$ 7,106	SPED TUITION TO MA SCHOOL
593	SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255893	\$ 7,106	SPED TUITION TO MA SCHOOL
594	SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255895	\$ 11,509	SPED TUITION TO MA SCHOOL
595	SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255890	\$ 7,106	SPED TUITION TO MA SCHOOL
596	SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255895	\$ 7,106	SPED TUITION TO MA SCHOOL
597	SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255894	\$ 7,106	SPED TUITION TO MA SCHOOL
598	SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255895	\$ 7,106	SPED TUITION TO MA SCHOOL
599	SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255895	\$ 6,270	SPED TUITION TO MA SCHOOL
600	SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255895	\$ 10,155	SPED TUITION TO MA SCHOOL

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601	SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255895	\$ 10,155	SPED TUITION TO MA SCHOOL
602	SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255895	\$ 6,270	SPED TUITION TO MA SCHOOL
603	SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255895	\$ 6,270	SPED TUITION TO MA SCHOOL
604	SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255894	\$ 6,270	SPED TUITION TO MA SCHOOL
605	SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255895	\$ 6,270	SPED TUITION TO MA SCHOOL
606	SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255895	\$ 6,270	SPED TUITION TO MA SCHOOL
607	SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255895	\$ 10,155	SPED TUITION TO MA SCHOOL
608	SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255892	\$ 6,270	SPED TUITION TO MA SCHOOL
609	SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255895	\$ 10,155	SPED TUITION TO MA SCHOOL
610	SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255893	\$ 6,270	SPED TUITION TO MA SCHOOL
611	SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255895	\$ 6,270	SPED TUITION TO MA SCHOOL
612	SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255892	\$ 6,270	SPED TUITION TO MA SCHOOL
613	SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255891	\$ 6,270	SPED TUITION TO MA SCHOOL
614	SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255893	\$ 6,270	SPED TUITION TO MA SCHOOL
615	SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255891	\$ 6,270	SPED TUITION TO MA SCHOOL
616	SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255895	\$ 6,270	SPED TUITION TO MA SCHOOL
617	SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255895	\$ 10,155	SPED TUITION TO MA SCHOOL
618	SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255895	\$ 6,270	SPED TUITION TO MA SCHOOL
619	SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255891	\$ 6,270	SPED TUITION TO MA SCHOOL
620	SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255893	\$ 6,270	SPED TUITION TO MA SCHOOL
621	SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255895	\$ 6,270	SPED TUITION TO MA SCHOOL
622	SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255894	\$ 6,270	SPED TUITION TO MA SCHOOL
623	SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255892	\$ 6,270	SPED TUITION TO MA SCHOOL
624	SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255893	\$ 6,270	SPED TUITION TO MA SCHOOL
625	SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255895	\$ 10,155	SPED TUITION TO MA SCHOOL
626	SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255890	\$ 6,270	SPED TUITION TO MA SCHOOL
627	SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255895	\$ 6,270	SPED TUITION TO MA SCHOOL
628	SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255894	\$ 6,270	SPED TUITION TO MA SCHOOL

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629	SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255895	\$ 6,270	SPED TUITION TO MA SCHOOL
630	BOSTON PUBLIC SCHOOL	TUITIONS	TUITION TO MASS SCHOOLS	20256144	\$ 5,959	SPED TUITION TO MA SCHOOL
631	VALLEY COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255680	\$ 6,204	SPED TUITION TO MA SCHOOL
632	VALLEY COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255680	\$ 7,183	SPED TUITION TO MA SCHOOL
633	VALLEY COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255680	\$ 5,551	SPED TUITION TO MA SCHOOL
634	ESSEX NORTH SHORE AG	TUITIONS	TUITION TO MASS SCHOOLS	20255972	\$ 67,818	TUITION TO MASS SCHOOL
635	LABBB COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255783	\$ 835	SPED TUITION TO MA SCHOOL
636	LABBB COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255783	\$ 835	SPED TUITION TO MA SCHOOL
637	LABBB COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255783	\$ 835	SPED TUITION TO MA SCHOOL
638	LABBB COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20256078	\$ 8,946	SPED TUITION TO MA SCHOOL
639	LABBB COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20256078	\$ 7,930	SPED TUITION TO MA SCHOOL
640	LABBB COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255783	\$ 7,930	SPED TUITION TO MA SCHOOL
641	LABBB COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20256078	\$ 5,843	SPED TUITION TO MA SCHOOL
642	LABBB COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255783	\$ 7,930	SPED TUITION TO MA SCHOOL
643	LABBB COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255783	\$ 7,930	SPED TUITION TO MA SCHOOL
644	TOWN OF SWAMPSCOTT	TUITIONS	TUITION TO MASS SCHOOLS	20255971	\$ 5,280	SPED TUITION TO MA SCHOOL
645	TOWN OF SWAMPSCOTT	TUITIONS	TUITION TO MASS SCHOOLS	20255971	\$ 4,000	SPED TUITION TO MA SCHOOL
646	TOWN OF SWAMPSCOTT	TUITIONS	TUITION TO MASS SCHOOLS	20255971	\$ 5,877	SPED TUITION TO MA SCHOOL
647	TOWN OF SWAMPSCOTT	TUITIONS	TUITION TO MASS SCHOOLS	20256102	\$ 791	1:1 AIDE TO MA SCHOOL
648	MAY INSTITUTE	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255840	\$ 14,329	SPED TUITION TO NON PUBLIC SCHOOL
649	MAY INSTITUTE	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255840	\$ 14,329	SPED TUITION TO NON PUBLIC SCHOOL
650	MAY INSTITUTE	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255840	\$ 14,329	SPED TUITION TO NON PUBLIC SCHOOL
651	MAY INSTITUTE	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255840	\$ 14,329	SPED TUITION TO NON PUBLIC SCHOOL
652	MAY INSTITUTE	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255840	\$ 6,113	SPED TUITION TO NON PUBLIC SCHOOL
653	MAY INSTITUTE	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255840	\$ 12,375	SPED TUITION TO NON PUBLIC SCHOOL
654	MAY INSTITUTE	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255840	\$ 12,375	SPED TUITION TO NON PUBLIC SCHOOL
655	MAY INSTITUTE	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255840	\$ 12,375	SPED TUITION TO NON PUBLIC SCHOOL
656	MAY INSTITUTE	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255840	\$ 12,375	SPED TUITION TO NON PUBLIC SCHOOL
657	MAY INSTITUTE	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255840	\$ 3,927	SPED TUITION TO NON PUBLIC SCHOOL
658	WALKER HOME & SCHOOL	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20256044	\$ 9,820	SPED TUITION TO NON PUBLIC SCHOOL
659	WALKER HOME & SCHOOL	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20256044	\$ 4,365	SPED TUITION TO NON PUBLIC SCHOOL
660	WALKER HOME & SCHOOL	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20256044	\$ 8,184	SPED TUITION TO NON PUBLIC SCHOOL
661	WALKER HOME & SCHOOL	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20256044	\$ 6,910	SPED TUITION TO NON PUBLIC SCHOOL

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662	WALKER HOME & SCHOOL	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20256044	\$ 11,457	SPED TUITION TO NON PUBLIC SCHOOL
663	WALKER HOME & SCHOOL	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20256044	\$ 6,910	SPED TUITION TO NON PUBLIC SCHOOL
664	WALKER HOME & SCHOOL	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20256044	\$ 9,820	SPED TUITION TO NON PUBLIC SCHOOL
665	JUDGE BAKER CHILDREN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255781	\$ 11,476	SPED TUITION TO NON PUBLIC SCHOOL
666	JUDGE BAKER CHILDREN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255781	\$ 13,771	SPED TUITION TO NON PUBLIC SCHOOL
667	JUDGE BAKER CHILDREN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255781	\$ 16,066	SPED TUITION TO NON PUBLIC SCHOOL
668	BOSTON COLLEGE CAMPU	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255682	\$ 10,888	SPED TUITION TO NON PUBLIC SCHOOL
669	BOSTON COLLEGE CAMPU	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255682	\$ 10,888	SPED TUITION TO NON PUBLIC SCHOOL
670	BOSTON COLLEGE CAMPU	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255682	\$ 10,888	SPED TUITION TO NON PUBLIC SCHOOL
671	BOSTON COLLEGE CAMPU	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255682	\$ 10,888	SPED TUITION TO NON PUBLIC SCHOOL
672	PERKINS SCHOOL FOR T	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255770	\$ 23,796	SPED TUITION TO NON PUBLIC SCHOOL
673	PERKINS SCHOOL FOR T	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255770	\$ 18,357	SPED TUITION TO NON PUBLIC SCHOOL
674	PERKINS SCHOOL FOR T	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255770	\$ 23,796	SPED TUITION TO NON PUBLIC SCHOOL
675	PERKINS SCHOOL FOR T	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255770	\$ 23,796	SPED TUITION TO NON PUBLIC SCHOOL
676	PERKINS SCHOOL FOR T	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255770	\$ 19,469	SPED TUITION TO NON PUBLIC SCHOOL
677	PERKINS SCHOOL FOR T	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255770	\$ 15,020	SPED TUITION TO NON PUBLIC SCHOOL
678	PERKINS SCHOOL FOR T	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255770	\$ 19,469	SPED TUITION TO NON PUBLIC SCHOOL
679	PERKINS SCHOOL FOR T	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255770	\$ 19,469	SPED TUITION TO NON PUBLIC SCHOOL
680	BRANDON RESIDENTIAL	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20256141	\$ 10,096	SPED TUITION TO NON PUBLIC SCHOOL
681	BRANDON RESIDENTIAL	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20256141	\$ 7,212	SPED TUITION TO NON PUBLIC SCHOOL
682	FARR ACADEMY	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255759	\$ 14,249	SPED TUITION TO NON PUBLIC SCHOOL
683	FARR ACADEMY	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255759	\$ 7,125	SPED TUITION TO NON PUBLIC SCHOOL
684	FARR ACADEMY	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255759	\$ 14,249	SPED TUITION TO NON PUBLIC SCHOOL
685	FARR ACADEMY	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255759	\$ 11,685	SPED TUITION TO NON PUBLIC SCHOOL
686	FARR ACADEMY	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255759	\$ 11,658	SPED TUITION TO NON PUBLIC SCHOOL
687	FARR ACADEMY	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255759	\$ 9,715	SPED TUITION TO NON PUBLIC SCHOOL
688	FARR ACADEMY	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255759	\$ 9,715	SPED TUITION TO NON PUBLIC SCHOOL
689	LEARNING PREP SCHOOL	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255779	\$ 6,609	SPED TUITION TO NON PUBLIC SCHOOL
690	LEARNING PREP SCHOOL	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255779	\$ 6,609	SPED TUITION TO NON PUBLIC SCHOOL
691	FRANCISCAN CHILDREN'	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255763	\$ 14,196	SPED TUITION TO NON PUBLIC SCHOOL
692	FRANCISCAN CHILDREN'	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255841	\$ 14,196	SPED TUITION TO NON PUBLIC SCHOOL
693	FRANCISCAN CHILDREN'	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255763	\$ 11,615	SPED TUITION TO NON PUBLIC SCHOOL
694	FRANCISCAN CHILDREN'	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255841	\$ 11,615	SPED TUITION TO NON PUBLIC SCHOOL

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695	BOSTON HIGASHI SCHOO	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255842	\$ 10,728	SPED TUITION TO NON PUBLIC SCHOOL
696	BOSTON HIGASHI SCHOO	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255842	\$ 4,664	SPED TUITION TO NON PUBLIC SCHOOL
697	SCHOOLS FOR CHILDREN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255839	\$ 13,039	SPED TUITION TO NON PUBLIC SCHOOL
698	SCHOOLS FOR CHILDREN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255839	\$ 11,566	SPED TUITION TO NON PUBLIC SCHOOL
699	SCHOOLS FOR CHILDREN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20256024	\$ 7,160	SPED TUITION TO NON PUBLIC SCHOOL
700	SCHOOLS FOR CHILDREN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255839	\$ 11,566	SPED TUITION TO NON PUBLIC SCHOOL
701	SCHOOLS FOR CHILDREN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255839	\$ 11,566	SPED TUITION TO NON PUBLIC SCHOOL
702	SCHOOLS FOR CHILDREN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255839	\$ 11,176	SPED TUITION TO NON PUBLIC SCHOOL
703	SCHOOLS FOR CHILDREN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255839	\$ 9,914	SPED TUITION TO NON PUBLIC SCHOOL
704	SCHOOLS FOR CHILDREN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20256024	\$ 9,914	SPED TUITION TO NON PUBLIC SCHOOL
705	SCHOOLS FOR CHILDREN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255839	\$ 9,914	SPED TUITION TO NON PUBLIC SCHOOL
706	SCHOOLS FOR CHILDREN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255839	\$ 9,914	SPED TUITION TO NON PUBLIC SCHOOL
707	GUILD FOR HUMAN SERV	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255786	\$ 18,499	SPED TUITION TO NON PUBLIC SCHOOL
708	GUILD FOR HUMAN SERV	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255786	\$ 15,416	SPED TUITION TO NON PUBLIC SCHOOL
709	LIGHTHOUSE SCHOOL IN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255784	\$ 13,179	SPED TUITION TO NON PUBLIC SCHOOL
710	LIGHTHOUSE SCHOOL IN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255784	\$ 13,179	SPED TUITION TO NON PUBLIC SCHOOL
711	LIGHTHOUSE SCHOOL IN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255784	\$ 13,179	SPED TUITION TO NON PUBLIC SCHOOL
712	LIGHTHOUSE SCHOOL IN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255784	\$ 13,179	SPED TUITION TO NON PUBLIC SCHOOL
713	LIGHTHOUSE SCHOOL IN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255784	\$ 13,179	SPED TUITION TO NON PUBLIC SCHOOL
714	LIGHTHOUSE SCHOOL IN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255784	\$ 13,179	SPED TUITION TO NON PUBLIC SCHOOL
715	LIGHTHOUSE SCHOOL IN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255784	\$ 13,179	SPED TUITION TO NON PUBLIC SCHOOL
716	LIGHTHOUSE SCHOOL IN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255784	\$ 13,179	SPED TUITION TO NON PUBLIC SCHOOL
717	LIGHTHOUSE SCHOOL IN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255784	\$ 13,179	SPED TUITION TO NON PUBLIC SCHOOL
718	LIGHTHOUSE SCHOOL IN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255784	\$ 13,179	SPED TUITION TO NON PUBLIC SCHOOL
719	LIGHTHOUSE SCHOOL IN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255784	\$ 13,179	SPED TUITION TO NON PUBLIC SCHOOL
720	LIGHTHOUSE SCHOOL IN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255784	\$ 10,983	SPED TUITION TO NON PUBLIC SCHOOL
721	LIGHTHOUSE SCHOOL IN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255784	\$ 10,983	SPED TUITION TO NON PUBLIC SCHOOL
722	LIGHTHOUSE SCHOOL IN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255784	\$ 10,983	SPED TUITION TO NON PUBLIC SCHOOL
723	LIGHTHOUSE SCHOOL IN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255784	\$ 10,983	SPED TUITION TO NON PUBLIC SCHOOL
724	LIGHTHOUSE SCHOOL IN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255784	\$ 10,983	SPED TUITION TO NON PUBLIC SCHOOL
725	LIGHTHOUSE SCHOOL IN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255784	\$ 10,983	SPED TUITION TO NON PUBLIC SCHOOL
726	LIGHTHOUSE SCHOOL IN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255784	\$ 10,983	SPED TUITION TO NON PUBLIC SCHOOL
727	LIGHTHOUSE SCHOOL IN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255784	\$ 10,983	SPED TUITION TO NON PUBLIC SCHOOL

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728	LIGHTHOUSE SCHOOL IN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255784	\$ 10,983	SPED TUITION TO NON PUBLIC SCHOOL
729	LIGHTHOUSE SCHOOL IN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255784	\$ 10,983	SPED TUITION TO NON PUBLIC SCHOOL
730	LIGHTHOUSE SCHOOL IN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255784	\$ 10,983	SPED TUITION TO NON PUBLIC SCHOOL
731	COTTING SCHOOL INC	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255766	\$ 11,527	SPED TUITION TO NON PUBLIC SCHOOL
732	COTTING SCHOOL INC	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255766	\$ 11,527	SPED TUITION TO NON PUBLIC SCHOOL
733	COTTING SCHOOL INC	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255766	\$ 11,527	SPED TUITION TO NON PUBLIC SCHOOL
734	COTTING SCHOOL INC	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255766	\$ 9,606	SPED TUITION TO NON PUBLIC SCHOOL
735	COTTING SCHOOL INC	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255766	\$ 9,606	SPED TUITION TO NON PUBLIC SCHOOL
736	COTTING SCHOOL INC	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255766	\$ 9,606	SPED TUITION TO NON PUBLIC SCHOOL
737	ST. ANN'S HOME	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255861	\$ 8,622	SPED TUITION TO NON PUBLIC SCHOOL
738	ST. ANN'S HOME	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255861	\$ 8,622	SPED TUITION TO NON PUBLIC SCHOOL
739	ST. ANN'S HOME	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255861	\$ 6,663	SPED TUITION TO NON PUBLIC SCHOOL
740	ST. ANN'S HOME	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255861	\$ 6,663	SPED TUITION TO NON PUBLIC SCHOOL
741	COMPASS	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255760	\$ 11,461	SPED TUITION TO NON PUBLIC SCHOOL
742	COMPASS	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255760	\$ 11,461	SPED TUITION TO NON PUBLIC SCHOOL
743	COMPASS	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255760	\$ 11,461	SPED TUITION TO NON PUBLIC SCHOOL
744	COMPASS	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255760	\$ 11,461	SPED TUITION TO NON PUBLIC SCHOOL
745	COMPASS	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255760	\$ 11,461	SPED TUITION TO NON PUBLIC SCHOOL
746	COMPASS	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255760	\$ 11,461	SPED TUITION TO NON PUBLIC SCHOOL
747	COMPASS	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255760	\$ 11,461	SPED TUITION TO NON PUBLIC SCHOOL
748	COMPASS	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255760	\$ 9,377	SPED TUITION TO NON PUBLIC SCHOOL
749	COMPASS	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255760	\$ 9,377	SPED TUITION TO NON PUBLIC SCHOOL
750	COMPASS	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255760	\$ 3,647	SPED TUITION TO NON PUBLIC SCHOOL
751	COMPASS	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255760	\$ 9,377	SPED TUITION TO NON PUBLIC SCHOOL
752	COMPASS	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255760	\$ 9,377	SPED TUITION TO NON PUBLIC SCHOOL
753	COMPASS	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255760	\$ 9,377	SPED TUITION TO NON PUBLIC SCHOOL
754	COMPASS	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255760	\$ 9,377	SPED TUITION TO NON PUBLIC SCHOOL
755	NEW ENGLAND CENTER F	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20256043	\$ 15,279	SPED TUITION TO NON PUBLIC SCHOOL
756	NEW ENGLAND CENTER F	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20256043	\$ 12,501	SPED TUITION TO NON PUBLIC SCHOOL
757	NEW ENGLAND CENTER F	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20256043	\$ 11,806	SPED TUITION TO NON PUBLIC SCHOOL
758	MAB COMMUNITY SERVIC	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255863	\$ 13,298	SPED TUITION TO NON PUBLIC SCHOOL
759	MAB COMMUNITY SERVIC	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255863	\$ 11,485	SPED TUITION TO NON PUBLIC SCHOOL
760	MELMARK INC	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255769	\$ 14,582	SPED TUITION TO NON PUBLIC SCHOOL

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761	MELMARK INC	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255769	\$ 22,220	SPED TUITION TO NON PUBLIC SCHOOL
762	MELMARK INC	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255769	\$ 12,001	SPED TUITION TO NON PUBLIC SCHOOL
763	MELMARK INC	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255769	\$ 15,201	SPED TUITION TO NON PUBLIC SCHOOL
764	MELMARK INC	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255769	\$ 12,046	SPED TUITION TO NON PUBLIC SCHOOL
765	MELMARK INC	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255769	\$ 18,356	SPED TUITION TO NON PUBLIC SCHOOL
766	MELMARK INC	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255769	\$ 12,801	SPED TUITION TO NON PUBLIC SCHOOL
767	MELMARK INC	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255769	\$ 10,144	SPED TUITION TO NON PUBLIC SCHOOL
768	MELMARK INC	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255769	\$ 15,457	SPED TUITION TO NON PUBLIC SCHOOL
769	HOPEFUL JOURNEYS EDU	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255782	\$ 15,050	SPED TUITION TO NON PUBLIC SCHOOL
770	HOPEFUL JOURNEYS EDU	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255782	\$ 15,050	SPED TUITION TO NON PUBLIC SCHOOL
771	HOPEFUL JOURNEYS EDU	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255782	\$ 15,050	SPED TUITION TO NON PUBLIC SCHOOL
772	HOPEFUL JOURNEYS EDU	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255782	\$ 15,050	SPED TUITION TO NON PUBLIC SCHOOL
773	HOPEFUL JOURNEYS EDU	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255782	\$ 15,050	SPED TUITION TO NON PUBLIC SCHOOL
774	HOPEFUL JOURNEYS EDU	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255782	\$ 15,050	SPED TUITION TO NON PUBLIC SCHOOL
775	HOPEFUL JOURNEYS EDU	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255782	\$ 15,050	SPED TUITION TO NON PUBLIC SCHOOL
776	HOPEFUL JOURNEYS EDU	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255782	\$ 15,050	SPED TUITION TO NON PUBLIC SCHOOL
777	HOPEFUL JOURNEYS EDU	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255782	\$ 12,184	SPED TUITION TO NON PUBLIC SCHOOL
778	HOPEFUL JOURNEYS EDU	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255782	\$ 12,184	SPED TUITION TO NON PUBLIC SCHOOL
779	HOPEFUL JOURNEYS EDU	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255782	\$ 12,184	SPED TUITION TO NON PUBLIC SCHOOL
780	HOPEFUL JOURNEYS EDU	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255782	\$ 12,184	SPED TUITION TO NON PUBLIC SCHOOL
781	HOPEFUL JOURNEYS EDU	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255782	\$ 12,184	SPED TUITION TO NON PUBLIC SCHOOL
782	HOPEFUL JOURNEYS EDU	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255782	\$ 10,750	SPED TUITION TO NON PUBLIC SCHOOL
783	HOPEFUL JOURNEYS EDU	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255782	\$ 12,184	SPED TUITION TO NON PUBLIC SCHOOL
784	HOPEFUL JOURNEYS EDU	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255782	\$ 12,184	SPED TUITION TO NON PUBLIC SCHOOL
785	HOPEFUL JOURNEYS EDU	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255782	\$ 10,750	SPED TUITION TO NON PUBLIC SCHOOL
786	HOPEFUL JOURNEYS EDU	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255782	\$ 10,750	SPED TUITION TO NON PUBLIC SCHOOL
787	HOPEFUL JOURNEYS EDU	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255782	\$ 10,750	SPED TUITION TO NON PUBLIC SCHOOL
788	HOPEFUL JOURNEYS EDU	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255782	\$ 10,750	SPED TUITION TO NON PUBLIC SCHOOL
789	HOPEFUL JOURNEYS EDU	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255782	\$ 10,750	SPED TUITION TO NON PUBLIC SCHOOL
790	HOPEFUL JOURNEYS EDU	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255782	\$ 10,750	SPED TUITION TO NON PUBLIC SCHOOL
791	HOPEFUL JOURNEYS EDU	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255782	\$ 10,750	SPED TUITION TO NON PUBLIC SCHOOL
792	NASHOBA LEARNING GRO	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255681	\$ 11,491	SPED TUITION TO NON PUBLIC SCHOOL
793	NASHOBA LEARNING GRO	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255681	\$ 9,576	SPED TUITION TO NON PUBLIC SCHOOL

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794	WINDHAM WOODS SCHOOL	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255787	\$ 4,900	SPED TUITION TO NON PUBLIC SCHOOL
795	WINDHAM WOODS SCHOOL	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255787	\$ 4,900	SPED TUITION TO NON PUBLIC SCHOOL
796	BOSTON HIGASHI SCHOO	TUITIONS	RESIDENTIAL TUITIONS	20255843	\$ 25,271	SPED RESIDENTIAL TUITION
797	BOSTON HIGASHI SCHOO	TUITIONS	RESIDENTIAL TUITIONS	20255843	\$ 24,455	SPED RESIDENTIAL TUITION
798	BOSTON HIGASHI SCHOO	TUITIONS	RESIDENTIAL TUITIONS	20255843	\$ 25,271	SPED RESIDENTIAL TUITION
799	GUILD FOR HUMAN SERV	TUITIONS	RESIDENTIAL TUITIONS	20256076	\$ 27,839	SPED RESIDENTIAL TUITION
800	GUILD FOR HUMAN SERV	TUITIONS	RESIDENTIAL TUITIONS	20256076	\$ 33,192	SPED RESIDENTIAL TUITION
801	JUSTICE RESOURCE INS	TUITIONS	RESIDENTIAL TUITIONS	20255859	\$ 10,979	SPED RESIDENTIAL TUITION
802	JUSTICE RESOURCE INS	TUITIONS	RESIDENTIAL TUITIONS	20255859	\$ 11,345	SPED RESIDENTIAL TUITION
803	JUSTICE RESOURCE INS	TUITIONS	RESIDENTIAL TUITIONS	20255859	\$ 5,489	SPED RESIDENTIAL TUITION
804	JUSTICE RESOURCE INS	TUITIONS	RESIDENTIAL TUITIONS	20255859	\$ 5,672	SPED RESIDENTIAL TUITION
805	ST. ANN'S HOME	TUITIONS	RESIDENTIAL TUITIONS	20255860	\$ 5,992	SPED RESIDENTIAL TUITION
806	ST. ANN'S HOME	TUITIONS	RESIDENTIAL TUITIONS	20255860	\$ 5,992	SPED RESIDENTIAL TUITION
807	ST. ANN'S HOME	TUITIONS	RESIDENTIAL TUITIONS	20255860	\$ 5,798	SPED RESIDENTIAL TUITION
808	ST. ANN'S HOME	TUITIONS	RESIDENTIAL TUITIONS	20255860	\$ 5,798	SPED RESIDENTIAL TUITION
809	STETSON SCHOOL INC	TUITIONS	RESIDENTIAL TUITIONS	20255785	\$ 22,419	SPED RESIDENTIAL TUITION
810	STETSON SCHOOL INC	TUITIONS	RESIDENTIAL TUITIONS	20255785	\$ 22,419	SPED RESIDENTIAL TUITION
811	STETSON SCHOOL INC	TUITIONS	RESIDENTIAL TUITIONS	20255785	\$ 21,696	SPED RESIDENTIAL TUITION
812	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20256082	\$ 416	SPED TUITION TO COLLABORATIVE
813	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20256082	\$ 9,152	SPED TUITION TO COLLABORATIVE
814	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20256082	\$ 7,072	SPED TUITION TO COLLABORATIVE
815	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20256081	\$ 416	SPED TUITION TO COLLABORATIVE
816	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20256081	\$ 7,072	SPED TUITION TO COLLABORATIVE
817	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255774	\$ 6,240	SPED TUITION TO COLLABORATIVE
818	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255774	\$ 6,240	SPED TUITION TO COLLABORATIVE
819	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255774	\$ 6,240	SPED TUITION TO COLLABORATIVE
820	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255774	\$ 6,240	SPED TUITION TO COLLABORATIVE
821	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255774	\$ 6,240	SPED TUITION TO COLLABORATIVE
822	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255774	\$ 6,240	SPED TUITION TO COLLABORATIVE
823	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255774	\$ 6,240	SPED TUITION TO COLLABORATIVE
824	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255768	\$ 6,240	SPED TUITION TO COLLABORATIVE
825	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255768	\$ 6,240	SPED TUITION TO COLLABORATIVE
826	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255768	\$ 6,240	SPED TUITION TO COLLABORATIVE

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827	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255768	\$ 6,240	SPED TUITION TO COLLABORATIVE
828	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255768	\$ 6,240	SPED TUITION TO COLLABORATIVE
829	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255768	\$ 6,240	SPED TUITION TO COLLABORATIVE
830	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255768	\$ 6,240	SPED TUITION TO COLLABORATIVE
831	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255768	\$ 6,240	SPED TUITION TO COLLABORATIVE
832	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255768	\$ 6,240	SPED TUITION TO COLLABORATIVE
833	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255768	\$ 6,240	SPED TUITION TO COLLABORATIVE
834	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255768	\$ 6,240	SPED TUITION TO COLLABORATIVE
835	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255768	\$ 6,240	SPED TUITION TO COLLABORATIVE
836	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255768	\$ 6,240	SPED TUITION TO COLLABORATIVE
837	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255768	\$ 6,240	SPED TUITION TO COLLABORATIVE
838	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255768	\$ 6,240	SPED TUITION TO COLLABORATIVE
839	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255768	\$ 6,240	SPED TUITION TO COLLABORATIVE
840	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255768	\$ 6,240	SPED TUITION TO COLLABORATIVE
841	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255773	\$ 6,240	SPED TUITION TO COLLABORATIVE
842	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255773	\$ 6,240	SPED TUITION TO COLLABORATIVE
843	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255773	\$ 6,240	SPED TUITION TO COLLABORATIVE
844	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255773	\$ 9,360	SPED TUITION TO COLLABORATIVE
845	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255773	\$ 6,240	SPED TUITION TO COLLABORATIVE
846	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255773	\$ 6,240	SPED TUITION TO COLLABORATIVE
847	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255773	\$ 6,240	SPED TUITION TO COLLABORATIVE
848	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255773	\$ 6,240	SPED TUITION TO COLLABORATIVE
849	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255773	\$ 6,240	SPED TUITION TO COLLABORATIVE
850	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255773	\$ 6,240	SPED TUITION TO COLLABORATIVE
851	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255773	\$ 6,240	SPED TUITION TO COLLABORATIVE
852	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255773	\$ 6,240	SPED TUITION TO COLLABORATIVE
853	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255773	\$ 6,240	SPED TUITION TO COLLABORATIVE
854	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255773	\$ 6,240	SPED TUITION TO COLLABORATIVE
855	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255773	\$ 6,240	SPED TUITION TO COLLABORATIVE
856	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255773	\$ 6,240	SPED TUITION TO COLLABORATIVE
857	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255773	\$ 6,240	SPED TUITION TO COLLABORATIVE
858	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255773	\$ 6,240	SPED TUITION TO COLLABORATIVE
859	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20256082	\$ 6,240	SPED TUITION TO COLLABORATIVE

	A	B	C	D	E	F
1	Revere Public Schools					
2	INVOICES FOR SCHOOL COMMITTEE APPROVAL					
3	January 21, 2025 School Committee Meeting					
4						
5	VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
6						
860	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255777	\$ 6,240	SPED TUITION TO COLLABORATIVE
861	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255777	\$ 6,240	SPED TUITION TO COLLABORATIVE
862	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255777	\$ 6,240	SPED TUITION TO COLLABORATIVE
863	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255777	\$ 6,240	SPED TUITION TO COLLABORATIVE
864	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255775	\$ 6,240	SPED TUITION TO COLLABORATIVE
865	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255775	\$ 6,240	SPED TUITION TO COLLABORATIVE
866	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20256081	\$ 6,240	SPED TUITION TO COLLABORATIVE
867	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255778	\$ 6,660	SPED TUITION TO COLLABORATIVE
868	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255778	\$ 6,660	SPED TUITION TO COLLABORATIVE
869						

	A	B	C	D	E	F
1	Revere Public Schools					
2	INVOICES FOR SCHOOL COMMITTEE APPROVAL					
3	January 21, 2025 School Committee Meeting					
4						
5	VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
6	SPECIAL FUNDS					
870	SPECIAL FUNDS					
871						
872	NORTH READING LYNNF	ESSER III	OTHER INSTR'L MATERIAL SUPPLIE	20255270	\$ 83,021	TRANSPORTATION - SPED INSIDE
873	HEALEY BUS INC	ESSER III	OTHER INSTR'L MATERIAL SUPPLIE	20255147	\$ 237,600	REGULAR TRANSPORTATION INSIDE
874	VSP LIVERY SERVICE I	ESSER III	OTHER INSTR'L MATERIAL SUPPLIE	20255281	\$ 6,720	SPED TRANSPORTATION OUTSIDE THE DISTRICT
875	VSP LIVERY SERVICE I	ESSER III	OTHER INSTR'L MATERIAL SUPPLIE	20255281	\$ 6,720	SPED TRANSPORTATION OUTSIDE THE DISTRICT
876	VSP LIVERY SERVICE I	ESSER III	OTHER INSTR'L MATERIAL SUPPLIE	20255278	\$ 8,250	SPED TRANSPORTATION OUTSIDE THE DISTRICT
877	VSP LIVERY SERVICE I	ESSER III	OTHER INSTR'L MATERIAL SUPPLIE	20255278	\$ 8,250	SPED TRANSPORTATION OUTSIDE THE DISTRICT
878	VSP LIVERY SERVICE I	ESSER III	OTHER INSTR'L MATERIAL SUPPLIE	20255281	\$ 5,440	SPED TRANSPORTATION OUTSIDE THE DISTRICT
879	VSP LIVERY SERVICE I	ESSER III	OTHER INSTR'L MATERIAL SUPPLIE	20255281	\$ 5,440	SPED TRANSPORTATION OUTSIDE THE DISTRICT
880	VSP LIVERY SERVICE I	ESSER III	OTHER INSTR'L MATERIAL SUPPLIE	20255278	\$ 6,375	SPED TRANSPORTATION OUTSIDE THE DISTRICT
881	VSP LIVERY SERVICE I	ESSER III	OTHER INSTR'L MATERIAL SUPPLIE	20255278	\$ 6,375	SPED TRANSPORTATION OUTSIDE THE DISTRICT
882	NICKS LUXURY TRANSPO	ESSER III	OTHER INSTR'L MATERIAL SUPPLIE	20255341	\$ 8,140	SPED TRANSPORTATION OUTSIDE THE DISTRICT
883	NICKS LUXURY TRANSPO	ESSER III	OTHER INSTR'L MATERIAL SUPPLIE	20255341	\$ 8,140	SPED TRANSPORTATION OUTSIDE THE DISTRICT
884	NICKS LUXURY TRANSPO	ESSER III	OTHER INSTR'L MATERIAL SUPPLIE	20255332	\$ 43,450	SPED TRANSPORTATION OUTSIDE THE DISTRICT
885	JASLY TRANSPORTATION	ESSER III	OTHER INSTR'L MATERIAL SUPPLIE	20255263	\$ 5,950	SPED TRANSPORTATION OUTSIDE THE DISTRICT
886	JASLY TRANSPORTATION	ESSER III	OTHER INSTR'L MATERIAL SUPPLIE	20255263	\$ 4,675	SPED TRANSPORTATION OUTSIDE THE DISTRICT
887	JASLY TRANSPORTATION	ESSER III	OTHER INSTR'L MATERIAL SUPPLIE	20255263	\$ 4,675	SPED TRANSPORTATION OUTSIDE THE DISTRICT
888	JASLY TRANSPORTATION	ESSER III	OTHER INSTR'L MATERIAL SUPPLIE	20255263	\$ 5,950	SPED TRANSPORTATION OUTSIDE THE DISTRICT
889	JASLY TRANSPORTATION	ESSER III	OTHER INSTR'L MATERIAL SUPPLIE	20255263	\$ 5,950	SPED TRANSPORTATION OUTSIDE THE DISTRICT
890	JASLY TRANSPORTATION	ESSER III	OTHER INSTR'L MATERIAL SUPPLIE	20255263	\$ 5,950	SPED TRANSPORTATION OUTSIDE THE DISTRICT
891	YOUSCIENCE, LLC	COLLEGE SUPPORT	OTHER INSTR'L MATERIAL SUPPLIE	20256068	\$ 7,900	CAREER DISCOVERY
892	LAKESHORE PARENT LLC	PHCP GRANT	OTHER INSTR'L MATERIAL SUPPLIE	20255959	\$ 1,760	CENTER MATERIALS
893	FLINN SCIENTIFIC INC	MASS LIFE SCIENCES	OTHER INSTR'L MATERIAL SUPPLIE	20256059	\$ 8,764	SCIENCE SUPPLIES
894	FLINN SCIENTIFIC INC	MASS LIFE SCIENCES	OTHER INSTR'L MATERIAL SUPPLIE	20256087	\$ 5,415	SCIENCE SUPPLIES
895	SCHOLASTIC INC	PARENT HOME	OTHER INSTR'L MATERIAL SUPPLIE	20255927	\$ 312	BOOKS
896	SCHOLASTIC INC	PARENT HOME	OTHER INSTR'L MATERIAL SUPPLIE	20255927	\$ 102	BOOKS
897	LAKESHORE PARENT LLC	PARENT HOME	OTHER INSTR'L MATERIAL SUPPLIE	20255958	\$ 1,361	CENTER MATERIALS
898	CENTER FOR THE	TITLE I	OTHER INSTR'L MATERIAL SUPPLIE	20256020	\$ 4,000	PROFESSIONAL DEVELOPMENT
899	AVANT ASSESSMENT LLC	TITLE I	OTHER INSTR'L MATERIAL SUPPLIE	20256172	\$ 2,290	BILITERACY TESTS
900	MELLONE, MARIA	TITLE I	OTHER INSTR'L MATERIAL SUPPLIE	20256045	\$ 1,710	TUTORING
901	STACK, CARRIE	TITLE I	OTHER INSTR'L MATERIAL SUPPLIE	20255748	\$ 3,500	PROFESSIONAL DEVELOPMENT WORKSHOP
902	JOSTENS INC	TITLE I	OTHER INSTR'L MATERIAL SUPPLIE	20256031	\$ 2,130	STUDENT PLANNERS

	A	B	C	D	E	F
1	Revere Public Schools					
2	INVOICES FOR SCHOOL COMMITTEE APPROVAL					
3	January 21, 2025 School Committee Meeting					
4						
5	VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
6						
903	IXL LEARNING INC	TITLE I	OTHER INSTR'L MATERIAL SUPPLIE	20255985	\$ 2,200	PROFESSIONAL DEVELOPMENT
904	MELLONE, MARIA	TITLE I	OTHER INSTR'L MATERIAL SUPPLIE	20256018	\$ 1,026	TUTORING
905	ECA EDUCATIONAL SERV	TITLE I	OTHER INSTR'L MATERIAL SUPPLIE	20255177	\$ 63,808	SCIENCE KITS
906	LIGHTHOUSE WELLNESS	PROMOTING SAFE AND	OTHER INSTR'L MATERIAL SUPPLIE	20255864	\$ 10,000	CONTRACTED SERVICES
907	REALLY GOOD STUFF	SPED E.C.	OTHER INSTR'L MATERIAL SUPPLIE	20256053	\$ 29	EARLY CHILDHOOD CLASSROOM SUPPLIES
908	LAKESHORE PARENT LLC	SPED E.C.	OTHER INSTR'L MATERIAL SUPPLIE	20256058	\$ 1,019	EARLY EDUCATION SUPPLIES
909	LAKESHORE PARENT LLC	SPED E.C.	OTHER INSTR'L MATERIAL SUPPLIE	20256058	\$ 5	EARLY EDUCATION SUPPLIES
910	SCHOOL SPECIALTY LLC	SPED E.C.	OTHER INSTR'L MATERIAL SUPPLIE	20256000	\$ 365	CLASSROOM SUPPLIES
911	SCHOOL SPECIALTY LLC	SPED E.C.	OTHER INSTR'L MATERIAL SUPPLIE	20256001	\$ 53	CLASSROOM SUPPLIES
912	QUILL, KATHLEEN A.	SPED TIMEX	OTHER INSTR'L MATERIAL SUPPLIE	20256186	\$ 2,450	CONSULTATION/PROFESSIONAL DEVELOPMENT
913	WESTERN PSYCHOLOGICA	SPED TIMEX	OTHER INSTR'L MATERIAL SUPPLIE	20256005	\$ 274	TESTING MATERIALS
914	LANDMARK SCHOOL	SPED TIMEX	OTHER INSTR'L MATERIAL SUPPLIE	20255408	\$ 6,900	PROFESSIONAL DEVELOPMENT
915	RETROFIT INC	SPED TIMEX	OTHER INSTR'L MATERIAL SUPPLIE	20256050	\$ 9,774	TOUCHSCREEN CHROMEBOOKS
916	AMAZON.COM	SPED TIMEX	OTHER INSTR'L MATERIAL SUPPLIE	20256028	\$ 120	BOOKS
917	AMAZON.COM	SPED TIMEX	OTHER INSTR'L MATERIAL SUPPLIE	20256052	\$ 78	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
918	REALLY GOOD STUFF	SPED TIMEX	OTHER INSTR'L MATERIAL SUPPLIE	20256006	\$ 221	CLASSROOM SUPPLIES
919	PEARSON	SPED TIMEX	OTHER INSTR'L MATERIAL SUPPLIE	20256094	\$ 6,488	TESTING PROTOCOL KITS
920	HAND2MIND INC	SPED TIMEX	OTHER INSTR'L MATERIAL SUPPLIE	20255885	\$ 16	SPEECH THERAPY SUPPLIES
921	HAND2MIND INC	SPED TIMEX	OTHER INSTR'L MATERIAL SUPPLIE	20255885	\$ 205	SPEECH THERAPY SUPPLIES
922	PSYCHOLOGICAL ASSESM	SPED TIMEX	OTHER INSTR'L MATERIAL SUPPLIE	20255698	\$ 1,132	TESTING ASSESSMENTS
923	SCHOOL SPECIALTY LLC	SPED TIMEX	OTHER INSTR'L MATERIAL SUPPLIE	20255999	\$ 346	FLEX SEATING
924	SCHOOL SPECIALTY LLC	SPED TIMEX	OTHER INSTR'L MATERIAL SUPPLIE	20256054	\$ 1,667	CHANGING TABLES, DISPOSAL BUCKETS
925	SCHOOL SPECIALTY LLC	SPED TIMEX	OTHER INSTR'L MATERIAL SUPPLIE	20256055	\$ 184	SUPPLIES FOR EARLY EDUCATION
926	RIVERSIDE ASSESSMENT	SPED TIMEX	OTHER INSTR'L MATERIAL SUPPLIE	20256016	\$ 789	ASSESEMENT KIT FOR SPECIAL EDUCATION
927	LAKESHORE PARENT LLC	SPED TIMEX	OTHER INSTR'L MATERIAL SUPPLIE	20256017	\$ 3,069	CLASSROOM SUPPLIES
928	EPS OPERATIONS LLC	SPED TIMEX	OTHER INSTR'L MATERIAL SUPPLIE	20256004	\$ 3,713	INSTRUCTIONAL SUPPLIES
929	TOUCHMATH ACQUISIT	SPED TIMEX	OTHER INSTR'L MATERIAL SUPPLIE	20256104	\$ 2,315	MATH MANIPULATIVES
930	NEWSELA, INC.	TITLE IV	OTHER INSTR'L MATERIAL SUPPLIE	20255865	\$ 78,471	EDUCATIONAL SUBSCRIPTION AND SERVICES/PRODUCTS
931	THE ART OF EDUCATION	TITLE IV	OTHER INSTR'L MATERIAL SUPPLIE	20256021	\$ 20,462	ONLINE ART PROGRAM LICENSE RENEWAL
932	ARAMARK EDUCATIONAL	CAFETERIA REV.	REVOLVING ACCOUNT EXPENSES		\$ 270,432	FSMC MONTHLY COSTS
933	FEDERATION FOR CHILD	SEPAC	REVOLVING ACCOUNT EXPENSES	20255996	\$ 499	ANNUAL MEMBERSHIP

Revere Public Schools

QUARTERLY FINANCIAL REPORT FOR SCHOOL COMMITTEE

FY25 QUARTER 2 (period ending December 31, 2024)

This report only accounts for current year monies.

SNAPSHOT

Original Appropriation	126,284,616
CFWD Appopriation	8,882,458
Expended/Encumbered To Date	64,660,178
Available Balance	70,506,896

BY SERIES	ORIGINAL	CFWD	MCKINLEY	EXP & ENC	BALANCE
1000: Administration	3,792,264	85,000		2,325,298	1,551,966
2000: Instructional Services	83,579,658	8,510,000		33,738,717	58,350,941
3000: Other Student Services	13,696,206	100,000	(4,453,629)	6,711,891	2,630,686
4000: Plant and Maintenance	9,647,675	187,458		6,435,477	3,399,656
5000: Employee Benefits and Insurance	1,375,250			150,992	1,224,258
7000: Building Improvements	100,000		4,453,629	84,659	4,468,970
9000: Programs With Other Schools	14,093,563			15,213,143	(1,119,580)
Totals	126,284,616	8,882,458	-	64,660,178	70,506,896

FY25 QUARTER 2 DETAIL

ACCOUNT NAME	BUDGET	EXP + ENC	BALANCE
Administration - School Committee	67,100	35,380	31,720
Administration - School Committee Contracted Services	15,750	8,265	7,485
Administration - School Committee Other Costs	36,000	18,177	17,823
Administration - Superintendent Professional Salaries	231,597	118,637	112,960
Administration - Superintendent Clerical Salaries	71,772	36,294	35,478
Administration - Superintendent Other Salaries	101,000	23,847	77,153
Administration - Superintendent Contracted Services	239,800	215,411	24,389
Administration - Superintendent Supplies & Materials	30,000	22,248	7,752
Administration - Superintendent Other Costs	188,000	111,621	76,379
Administration - Assist. Superintendent Professional Salaries	551,494	282,527	268,967
Administration - Assist. Superintendent Clerical Salaries	133,100	66,545	66,555
Administration - HGSE Residency	50,000	15,227	34,773
Administration - Copy Center Staff	58,084	29,367	28,717
Administration - Copy Center Services	37,204	20,172	17,032
Administration - Copy Center Supplies	48,000	47,164	836
Administration - P.I.C. Nonsalary Costs	8,000	5,723	2,277
Administration - Finance Professional Salaries	492,964	240,697	252,267
Administration - Finance Clerical Salaries	364,329	197,645	166,684
Administration - Finance Supplies & Materials	24,200	16,100	8,100
Administration - Finance Other Costs	17,000	4,661	12,339
Administration - Finance Clerical Overtime	25,000	9,380	15,620
Administration - Human Resources Director	193,071	101,691	91,380
Administration - Human Resources Other Salaries	40,000	0	40,000
Administration - Human Resources Other Costs	170,250	142,390	27,860
Administration - Legal Services	270,375	258,307	12,068
Administration - Administrative Technology Director	151,154	77,590	73,564
Administration - Admin Tech Supplies & Materials	262,020	220,233	41,787
Administration - Negotiations	3,338,730	0	3,338,730
Benefits - Retirement Incentives	50,000	14,497	35,503
Benefits - Sick Leave Buyback	76,500	15,128	61,372
Benefits - Unemployment	150,000	121,368	28,632
Benefits - Workers Compensation	262,500	0	262,500
Benefits - Workers Compensation Medical Expenses	236,250	0	236,250
Lease - Rental Lease Buildings	600,000	0	600,000
Beachmont - Classroom Teachers	2,924,570	1,016,187	1,908,383
Beachmont - Classroom Teachers	984,109	329,892	654,217

FY25 QUARTER 2 DETAIL

ACCOUNT NAME	BUDGET	EXP + ENC	BALANCE
Beachmont - Principals	144,073	73,500	70,573
Beachmont - Building Secretaries	58,696	27,826	30,870
Beachmont - Assistant Principals	129,405	51,161	78,244
Beachmont - Substitutes	19,000	8,286	10,714
Beachmont - Instructional Material	60,900	30,565	30,335
Beachmont - Social Workers	157,213	48,802	108,411
Garfield - Classroom Teachers	4,888,916	1,721,876	3,167,040
Garfield - Classroom Teachers	1,291,811	457,940	833,871
Garfield - Principals	146,954	75,077	71,877
Garfield - Building Secretaries	58,801	32,007	26,794
Garfield - Assistant Principals	260,310	102,506	157,804
Garfield - Building Technologists	107,548	29,084	78,464
Garfield - Substitutes	38,000	32,099	5,901
Garfield - Instructional Material	84,000	46,085	37,915
Garfield - Social Workers	252,075	84,546	167,529
Lincoln - Classroom Teachers	3,810,714	1,358,958	2,451,757
Lincoln - Classroom Teachers	694,287	248,030	446,257
Lincoln - Principals	141,050	72,288	68,762
Lincoln - Building Secretaries	59,870	29,887	29,983
Lincoln - Assistant Principals	258,310	103,419	154,891
Lincoln - Building Technologists	65,151	33,347	31,804
Lincoln - Substitutes	32,000	31,908	92
Lincoln - Instructional Material	76,650	21,879	54,771
Lincoln - Social Workers	163,782	48,865	114,917
Hill - Classroom Teachers	4,698,736	1,673,755	3,024,981
Hill - Classroom Teachers	970,304	351,324	618,980
Hill - Principals	144,576	74,412	70,164
Hill - Building Secretaries	64,523	33,828	30,695
Hill - Assistant Principals	262,310	103,237	159,074
Hill - Building Technologists	83,897	42,429	41,468
Hill - Substitutes	33,000	22,744	10,256
Hill - Instructional Material	77,700	73,486	4,214
Hill - Social Workers	175,059	62,478	112,581
Paul Revere - Classroom Teachers	3,298,492	1,160,047	2,138,445
Paul Revere - Classroom Teachers	1,007,656	360,593	647,063
Paul Revere - Principals	144,576	73,857	70,719

FY25 QUARTER 2 DETAIL

ACCOUNT NAME	BUDGET	EXP + ENC	BALANCE
Paul Revere - Building Secretaries	66,508	34,924	31,584
Paul Revere - Assistant Principals	129,252	51,078	78,174
Paul Revere - Substitutes	26,000	16,013	9,987
Paul Revere - Instructional Material	68,250	29,090	39,160
Paul Revere - Social Workers	181,828	46,027	135,801
Whelan - Classroom Teachers	4,635,109	1,642,810	2,992,299
Whelan - Classroom Teachers	977,570	350,960	626,610
Whelan - Principals	141,050	72,450	68,600
Whelan - Building Secretaries	59,870	31,023	28,847
Whelan - Assistant Principals	260,310	102,506	157,804
Whelan - Building Technologists	132,407	66,944	65,463
Whelan - Substitutes	34,000	23,443	10,557
Whelan - Instructional Material	79,800	63,179	16,621
Whelan - Social Workers	177,617	64,898	112,719
Revere High - Classroom Teachers	12,852,537	4,504,880	8,347,657
Revere High - Classroom Teachers	1,884,770	635,369	1,249,401
Revere High - Principals	170,393	86,901	83,492
Revere High - Building Secretaries	309,371	162,016	147,355
Revere High - Assistant Principals	932,565	383,071	549,494
Revere High - Building Technologists	219,915	111,669	108,246
Revere High - Substitutes	87,000	55,037	31,963
Revere High - Librarians	96,122	35,122	61,001
Revere High - Instructional Material	366,000	175,547	190,453
Revere High - Guidance Counselors	1,286,987	492,169	794,818
Revere High - Social Workers	714,283	229,889	484,394
City Lab- Classroom Teachers	1,211,184	466,582	744,602
City Lab- Classroom Teachers	80,757	32,651	48,106
City Lab- Principals	162,132	83,093	79,039
City Lab- Building Secretaries	65,508	34,320	31,188
City Lab- Assistant Principals	131,405	51,892	79,513
City Lab- Substitutes	7,000	1,950	5,050
City Lab- Instructional Material	93,900	11,870	82,030
City Lab- Guidance Counselors	74,543	27,237	47,306
City Lab- Social Workers	82,670	30,993	51,677
Instructional - Regular Aides	361,357	125,474	235,883
Instructional - SPED Directors	151,125	77,451	73,674

FY25 QUARTER 2 DETAIL

ACCOUNT NAME	BUDGET	EXP + ENC	BALANCE
Instructional - SPED Director Clerical Salaries	215,484	114,837	100,647
Instructional - SPED Instructional Coordinators	2,747,733	878,921	1,868,812
Instructional - SPED Aides	2,395,317	882,399	1,512,918
Instructional - SPED Supplies & Materials	56,500	47,316	9,184
Instructional - SPED Summer Other Salaries	125,000	53,466	71,534
Instructional - SPED 504 Contracted Services	1,400,000	2,308,978	(908,978)
Instructional - SPED Psychological Evaluations	150,000	400,000	(250,000)
Instructional - ELL Supplies & Materials	8,400	2,909	5,491
Instructional - Curriculum Directors	678,036	234,603	443,433
Instructional - Directors Clerical Salaries	247,774	141,292	106,482
Instructional - Directors Clerical Overtime	25,500	2,080	23,420
Instructional - Building Technologists	348,440	176,170	172,270
Instructional - Building Technologists Overtime	22,500	1,238	21,263
Instructional - Degree Changes	300,000	0	300,000
Instructional - Tutors	15,000	13,110	1,890
Instructional - Misc Payments to Teachers	788,450	105,190	683,260
Instructional - National Board Certification	30,000	0	30,000
Instructional - Instructional Coaches	1,155,946	389,592	766,354
Instructional - Substitutes	432,160	114,578	317,582
Instructional - Teacher Prep Substitutes	70,000	27,537	42,463
Instructional - Library Aides	229,752	77,045	152,707
Instructional - Fine Arts Supplies & Materials	43,400	19,230	24,170
Instructional - English Supplies & Materials	8,400	0	8,400
Instructional - Math Supplies & Materials	8,400	7,720	680
Instructional - Science Supplies & Materials	8,400	916	7,484
Instructional - Humanities Supplies & Materials	8,400	5,715	2,685
Instructional - PD Leadership Professionals	187,322	71,405	115,917
Instructional - PD Stipends	55,784	42,400	13,384
Instructional - PD Contracted Services	217,000	106,919	110,081
Instructional - PD Supplies & Materials	12,600	5,664	6,936
Instructional - Instructional Contracted Services	593,700	445,375	148,325
Instructional - Instructional Materials	345,400	23,033	322,367
Instructional - Classroom Instr Technology	254,166	45,320	208,846
Instructional - Guidance Supplies & Materials	80,000	46,147	33,853
Instructional - Teaching and Assessment Professionals	105,608	53,297	52,311
Instructional - Proctors	2,500	0	2,500

FY25 QUARTER 2 DETAIL

ACCOUNT NAME	BUDGET	EXP + ENC	BALANCE
Instructional - Psychologists	800,655	102,953	697,702
Rumney Marsh - Classroom Teachers	3,913,833	1,327,443	2,586,390
Rumney Marsh - Classroom Teachers	1,178,284	275,217	903,067
Rumney Marsh - Principals	154,148	79,000	75,148
Rumney Marsh - Building Secretaries	62,568	32,954	29,614
Rumney Marsh - Assistant Principals	379,001	106,391	272,610
Rumney Marsh - Building Technologists	75,894	38,377	37,517
Rumney Marsh - Substitutes	29,000	20,934	8,066
Rumney Marsh - Instructional Material	70,350	54,367	15,984
Rumney Marsh - Guidance Counselors	62,365	44,028	18,338
Rumney Marsh - Social Workers	253,620	82,274	171,346
Garfield - Classroom Teachers	4,041,018	1,411,234	2,629,784
Garfield - Classroom Teachers	261,169	106,337	154,832
Garfield - Principals	151,125	77,055	74,070
Garfield - Building Secretaries	61,955	21,552	40,403
Garfield - Assistant Principals	403,810	104,881	298,929
Garfield - Substitutes	27,000	25,976	1,024
Garfield - Instructional Material	67,200	27,713	39,487
Garfield - Guidance Counselors	97,483	35,619	61,864
Garfield - Social Workers	223,476	71,308	152,168
Susan B. Anthony - Classroom Teachers	4,984,608	1,674,535	3,310,073
Susan B. Anthony - Classroom Teachers	801,091	212,229	588,862
Susan B. Anthony - Principals	164,700	84,365	80,335
Susan B. Anthony - Building Secretaries	60,855	32,008	28,847
Susan B. Anthony - Assistant Principals	391,707	96,512	295,195
Susan B. Anthony - Substitutes	28,000	21,585	6,415
Susan B. Anthony - Instructional Material	68,250	38,568	29,682
Susan B. Anthony - Guidance Counselors	108,108	39,501	68,607
Susan B. Anthony - Social Workers	276,464	90,669	185,795
Student Services - Regular Transportation	266,805	331,979	(65,174)
Student Services - SPED Transportation Drivers	410,108	183,547	226,561
Student Services - SPED Inside Transportation	500,000	754,151	(254,151)
Student Services - SPED Outside Transportation	1,895,016	2,065,369	(170,353)
Student Services - PIC Directors	82,700	41,100	41,600
Student Services - PIC Other Salaries	1,403,292	617,088	786,204
Student Services - PIC Overtime	18,000	2,563	15,437

FY25 QUARTER 2 DETAIL

ACCOUNT NAME	BUDGET	EXP + ENC	BALANCE
Student Services - Health Nurses	596,772	199,625	397,147
Student Services - Health Aides	221,973	94,365	127,608
Student Services - Health Supplies & Materials	52,500	34,578	17,922
Student Services - Transportation Professional Salaries	91,775	49,585	42,190
Student Services - Transportation Clerical Salaries	66,638	36,559	30,079
Student Services - Transportation Supplies & Materials	150,000	125,933	24,067
Student Services - Transportation Other Costs	75,000	33,654	41,346
Student Services - Transportation Overtime	100,000	50,035	49,965
Student Services - Transportation Monitors	366,331	212,612	153,719
Student Services - Homeless Transp Living Inside the City	500,000	607,392	(107,392)
Student Services - Homeless Transp Living Outside the City	400,000	448,310	(48,310)
Student Services - Foster Care Transportation	0	0	0
Student Services - Food Services Other Costs	110,000	109,753	247
Student Services - Athletic Directors	139,085	52,932	86,153
Student Services - Athletic Coaches	260,400	115,967	144,433
Student Services - Athletic Supplies & Materials	208,688	174,630	34,058
Student Services - Athletic Trainers	20,000	7,308	12,692
Student Services - School Security Professional Salaries	430,877	0	430,877
Student Services - School Security Other Salaries	910,242	346,260	563,982
Student Services - School Security Supplies & Materials	31,375	12,292	19,083
Student Services - School Security Overtime	35,000	4,307	30,693
Utilities Beachmont - Contracted Cleaning	147,530	147,530	0
Utilities Beachmont - Electricity	178,500	77,776	100,724
Utilities Beachmont - Natural Gas	105,000	14,793	90,207
Utilities Garfield - Contracted Cleaning	202,183	202,183	0
Utilities Garfield - Electricity	367,500	180,020	187,480
Utilities Garfield - Natural Gas	126,000	23,579	102,421
Utilities Lincoln - Contracted Cleaning	122,304	122,304	0
Utilities Lincoln - Electricity	100,800	18,000	82,800
Utilities Lincoln - Natural Gas	73,500	11,504	61,996
Utilities Hill - Contracted Cleaning	151,733	151,733	0
Utilities Hill - Electricity	178,500	69,551	108,949
Utilities Hill - Natural Gas	63,000	6,674	56,326
Utilities Paul Revere - Contracted Cleaning	105,487	105,487	0
Utilities Paul Revere - Electricity	131,250	50,324	80,926
Utilities Paul Revere - Natural Gas	36,750	4,945	31,805

FY25 QUARTER 2 DETAIL

ACCOUNT NAME	BUDGET	EXP + ENC	BALANCE
Utilities Revere High - Contracted Cleaning	357,739	357,739	0
Utilities Revere High - Electricity	462,000	271,145	190,855
Utilities Revere High - Natural Gas	210,000	45,037	164,963
Maintenance - Custodial Directors	158,469	80,115	78,354
Maintenance - Custodians	1,613,416	822,406	791,010
Maintenance - Custodial Contracted Services	60,000	25,000	35,000
Maintenance - Custodial Supplies & Materials	90,000	87,199	2,801
Maintenance - Custodial Overtime	156,875	126,604	30,271
Maintenance - Maintenance of Grounds (Services)	51,257	15,395	35,862
Maintenance - Tradesmen	604,643	318,796	285,847
Maintenance - Maintenance of Buildings (Services)	383,500	367,967	15,533
Maintenance - Maintenance of Buildings (Supplies)	438,750	262,704	176,046
Maintenance - Tradesmen Overtime	42,800	67,101	(15,056)
Maintenance - Building Security Systems (Services)	110,321	60,348	49,973
Maintenance - Building Security Systems (Supplies)	52,500	51,191	1,309
Maintenance - Maintenance of Equipment (Services)	1,332,172	1,104,314	227,858
Maintenance - Maintenance of Equipment (Supplies)	31,500	30,473	1,027
Maintenance - Extraordinary Maintenance	65,000		65,000
Maintenance - Network & Telecom (Services)	290,573	289,621	952
Maintenance - Network & Telecom (Supplies)	231,276	228,105	3,171
Maintenance - Network & Telecom (Other Costs)	10,000	8,460	1,540
Capital - Building Renovations #1	100,000	84,659	15,341
Capital - Building Renovations #2	4,453,629	0	4,453,629
Utilities Rumney Marsh - Contracted Cleaning	147,530	147,530	0
Utilities Rumney Marsh - Electricity	210,000	106,380	103,620
Utilities Rumney Marsh - Natural Gas	52,500	10,578	41,922
Utilities Susan B. Anthony - Contracted Cleaning	193,775	193,775	0
Utilities Susan B. Anthony - Electricity	315,000	148,215	166,785
Utilities Susan B. Anthony - Natural Gas	73,500	22,876	50,624
Tuitions - Mass Schools	5,000,000	5,242,210	(242,210)
Tuitions - Non Public Schools	3,343,563	4,369,922	(1,026,359)
Tuitions - Residential Schools	1,000,000	1,107,075	(107,075)
Tuitions - Collaboratives	4,750,000	4,493,936	256,064
	135,167,074	64,660,178	70,516,141

SPECIAL EDUCATION CHALLENGES

ACCOUNT NAME	BUDGET	EXP + ENC	CIRC BRK	PROJECTION
Tuitions - Mass Schools	5,000,000	5,242,210		(242,210)
Tuitions - Non Public Schools	8,000,000	9,026,128	(4,656,206)	(1,026,359)
Tuitions - Residential Schools	1,000,000	1,107,075		(107,075)
Tuitions - Collaboratives	4,750,000	4,493,936		256,064
Instructional - SPED 504 Contracted Services	1,400,000	2,308,978		(908,978)
Instructional - SPED Psychological Evaluations	150,000	400,000		(250,000)
PRELIMINARY DEFICIT				(2,278,558)
SURPLUSES IN SALARY ACCOUNTS FOR UNHIRED STAFF				1,074,318
PROJECTED DEFICIT*				(1,204,240)

***Our intention is to actualize the first quarter payment of FY25 Circuit Breaker of \$1,286,662 to cover this deficit.**

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

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

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

Group/Team: RHS JROTC CMP Air Rifle Team

School Revere High School

Sponsor/Advisor CSM (R) Robert W. Callender

Date(s) of Trip: 12-16 February 2025 Destination: Port Clinton, OH: Camp Perry Training Grounds

Lodging Location: Lodging will be confirmed upon approval to travel

Objective for trip: The objective for the air rifle team is to compete at a regional/national level against other JROTC air rifle teams. Team members have expressed interest in continuing to compete after high school and this is an excellent opportunity to experience the preparation required and the pressure of competing at the next level. This is the first time we have considered this competition and will be a great learning experience for the Cadets and instructor.

Number of Students 10 Number of Chaperones: 3

Cost per Student \$50.00 Cost per Chaperone \$0.00

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

Type of Transportation: Commercial Air and Rental Van

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

Principal Approval  Date 12/18/24

Superintendent Approval _____ Date _____

School Committee Approval _____ Date _____

Date: Wednesday, 12 February 2025
Report Time: 0500
Transportation Time: 0600
Event Time: Thursday, 13 February 2025
End Time: Sunday, 16 February 2025
Attendees - ALL RHS JROTC CMP National Cadets
Uniform: RHS JROTC Marksmanship Sweatshirt and Tan Shirt with Black Drill Jacket
Location: RHS: 101 School St. Revere, MA 02151
Transportation: Wednesday, 12 February 2025
0600: RPS Bus from Revere High School to Logan Airport
1045: Delta Flt# 5661 departs at 1055 from Logan Airport and arrive at 1255
Cleveland Airport
1300: (2) Mini-Vans from Cleveland Airport to Chick-fil-A, 20801 Center Ridge Rd,
Rocky River, OH 44116
1430: (2) Mini-Vans from Chick-fil-A, 20801 Center Ridge Rd, Rocky River, OH 44116
to Sleep Inn 5509 Milan Rd, Sandusky, OH 44870
1800: Dinner: Berardi's Family Kitchen 1019 W Perkins Ave, Sandusky, OH 44870
2000: Mandatory Fun - POOL
2130: LIGHTS OUT / BED CHECK

Date: Sunday, 16 February 2025
Report Time: 0800
Transportation Time: 0930
Attendees - ALL RHS JROTC CMP National Cadets
Uniform: RHS JROTC Marksmanship Sweatshirt and Tan Shirt with Black Drill Jacket
Location: Sleep Inn 5509 Milan Rd, Sandusky, OH 44870
Transportation: Sunday, 16 February 2025
0930: Mini-Van from Sleep Inn 5509 Milan Rd, Sandusky, OH 44870 to Cleveland
Airport: 5300 Riverside Dr, Cleveland, OH 44135
1309: Jet Blue Flight #640 departs 1309 from Cleveland Airport and arrives at 1449
at Logan Airport
1500: RPS Bus from Logan Airport to RHS

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

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

Group/Team: **RHS Robotics Team**

School: **RHS**

Sponsor/Advisor: **Josh Miranda**

Date(s) of Trip: **2/15** Destination: **Merrimack High School, Merrimack, NH**

Lodging Location: **N/A (day trip)** Phone: **N/A**

Objective for trip: **Week Zero Robotics Scrimmage**

Number of Students: **up to 30** Number of Chaperones: **5**

Cost per Student: **0** Cost per Chaperone: **0**

Funding Source: **no cost**

Type of Transportation: **Van/personal vehicles driven by teachers or CORI'd mentors and/or parents (no late or overnight driving)**

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

Principal Approval  Date 1/13/24

Superintendent Approval _____ Date _____

School Committee Approval _____ Date _____

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

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

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Group/Team: **RHS Robotics Team**

School: **RHS**

Sponsor/Advisor: **Josh Miranda**

Date(s) of Trip: **4/2 - 4/5**

Destination: **Big E - West Springfield, MA**

Lodging Location: **TBD**

Phone:

Objective for trip: **New England FIRST Robotics District Championship Event**

Number of Students: **up to 30**


Number of Chaperones: **5**

Cost per Student: **300 (exact amount tbd)** Cost per Chaperone: **300 (exact amount tbd)**

Funding Source: **Students will pay for their own trip – team will assist those who cannot pay.**

Type of Transportation: **Van/personal vehicles driven by teachers or CORI'd mentors and/or parents (no late or overnight driving)**

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

Principal Approval  _____ Date 1/13/24

Superintendent Approval _____ Date _____

School Committee Approval _____ Date _____

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

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

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

Group/Team: **RHS Robotics Team**

School: **RHS**

Sponsor/Advisor: **Josh Miranda**

Date(s) of Trip: **4/14-4/23 (comp. 4/16-4/19. Additional days for travel options)**

Destination: **George R Brown Convention Center - Houston, TX**

Lodging Location: **TBD (must be booked through FIRST after qualification) Phone: TBD**

Objective for trip: **FIRST Robotics World Championship Event**

Number of Students: **up to 30**

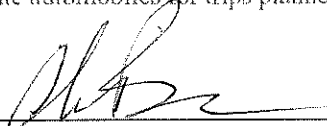
Number of Chaperones: **5**

Cost per Student: **800 (exact amount tbd)** Cost per Chaperone: **800 (exact amount tbd)**

Funding Source: Students will pay for their own trip – team will assist those who cannot pay. Fundraising will lower the cost.

Type of Transportation: Van rentals - no late/overnight driving (flights were \$1300 per student and unavailable for groups in the past, so driving is necessary and allows for additional team activities)

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

Principal Approval  Date 4/13/24

Superintendent Approval _____ Date _____

School Committee Approval _____ Date _____

Date: January 16, 2025

To: The Honorable School Committee

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

Re: New Teacher profiles- 2023-2024

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

✓ Brown, Shannon – SPED Teacher @ RMA

BA of Science, Major: Astronomy and Astrophysics – Villanova University

BA of Arts, Major: Peace and Justice – Villanova University

Minors in Physics, Sustainability Studies, and Humanitarian Engineering

✓ Filadoro-Lopez, Deborah- School Nurse @ West Revere Complex

BA of Science. Major: Nursing- Southern New Hampshire University

✓ Langway, Brooke- SPED Teacher @ HILL

BA of Science. Major: Psychology; Minor: Educational Studies- Salem State University

MA of Education. Major: Special Education Mild to Moderate Disabilities K-8- Lesley University

✓ Mahoney, Mary- Theater Teacher @ RMA

BA in Theater – Suffolk University

✓ Smith, Alicia- ELA Teacher @ GMS

BA of Arts. Major: English; Minor: Secondary Education- University of Massachusetts

✓ Tibbetts, Katina- Elementary Language Development Coach @ GES

BA of Arts: Spanish and Hispanic Studies- Hobart and William Smith Colleges

BA of Arts: International Relations- Hobart and William Smith Colleges

MA of Arts. Teaching English to Speakers of Other Languages- Columbia University

MA of Education. Special Education, Moderate Disabilities- Endicott College

Date: January 16, 2025
To: The Honorable School Committee
From: Dianne Kelly, Ed.D. Superintendent of Schools
Re: New Hires/Resignations/Retirements/Leave of Absences/Terminations/Transfers

LEAVE OF ABSENCES

Gr. 1 Teacher – BEA – Dore, Abbie
Gr. 1 – Teacher – GES – Ekaidet, Francesca
SPED Teacher – RMA – Panzini, Angela

NEW HIRES

Elementary Language Development Coach- GES- Tibbetts, Katina
School Nurse- West Revere Complex- Filadoro-Lopez, Deborah
PT Paraprofessional – LIN – El Mansouri, Nissrine
Theater Teacher- RMA- Mahoney, Mary
ELA Teacher- GMS- Smith, Alicia
Language Assessment Coordinator- PIC- Freitas, Andreia
Part-Time Paraprofessional – LIN – El Mansouri, Nissrine
SPED Teacher- HILL- Langway, Brooke
Part-Time Paraprofessional – GMS – Delanois, Christie
Special Education Teacher – RMA - Brown, Shannon

RESIGNATIONS

Social Studies Teacher- SBA- Beam, Katherine
SPED Teacher- GES- Underhill, Joslyn
Nurse- SBA- Dolan, Matthew
Pt. Paraprofessional – GES – Akter, Daizy
Jr. Custodian – W.Revere Complex – Mazza, Cameron
Security/Translator – SBA – Vargas Vera, Estrella

RETIREMENTS

History Teacher- RHS- Fellowes, Mark (6/18/25)

TRANSFERS

From FT Café Worker @ RHS to FT Café Worker to West Revere Complex- Stewart, Roberta
From Kitchen Assistant Manager to Kitchen Manager @ West Revere Complex- Adams, Katherine

OTHER

DEATHS