

**Committee of the Whole Meeting Agenda  
December 19, 2023**

A Committee of the Whole meeting will be held on **Tuesday, December 19, 2023, at 5:00 PM in the Ferrante School Committee Room and via Zoom Meeting.**

Join Zoom Meeting

<https://us02web.zoom.us/j/89702335937?pwd=c3Vpbk1jbHhxQU5wTTg0ck5xMnllQT09>

Meeting ID: 897 0233 5937

Passcode: 572299

Watch on Revere School Committee YouTube:

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

**AGENDA:**

1. Consent Calendar
  - Approval of Minutes
  - Warrants (Attached)
  - Financial Reports (None)
  - Food Service Financials (None)
  - Communications (None)
  - Enrollment Update (None)
  - Personnel Items (Attached)
    - New Hires
    - Retirements/ Resignations/ Terminations
  - Acceptance of Donations/ Gifts/Grants (Attached)
    - Competitive Grant FC 0189 - \$21,014.00
    - FY 2024 Fund Code 274 Individuals with Disabilities Education Act Part B (IDEA)  
Targeted Special Education Program Improvement Grant - \$51,453.00
  - School Field Trips (None)
2. Regular Meeting Agenda Items and Miscellaneous Items

Respectfully submitted,

Dianne K. Kelly, Ed.D  
Superintendent of Schools

DK/rp

	A	B	C	D	E	F
1	Revere Public Schools					
2	<b>INVOICES FOR SCHOOL COMMITTEE APPROVAL</b>					
3	December 19, 2023					
4						
8	VENDOR NAME	ORG	ORG DESC	P.O.	AMOUNT	DESCRIPTION
9						
10	<b>APPROPRIATED ACCOUNTS</b>					
11						
12	MASS ASSOC OF SCHOOL	310908	SCHOOL COMMITTEE CONT SERV	20245788	\$ 7,709	PROFESSIONAL DUES FOR FY '24
13	POWERS & SULLIVAN	310908	SUPERINTENDENTS CONTRACT SERV	20245685	\$ 13,000	AUDIT FEES
14	LIONBRIDGE TECHNOLGI	310908	SUPERINTENDENTS CONTRACT SERV	20245414	\$ 1,847	INTERPRETATION SERVICES
15	T-MOBILE USA INC	310908	SUPERINTENDENTS CONTRACT SERV	20245037	\$ 941	MOBILE PHONE SERVICES
16	ARAMARK EDUCATIONAL SER	310908	SUPERINTENDENTS SUPPLIES MATS	20245804	\$ 770	FOOD SUPPLIES FOR CENTRAL OFFICE
17	W B MASON COMPANY IN	310908	SUPERINTENDENTS SUPPLIES MATS	20245056	\$ 52	OFFICE SUPPLIES
18	W B MASON COMPANY IN	310908	SUPERINTENDENTS SUPPLIES MATS	20245056	\$ 24	OFFICE SUPPLIES
19	W B MASON COMPANY IN	310908	SUPERINTENDENTS SUPPLIES MATS	20245056	\$ 181	OFFICE SUPPLIES
20	W B MASON COMPANY IN	310908	SUPERINTENDENTS SUPPLIES MATS	20245056	\$ 128	OFFICE SUPPLIES
21	W B MASON COMPANY IN	310908	SUPERINTENDENTS SUPPLIES MATS	20245056	\$ 27	OFFICE SUPPLIES
22	W B MASON COMPANY IN	310908	SUPERINTENDENTS SUPPLIES MATS	20245056	\$ 23	OFFICE SUPPLIES
23	W B MASON COMPANY IN	310908	SUPERINTENDENTS SUPPLIES MATS	20245056	\$ 80	OFFICE SUPPLIES
24	W B MASON COMPANY IN	310908	SUPERINTENDENTS SUPPLIES MATS	20245056	\$ 19	OFFICE SUPPLIES
25	W B MASON COMPANY IN	310908	SUPERINTENDENTS SUPPLIES MATS	20245056	\$ 13	OFFICE SUPPLIES
26	W B MASON COMPANY IN	310908	SUPERINTENDENTS SUPPLIES MATS	20245056	\$ 21	OFFICE SUPPLIES
27	W B MASON COMPANY IN	310908	SUPERINTENDENTS SUPPLIES MATS	20245056	\$ 9	OFFICE SUPPLIES
28	W B MASON COMPANY IN	310908	SUPERINTENDENTS SUPPLIES MATS	20245056	\$ 106	OFFICE SUPPLIES
29	W B MASON COMPANY IN	310908	SUPERINTENDENTS SUPPLIES MATS	20245056	\$ 34	OFFICE SUPPLIES
30	W B MASON COMPANY IN	310908	SUPERINTENDENTS SUPPLIES MATS	20245056	\$ 637	OFFICE SUPPLIES
31	W B MASON COMPANY IN	310908	SUPERINTENDENTS SUPPLIES MATS	20245056	\$ 52	OFFICE SUPPLIES
32	W B MASON COMPANY IN	310908	SUPERINTENDENTS SUPPLIES MATS	20245056	\$ 178	OFFICE SUPPLIES
33	JOURNAL TRANSCRIPT N	310908	SUPERINTENDENTS OTHER COSTS	20245239	\$ 900	NOTICES FOR RPS DISTRICT EVENT
34	REVERE SCHOOL LUNCH	310908	SUPERINTENDENTS OTHER COSTS	20245458	\$ 2,367	FOOD SERVICES FOR ADVISORY BOA
35	MASS ASSOC OF SCH SU	310908	SUPERINTENDENTS OTHER COSTS	20245050	\$ 3,000	PROFESSIONAL ADVOCACY SERVICES
36	ADVOCATE NEWSPAPER	310908	SUPERINTENDENTS OTHER COSTS	20245247	\$ 900	NOTICES FOR RPS DISTRICT EVENT
37	COSTA, MATTHEW	310908	SUPERINTENDENTS OTHER COSTS		\$ 83	DEEPER LEARNING CONFERENCE REIMB
38	GARCIA LOURENCO	310908	SUPERINTENDENTS OTHER COSTS		\$ 225	MASS/MASC JOINT CONFERENCE REIMB
39	PANZINI, ROBIN M	310908	SUPERINTENDENTS OTHER COSTS		\$ 235	SYMPATHY GIFT REIMB
40	THE I LOVE U GUYS	310908	SUPERINTENDENTS OTHER COSTS	20245784	\$ 350	NATIONAL SCHOOL SAFETY SYMPOSI
41	RICOH USA INC	310908	OTHER DISTRICT WIDE SERVICES	20245038	\$ 8,064	COPIER MAINTENANCE
42	W B MASON COMPANY IN	310908	OTHER DISTRICT WIDE SUPPLIES	20245036	\$ 1,572	PAPER-DISTRICT WIDE COPY CENTE

	A	B	C	D	E	F
8	VENDOR NAME	ORG	ORG DESC	P.O.	AMOUNT	DESCRIPTION
9						
43	W B MASON COMPANY IN	310908	OTHER DISTRICT WIDE SUPPLIES	20245036	\$ 42	PAPER-DISTRICT WIDE COPY CENTE
44	W B MASON COMPANY IN	310908	OTHER DISTRICT WIDE SUPPLIES	20245036	\$ 310	PAPER-DISTRICT WIDE COPY CENTE
45	W B MASON COMPANY IN	310908	OTHER DISTRICT WIDE SUPPLIES	20245036	\$ 3,076	PAPER-DISTRICT WIDE COPY CENTE
46	W B MASON COMPANY IN	310908	OTHER DISTRICT WIDE COSTS	20245912	\$ 454	OFFICE SUPPLIES
47	W B MASON COMPANY IN	310908	BUSINESS FINANCE SUPPLIES MATS	20245196	\$ 81	OFFICE SUPPLIES
48	W B MASON COMPANY IN	310908	BUSINESS FINANCE SUPPLIES MATS	20245196	\$ 11	OFFICE SUPPLIES
49	W B MASON COMPANY IN	310908	BUSINESS FINANCE SUPPLIES MATS	20245196	\$ 49	OFFICE SUPPLIES
50	W B MASON COMPANY IN	310908	BUSINESS FINANCE SUPPLIES MATS	20245196	\$ 370	OFFICE SUPPLIES
51	W B MASON COMPANY IN	310908	BUSINESS FINANCE SUPPLIES MATS	20245196	\$ 41	OFFICE SUPPLIES
52	W B MASON COMPANY IN	310908	BUSINESS FINANCE SUPPLIES MATS	20245196	\$ 314	OFFICE SUPPLIES
53	AMAZON.COM	310908	BUSINESS FINANCE SUPPLIES MATS	20245007	\$ 897	SUPPLIES/MATERIALS FOR THERAPY DOG
54	AMAZON.COM	310908	BUSINESS FINANCE SUPPLIES MATS	20245007	\$ 14	SUPPLIES/MATERIALS FOR THERAPY DOG
55	AMAZON.COM	310908	BUSINESS FINANCE SUPPLIES MATS	20245007	\$ 595	SUPPLIES/MATERIALS FOR THERAPY DOG
56	AMAZON.COM	310908	BUSINESS FINANCE SUPPLIES MATS	20245007	\$ 360	SUPPLIES/MATERIALS FOR THERAPY DOG
57	CDWG, INC.	310908	BUSINESS FINANCE SUPPLIES MATS	20245200	\$ 660	OFFICE SUPPLIES
58	CDWG, INC.	310908	BUSINESS FINANCE SUPPLIES MATS	20245200	\$ 248	OFFICE SUPPLIES
59	SCHOOL BUSINESS OFFICIAL	310908	BUSINESS FINANCE OTHER COSTS		\$ 911	MASC ANNUAL CONFERENCE REIMBURSEMENT
60	BUSINESS OFFICE PETTY CASH	310908	BUSINESS FINANCE OTHER COSTS		\$ 376	PETTY CASH REIMBURSEMENT
61	VALERIO DOMINELLO	310908	LEGAL SERVICES	20245019	\$ 7,013	LEGAL SERVICES
62	DIVISION OF EMPLOYME	310908	UNEMPLOYMENT		\$ 38,687	78305200 SEPT 2023
63	REVERE SCHOOL LUNCH	320108	INSTRUCTIONAL MATERIALS	20245373	\$ 188	FOOD FOR MEETINGS
64	REVERE SCHOOL LUNCH	320108	INSTRUCTIONAL MATERIALS	20245373	\$ 206	FOOD FOR MEETINGS
65	AMAZON.COM	320108	INSTRUCTIONAL MATERIALS	20245891	\$ 544	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
66	SCHOOL SPECIALTY LLC	320108	INSTRUCTIONAL MATERIALS	20245065	\$ 607	SCHOOL SUPPLIES
67	SCHOOL SPECIALTY LLC	320108	INSTRUCTIONAL MATERIALS	20245065	\$ 3,670	SCHOOL SUPPLIES
68	SCHOOL SPECIALTY LLC	320108	INSTRUCTIONAL MATERIALS	20245682	\$ 4,926	CLASSROOM SUPPLIES
69	FREISEN CHRISTOPHER	320108	INSTRUCTIONAL MATERIALS		\$ 161	PETTY CASH REIMBURSEMENT
70	PERMA-BOUND	320208	INSTRUCTIONAL MATERIALS	20245672	\$ 12	LIBRARY BOOKS
71	PERMA-BOUND	320208	INSTRUCTIONAL MATERIALS	20245672	\$ 2,339	LIBRARY BOOKS
72	W B MASON COMPANY IN	320208	INSTRUCTIONAL MATERIALS	20245151	\$ 2,555	COPY PAPER
73	AMAZON.COM	320208	INSTRUCTIONAL MATERIALS	20245690	\$ 118	SUPPLIES/MATERIAL FOR PRINCIPA
74	AMAZON.COM	320208	INSTRUCTIONAL MATERIALS	20245689	\$ 361	BOOKS
75	SCHOOL SPECIALTY LLC	320208	INSTRUCTIONAL MATERIALS	20236078	\$ 5	\$200 - INSTRUCTIONAL SUPPLIES
76	SCHOOL SPECIALTY LLC	320208	INSTRUCTIONAL MATERIALS	20236078	\$ 19	\$200 - INSTRUCTIONAL SUPPLIES
77	SCHOOL SPECIALTY LLC	320208	INSTRUCTIONAL MATERIALS	20236078	\$ 1,363	\$200 - INSTRUCTIONAL SUPPLIES
78	SCHOOL SPECIALTY LLC	320208	INSTRUCTIONAL MATERIALS	20245683	\$ 209	PE SCHOOL SUPPLIES
79	DICK BLICK COMPANY	320308	INSTRUCTIONAL MATERIALS	20245673	\$ 351	ART SUPPLIES

	A	B	C	D	E	F
8	VENDOR NAME	ORG	ORG DESC	P.O.	AMOUNT	DESCRIPTION
9						
80	W B MASON COMPANY IN	320308	INSTRUCTIONAL MATERIALS	20245041	\$ 12	OFFICE FURNITURE
81	W B MASON COMPANY IN	320308	INSTRUCTIONAL MATERIALS	20245041	\$ 328	OFFICE FURNITURE
82	W B MASON COMPANY IN	320308	INSTRUCTIONAL MATERIALS	20245041	\$ 3,862	OFFICE FURNITURE
83	W B MASON COMPANY IN	320308	INSTRUCTIONAL MATERIALS	20245676	\$ 3,930	COPY PAPER
84	CAM OFFICE SERVICES	320308	INSTRUCTIONAL MATERIALS	20245831	\$ 199	TONER AND STAPLES FOR PRINTER
85	AMAZON.COM	320308	INSTRUCTIONAL MATERIALS	20245833	\$ 455	SUPPLIES/MATERIAL FOR PRINCIPA
86	RICOH USA INC	320308	INSTRUCTIONAL MATERIALS	20236621	\$ 2,218	COPIER LEASE AND MAINTENANCE
87	SCHOOL SPECIALTY LLC	320308	INSTRUCTIONAL MATERIALS	20236036	\$ 220	\$200 - TEACHERS SUPPLIES
88	SCHOOL SPECIALTY LLC	320308	INSTRUCTIONAL MATERIALS	20245650	\$ 722	ART SUPPLIES
89	BARNES & NOBLE	320408	INSTRUCTIONAL MATERIALS	20245644	\$ 192	CLASSROOM MATERIALS
90	BARNES & NOBLE	320408	INSTRUCTIONAL MATERIALS	20245644	\$ 268	CLASSROOM MATERIALS
91	DEMCO, INC	320408	INSTRUCTIONAL MATERIALS	20245242	\$ 73	LIBRARY SUPPLIES
92	W B MASON COMPANY IN	320408	INSTRUCTIONAL MATERIALS	20245952	\$ 2,948	COPY PAPER
93	RICOH USA INC	320408	INSTRUCTIONAL MATERIALS	20245394	\$ 1,881	COPIER MAINTENANCE
94	SCHOOL SPECIALTY LLC	320408	INSTRUCTIONAL MATERIALS	20245401	\$ 26	SUPPLIES AND MATERIALS
95	SCHOOL SPECIALTY LLC	320408	INSTRUCTIONAL MATERIALS	20245401	\$ 2,917	SUPPLIES AND MATERIALS
96	LAKESHORE PARENT LLC	320408	INSTRUCTIONAL MATERIALS	20245652	\$ 1,836	CLASSROOM EASELS
97	AMAZON.COM	320508	INSTRUCTIONAL MATERIALS	20245692	\$ 138	SUPPLIES/MATERIAL FOR PRINCIPA
98	RICOH USA INC	320508	INSTRUCTIONAL MATERIALS	20245445	\$ 8,577	COPIER LEASE AND MAINTENANCE
99	SCHOOL SPECIALTY LLC	320508	INSTRUCTIONAL MATERIALS	20245273	\$ 2,175	TEACHER DESKS
100	REVERE SCHOOL LUNCH	320608	INSTRUCTIONAL MATERIALS	20245558	\$ 184	FOOD FOR MEETINGS
101	RETROFIT INC	320608	INSTRUCTIONAL MATERIALS	20245730	\$ 269	CLASSROOM PROJECTOR LAMPS
102	STAPLES	320608	INSTRUCTIONAL MATERIALS	20245873	\$ 893	SUPPLIES FOR THE MAIN OFFICE/TEACHERS
103	STAPLES	320608	INSTRUCTIONAL MATERIALS	20245873	\$ 43	SUPPLIES FOR THE MAIN OFFICE/TEACHERS
104	CAM OFFICE SERVICES	320608	INSTRUCTIONAL MATERIALS	20245130	\$ 524	COPY MACHINE SUPPLIES
105	RICOH USA INC	320608	INSTRUCTIONAL MATERIALS	20235527	\$ 7,354	COPIER LEASE
106	SCHOOL SPECIALTY LLC	320608	INSTRUCTIONAL MATERIALS	20236757	\$ 69	CLASSROOM AND OFFICE SUPPLIES
107	SCHOOL SPECIALTY LLC	320608	INSTRUCTIONAL MATERIALS	20245868	\$ 7,073	CLASSROOM/ OFFICE SUPPLIES
108	BOSTON COLLEGE CAMPU	320708	INSTRUCTIONAL MATERIALS	20245483	\$ 30,000	CONSULTANT/PROFESSIONAL LEARNI
109	REVERE SCHOOL LUNCH	320708	INSTRUCTIONAL MATERIALS	20245727	\$ 200	BREAKFAST & LUNCHES - PROF. DE
110	REVERE SCHOOL LUNCH	320708	INSTRUCTIONAL MATERIALS	20245727	\$ 171	BREAKFAST & LUNCHES - PROF. DE
111	W B MASON COMPANY IN	320708	INSTRUCTIONAL MATERIALS	20245197	\$ 489	OFFICE SUPPLIES
112	W B MASON COMPANY IN	320708	INSTRUCTIONAL MATERIALS	20245197	\$ 31	OFFICE SUPPLIES
113	W B MASON COMPANY IN	320708	INSTRUCTIONAL MATERIALS	20245197	\$ 390	OFFICE SUPPLIES
114	W B MASON COMPANY IN	320708	INSTRUCTIONAL MATERIALS	20245197	\$ 198	OFFICE SUPPLIES
115	W B MASON COMPANY IN	320708	INSTRUCTIONAL MATERIALS	20245197	\$ 29	OFFICE SUPPLIES
116	W B MASON COMPANY IN	320708	INSTRUCTIONAL MATERIALS	20245197	\$ 248	OFFICE SUPPLIES

	A	B	C	D	E	F
8	VENDOR NAME	ORG	ORG DESC	P.O.	AMOUNT	DESCRIPTION
9						
117	W B MASON COMPANY IN	320708	INSTRUCTIONAL MATERIALS	20245197	\$ 224	OFFICE SUPPLIES
118	W B MASON COMPANY IN	320708	INSTRUCTIONAL MATERIALS	20245197	\$ 137	OFFICE SUPPLIES
119	CDWG, INC.	320708	INSTRUCTIONAL MATERIALS	20245735	\$ 167	RECEIPT PRINTER
120	WILLIAMS PIANO SHOP	320708	INSTRUCTIONAL MATERIALS	20245695	\$ 600	PIANO TUNING AT HIGH SCHOOL
121	RICOH USA INC	320708	INSTRUCTIONAL MATERIALS	20235431	\$ 442	COPIER LEASE AND MAINTENANCE
122	SCHOOL SPECIALTY LLC	320708	INSTRUCTIONAL MATERIALS	20245160	\$ 6,347	CLASSROOM STUDENT CHAIRS
123	SCHOOL SPECIALTY LLC	320708	INSTRUCTIONAL MATERIALS	20245471	\$ 1,160	CLASSROOM SUPPLIES
124	SCHOOL SPECIALTY LLC	320708	INSTRUCTIONAL MATERIALS	20245161	\$ 2,003	ART SUPPLIES
125	SCHOOL SPECIALTY LLC	320708	INSTRUCTIONAL MATERIALS	20245722	\$ 681	ART SUPPLIES
126	TAO BAIYUN	320708	INSTRUCTIONAL MATERIALS	20245280	\$ 9,950	SOFTWARE PROGRAM
127	REVERE SCHOOL LUNCH	320808	INSTRUCTIONAL MATERIALS	20245524	\$ 188	FOOD SERVICES
128	DS SERVICES OF AMERI	320808	INSTRUCTIONAL MATERIALS	20245262	\$ 5	WATER REFILL BOTTLES
129	CITY LAB HIGH SCHOOL	320808	INSTRUCTIONAL MATERIALS		\$ 326	PETTY CASH REIMBURSEMENT
130	CRISIS PREVENTION IN	320902	ASSISTIVE TECHNOLOGY SUPPLIES	20245826	\$ 1,849	CPI RENEWAL TRAINING
131	W B MASON COMPANY IN	320902	ASSISTIVE TECHNOLOGY SUPPLIES	20245103	\$ 90	OFFICE SUPPLIES
132	W B MASON COMPANY IN	320902	ASSISTIVE TECHNOLOGY SUPPLIES	20245103	\$ 6	OFFICE SUPPLIES
133	W B MASON COMPANY IN	320902	ASSISTIVE TECHNOLOGY SUPPLIES	20245103	\$ 287	OFFICE SUPPLIES
134	MCKESSON MEDICAL	320902	ASSISTIVE TECHNOLOGY SUPPLIES	20245529	\$ 172	ADAPTIVE EATING CARE SUPPLIES
135	DJC HOLDINGS LLC	320902	ASSISTIVE TECHNOLOGY SUPPLIES	20245720	\$ 29	SOFTWARE & TOOLS
136	HIGHLAND SHREDDING L	320902	ASSISTIVE TECHNOLOGY SUPPLIES	20245158	\$ 1,500	SHREDDING OLD DOCUMENTS
137	LIFEVAC LLC	320902	ASSISTIVE TECHNOLOGY SUPPLIES	20245537	\$ 63	ADAPTIVE EATING CARE SUPPLIES
138	LYONS LAW GROUP,LLC	320902	ASSISTIVE TECHNOLOGY SUPPLIES	20245573	\$ 300	REGISTRATION FEE
139	PRENTIKE ROMICH CO	320902	ASSISTIVE TECHNOLOGY SUPPLIES	20245574	\$ 447	REGISTRATION FEE
140	SOUTHEASTERN MASS	320902	ASSISTIVE TECHNOLOGY SUPPLIES	20245851	\$ 550	PROFESSIONAL DEVELOPMENT WORKS
141	SHORE EDUCATIONAL CO	320902	SPED 504 SERVICES	20245980	\$ 1,169	SPED SERVICES
142	SHORE EDUCATIONAL CO	320902	SPED 504 SERVICES	20245980	\$ 723	SPED SERVICES
143	SHORE EDUCATIONAL CO	320902	SPED 504 SERVICES	20245980	\$ 50	SPED SERVICES
144	SHORE EDUCATIONAL CO	320902	SPED 504 SERVICES	20245980	\$ 446	SPED SERVICES
145	SHORE EDUCATIONAL CO	320902	SPED 504 SERVICES	20245980	\$ 978	SPED SERVICES
146	SHORE EDUCATIONAL CO	320902	SPED 504 SERVICES	20245980	\$ 1,148	SPED SERVICES
147	SHORE EDUCATIONAL CO	320902	SPED 504 SERVICES	20245980	\$ 765	SPED SERVICES
148	SHORE EDUCATIONAL CO	320902	SPED 504 SERVICES	20245980	\$ 25	SPED SERVICES
149	EASTER SEALS MASS IN	320902	SPED 504 SERVICES	20245183	\$ 1,600	REHABILITATION THERAPY SERVICE
150	RCS BEHAVIORAL & EDU	320902	SPED 504 SERVICES	20245424	\$ 3,281	SPECIALIZED BEHAVIORAL SERVICE
151	BOSTON NEUROPSYCHOLI	320902	SPED 504 SERVICES	20245094	\$ 3,750	SPED SERVICES
152	CLARKE SCHOOL FOR TH	320902	SPED 504 SERVICES	20245671	\$ 250	EDUCATIONAL SERVICES
153	MAXIM HEALTHCARE	320902	SPED 504 SERVICES	20245863	\$ 4,347	BCBA SERVICES

	A	B	C	D	E	F
8	VENDOR NAME	ORG	ORG DESC	P.O.	AMOUNT	DESCRIPTION
9						
154	MAXIM HEALTHCARE	320902	SPED 504 SERVICES	20245863	\$ 1,467	BCBA SERVICES
155	MAXIM HEALTHCARE	320902	SPED 504 SERVICES	20245863	\$ 1,705	BCBA SERVICES
156	MAXIM HEALTHCARE	320902	SPED 504 SERVICES	20245863	\$ 2,072	BCBA SERVICES
157	MAXIM HEALTHCARE	320902	SPED 504 SERVICES	20245863	\$ 2,292	BCBA SERVICES
158	MAXIM HEALTHCARE	320902	SPED 504 SERVICES	20245863	\$ 1,394	BCBA SERVICES
159	EI US, LLC	320902	SPED 504 SERVICES	20245096	\$ 1,320	TUTORING FOR INCAPACITATED STU
160	EI US, LLC	320902	SPED 504 SERVICES	20245096	\$ 792	TUTORING FOR INCAPACITATED STU
161	EI US, LLC	320902	SPED 504 SERVICES	20245096	\$ 2,772	TUTORING FOR INCAPACITATED STU
162	EI US, LLC	320902	SPED 504 SERVICES	20245096	\$ 330	TUTORING FOR INCAPACITATED STU
163	EI US, LLC	320902	SPED 504 SERVICES	20245096	\$ 109	TUTORING FOR INCAPACITATED STU
164	EI US, LLC	320902	SPED 504 SERVICES	20245096	\$ 382	TUTORING FOR INCAPACITATED STU
165	EI US, LLC	320902	SPED 504 SERVICES	20245096	\$ 204	TUTORING FOR INCAPACITATED STU
166	EI US, LLC	320902	SPED 504 SERVICES	20245096	\$ 436	TUTORING FOR INCAPACITATED STU
167	EI US, LLC	320902	SPED 504 SERVICES	20245096	\$ 327	TUTORING FOR INCAPACITATED STU
168	EI US, LLC	320902	SPED 504 SERVICES	20245096	\$ 1,936	TUTORING FOR INCAPACITATED STU
169	VALERIO DOMINELLO	320902	SPED 504 SERVICES	20245187	\$ 3,233	SPED LEGAL SERVICES
170	COMMONWEALTH CLINICA	320902	SPED 504 SERVICES	20245577	\$ 14,203	NURSING SERVICES
171	INTERPRETERS ASSOCIA	320902	SPED 504 SERVICES	20245186	\$ 6,853	TRANSLATION SERVICES
172	INTERPRETERS ASSOCIA	320902	SPED 504 SERVICES	20245186	\$ 2,310	TRANSLATION SERVICES
173	INTERPRETERS ASSOCIA	320902	SPED 504 SERVICES	20245186	\$ 2,710	TRANSLATION SERVICES
174	INTERPRETERS ASSOCIA	320902	SPED 504 SERVICES	20245186	\$ 858	TRANSLATION SERVICES
175	READS COLLABORATIVE	320902	SPED 504 SERVICES	20245757	\$ 270	STUDENT SERVICES
176	READS COLLABORATIVE	320902	SPED 504 SERVICES	20245757	\$ 1,402	STUDENT SERVICES
177	READS COLLABORATIVE	320902	SPED 504 SERVICES	20245757	\$ 1,682	STUDENT SERVICES
178	READS COLLABORATIVE	320902	SPED 504 SERVICES	20245757	\$ 3,084	STUDENT SERVICES
179	BRIDGING INDEPENDENT	320902	SPED 504 SERVICES	20245862	\$ 1,250	ABA SERVICES
180	BRIDGING INDEPENDENT	320902	SPED 504 SERVICES	20245095	\$ 4,173	ABA SERVICES
181	BRIDGING INDEPENDENT	320902	SPED 504 SERVICES	20245095	\$ 5,083	ABA SERVICES
182	BRIDGING INDEPENDENT	320902	SPED 504 SERVICES	20245862	\$ 1,500	ABA SERVICES
183	ANGOFF, NAOMI B.	320902	SPED 504 SERVICES	20245850	\$ 263	THERAPEUTIC SERVICES
184	CIRCLE CARE SERVICES	320902	SPED 504 SERVICES	20245900	\$ 4,491	BCBA/ABA SERVICES
185	GLOBAL ASSESSMENTS	320902	PSYCHOLOGICAL EVALUATIONS	20245097	\$ 24,419	PSYCHOLOGICAL EVALUATIONS
186	GLOBAL ASSESSMENTS	320902	PSYCHOLOGICAL EVALUATIONS	20245097	\$ 963	PSYCHOLOGICAL EVALUATIONS
187	W B MASON COMPANY IN	320903	SEI NON SALARY COSTS	20245950	\$ 829	SUPPLIES
188	POSITIVE PROMOTIONS	320908	FINE ARTS NON SALARY COSTS	20245560	\$ 1,053	ITEMS FOR ART TEACHERS
189	MACIE PUBLISHING CO	320908	FINE ARTS NON SALARY COSTS	20245768	\$ 450	RECORDERS FOR STUDENTS
190	AMAZON.COM	320908	FINE ARTS NON SALARY COSTS	20245806	\$ 480	CONSUMABLES FOR STUDENT USE

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8	VENDOR NAME	ORG	ORG DESC	P.O.	AMOUNT	DESCRIPTION
9						
191	AMAZON.COM	320908	FINE ARTS NON SALARY COSTS	20245795	\$ 299	SUPPLIES/MATERIAL FOR PRINCIPA
192	AMAZON.COM	320908	FINE ARTS NON SALARY COSTS	20245832	\$ 222	INSTRUCTIONAL MATERIAL/EQUIPME
193	WILLIAMS PIANO SHOP	320908	FINE ARTS NON SALARY COSTS	20245882	\$ 300	PIANO TUNING AT THE GARFIELD MIDDLE SCHOOL
194	SWEETWATER SOUND	320908	FINE ARTS NON SALARY COSTS	20245797	\$ 333	ELECTRONIC DRUM SET
195	MTI ENTERPRISES INC	320908	FINE ARTS NON SALARY COSTS	20245838	\$ 400	ROYALTY LICENSES
196	SCHOOL SPECIALTY LLC	320908	FINE ARTS NON SALARY COSTS	20245398	\$ 41	SUPPLIES
197	DRAMATIC PUBLISHING	320908	FINE ARTS NON SALARY COSTS	20245773	\$ 536	ROYALTY, PLAYBOOKS AND DIRECTO
198	NATIONAL COUNCIL MAT	320908	MATH NON SALARY COSTS	20245829	\$ 157	MEMBERSHIP FEE
199	W B MASON COMPANY IN	320908	MATH NON SALARY COSTS	20245876	\$ 3,310	CALCULATORS
200	SCHOOL SPECIALTY LLC	320908	MATH NON SALARY COSTS	20245555	\$ 134	SUPPLIES
201	SCHOOL SPECIALTY LLC	320908	MATH NON SALARY COSTS	20245651	\$ 511	SUPPLIES
202	ASSOCIATION FOR SUPE	320908	SCIENCE NON SALARY COSTS	20245889	\$ 239	MEMBERSHIP FEES FOR MATT COSTA
203	FLINN SCIENTIFIC INC	320908	SCIENCE NON SALARY COSTS	20236087	\$ 330	SCIENCE SUPPLIES
204	NATIONAL SCIENCE TEA	320908	SCIENCE NON SALARY COSTS	20245828	\$ 70	MEMBERSHIP FEE
205	VERNIER SOFTWARE & T	320908	SCIENCE NON SALARY COSTS	20245807	\$ 1,518	FORCE/ACCELERATION SENSORS
206	BARNES & NOBLE	320908	HUMANATIES NON SALARY COSTS	20245767	\$ 1,019	BOOKS
207	CAM OFFICE SERVICES	320908	HUMANATIES NON SALARY COSTS	20245790	\$ 95	INK FOR COPIER & PRINTER
208	CAM OFFICE SERVICES	320908	HUMANATIES NON SALARY COSTS	20245790	\$ 782	INK FOR COPIER & PRINTER
209	MOONEY LAURIE L	320908	HUMANATIES NON SALARY COSTS	20245533	\$ 200	SITE LICENSE FOR PUBLIC SPEAKI
210	HARVARD GRADUATE SCH	320908	PROFESSIONAL DEVELOPMENT SERV	20245985	\$ 20,000	PROFESSIONAL DEVELOPMENT
211	CENTER FOR THE	320908	PROFESSIONAL DEVELOPMENT SERV	20245581	\$ 800	PROFESSIONAL DEVELOPMENT
212	CENTER FOR THE	320908	PROFESSIONAL DEVELOPMENT SERV	20245581	\$ 800	PROFESSIONAL DEVELOPMENT
213	CENTER FOR THE	320908	PROFESSIONAL DEVELOPMENT SERV	20245581	\$ 800	PROFESSIONAL DEVELOPMENT
214	CENTER FOR THE	320908	PROFESSIONAL DEVELOPMENT SERV	20245581	\$ 800	PROFESSIONAL DEVELOPMENT
215	CENTER FOR THE	320908	PROFESSIONAL DEVELOPMENT SERV	20245581	\$ 400	PROFESSIONAL DEVELOPMENT
216	CENTER FOR THE	320908	PROFESSIONAL DEVELOPMENT SERV	20245581	\$ 800	PROFESSIONAL DEVELOPMENT
217	CENTER FOR THE	320908	PROFESSIONAL DEVELOPMENT SERV	20245581	\$ 1,200	PROFESSIONAL DEVELOPMENT
218	INSTRUCTURE, INC.	320908	INSTRUCTIONAL SERVICES	20245579	\$ 63,751	INSTRUCTIONAL SERVICES
219	PROJECT WAYFINDER	320908	INSTRUCTIONAL SERVICES	20245489	\$ 29,886	ADVISORY BLOCK CURRICULUM
220	BARNES & NOBLE	320908	INSTRUCTIONAL MATERIALS	20245786	\$ 4,072	BOOKS
221	RETROFIT INC	320908	CLASSROOM INSTR TECHNOLOGY	20245674	\$ 9,024	CHARGERS
222	FOLLETT SCHOOL SOLUT	320908	CLASSROOM INSTR TECHNOLOGY	20245859	\$ 16,947	LIBRARY SOFTWARE SUBSCRIPTION
223	REVERE SCHOOL LUNCH	320908	GUIDANCE NON SALARY COSTS	20245244	\$ 113	REFRESHMENTS
224	W B MASON COMPANY IN	320908	GUIDANCE NON SALARY COSTS	20245561	\$ 135	OFFICE SUPPLIES
225	W B MASON COMPANY IN	320908	GUIDANCE NON SALARY COSTS	20245561	\$ 180	OFFICE SUPPLIES
226	W B MASON COMPANY IN	320908	GUIDANCE NON SALARY COSTS	20245561	\$ 190	OFFICE SUPPLIES
227	W B MASON COMPANY IN	320908	GUIDANCE NON SALARY COSTS	20245561	\$ 190	OFFICE SUPPLIES

	A	B	C	D	E	F
8	VENDOR NAME	ORG	ORG DESC	P.O.	AMOUNT	DESCRIPTION
9						
228	BUSINESS COPY ASSOCI	320908	GUIDANCE NON SALARY COSTS	20245913	\$ 527	OVERAGE
229	BIG PICTURE CO INC	320908	GUIDANCE NON SALARY COSTS	20245551	\$ 5,000	INTERNSHIP PLATFORM
230	W B MASON COMPANY IN	321008	INSTRUCTIONAL MATERIALS	20245732	\$ 244	OFFICE SUPPLIES
231	CAM OFFICE SERVICES	321008	INSTRUCTIONAL MATERIALS	20245791	\$ 933	COPY MACHINE SUPPLIES
232	SWEETWATER SOUND	321008	INSTRUCTIONAL MATERIALS	20236868	\$ 884	\$200 - SUPPLIES FOR MUSIC LAB
233	RICOH USA INC	321008	INSTRUCTIONAL MATERIALS	20245447	\$ 2,567	COPIER LEASE AND MAINTENANCE
234	RICOH USA INC	321008	INSTRUCTIONAL MATERIALS	20245446	\$ 3,626	COPIER LEASE AND MAINTENANCE
235	NORTHERN CORP	321008	INSTRUCTIONAL MATERIALS	20245448	\$ 945	PAD LOCKS
236	SCHOOL SPECIALTY LLC	321008	INSTRUCTIONAL MATERIALS	20245748	\$ 94	FOOTBALLS
237	SCHOOL SPECIALTY LLC	321008	INSTRUCTIONAL MATERIALS	20245924	\$ 540	CLASSROOM SUPPLIES
238	SCHOOL SPECIALTY LLC	321008	INSTRUCTIONAL MATERIALS	20245681	\$ 1,677	OFFICE/CLASSROOM SUPPLIES
239	W B MASON COMPANY IN	321108	INSTRUCTIONAL MATERIALS	20245675	\$ 5,895	COPY PAPER
240	CDWG, INC.	321108	INSTRUCTIONAL MATERIALS	20245736	\$ 67	SMARTBOARD BULBS
241	CDWG, INC.	321108	INSTRUCTIONAL MATERIALS	20245736	\$ 173	SMARTBOARD BULBS
242	CDWG, INC.	321108	INSTRUCTIONAL MATERIALS	20245736	\$ 90	SMARTBOARD BULBS
243	CDWG, INC.	321108	INSTRUCTIONAL MATERIALS	20245736	\$ 252	SMARTBOARD BULBS
244	MUSICIAN'S FRIENDS	321108	INSTRUCTIONAL MATERIALS	20245738	\$ 510	HEADPHONES FOR MUSIC CLASS
245	B&H FOTO & ELECTRONI	321108	INSTRUCTIONAL MATERIALS	20245739	\$ 817	FILM/MOVIE CLUB - CAMERA & ACC
246	B&H FOTO & ELECTRONI	321108	INSTRUCTIONAL MATERIALS	20245739	\$ 648	FILM/MOVIE CLUB - CAMERA & ACC
247	REVERE SCHOOL LUNCH	321208	INSTRUCTIONAL MATERIALS	20245726	\$ 184	FOOD FOR MEETING
248	BUSINESS COPY ASSOCI	321208	INSTRUCTIONAL MATERIALS	20245715	\$ 5,856	COPIER MAINTENANCE
249	CAM OFFICE SERVICES	321208	INSTRUCTIONAL MATERIALS	20245716	\$ 1,574	INK
250	PROJECT LEAD THE WAY	321208	INSTRUCTIONAL MATERIALS	20245745	\$ 888	SUPPLIES
251	SCHOOL SPECIALTY LLC	321208	INSTRUCTIONAL MATERIALS	20245141	\$ 174	ART SUPPLIES
252	SCHOOL SPECIALTY LLC	321208	INSTRUCTIONAL MATERIALS	20245141	\$ 1,609	ART SUPPLIES
253	PRODUCTIONS, INC	321208	INSTRUCTIONAL MATERIALS	20245771	\$ 593	SOUND BOARD MAINTENANCE & REPA
254	HEALEY BUS INC	330901	REGULAR TRANSPORTATION	20245039	\$ 226,800	REGULAR TRANSPORATION INSIDE
255	HEALEY BUS INC	330901	REGULAR TRANSPORTATION	20245018	\$ 16,800	TRANSPORTATION-SPORTING EVENT/
256	HEALEY BUS INC	330901	REGULAR TRANSPORTATION	20245018	\$ 673	TRANSPORTATION-SPORTING EVENT/
257	HEALEY BUS INC	330901	REGULAR TRANSPORTATION	20245018	\$ 823	TRANSPORTATION-SPORTING EVENT/
258	HEALEY BUS INC	330901	REGULAR TRANSPORTATION	20245018	\$ 860	TRANSPORTATION-SPORTING EVENT/
259	HEALEY BUS INC	330901	REGULAR TRANSPORTATION	20245018	\$ 648	TRANSPORTATION-SPORTING EVENT/
260	HEALEY BUS INC	330901	REGULAR TRANSPORTATION	20245018	\$ 635	TRANSPORTATION-SPORTING EVENT/
261	HEALEY BUS INC	330901	REGULAR TRANSPORTATION	20245018	\$ 635	TRANSPORTATION-SPORTING EVENT/
262	HEALEY BUS INC	330901	REGULAR TRANSPORTATION	20245018	\$ 785	TRANSPORTATION-SPORTING EVENT/
263	HEALEY BUS INC	330901	REGULAR TRANSPORTATION	20245018	\$ 673	TRANSPORTATION-SPORTING EVENT/
264	HEALEY BUS INC	330901	REGULAR TRANSPORTATION	20245018	\$ 653	TRANSPORTATION-SPORTING EVENT/



	A	B	C	D	E	F
8	VENDOR NAME	ORG	ORG DESC	P.O.	AMOUNT	DESCRIPTION
9						
265	MALDEN TRANS INC	330902	SPED INSIDE TRANSPORTATION	20245033	\$ 11,550	SPED TRANSPORTATION INSIDE THE
266	NORTH READING LYNNF	330902	SPED INSIDE TRANSPORTATION	20245622	\$ 77,184	TRANSPORTATION- SPED INSIDE
267	JANVIER TRANSPORT	330902	SPED INSIDE TRANSPORTATION	20245347	\$ 17,640	SPED TRANSPORTATION INSIDE THE
268	JANVIER TRANSPORT	330902	SPED INSIDE TRANSPORTATION	20245034	\$ 8,820	SPED TRANSPORTATION INSIDE THE
269	CORDERO, CARLENY	330902	SPED INSIDE TRANSPORTATION	20245478	\$ 1,680	PARENT TRANSPORTATION INSIDE T
270	ALTIDOR, JEAN MULER	330902	SPED INSIDE TRANSPORTATION	20245852	\$ 2,368	HOMELESS SPED TRANSPORTATION I
271	JASLY TRANSPORTATION	330902	SPED INSIDE TRANSPORTATION	20245623	\$ 7,350	SPED TRANSPORTATION INSIDE THE
272	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20245026	\$ 7,900	SPED TRANSPORTATION OUTSIDE TH
273	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20245031	\$ 8,295	SPED TRANSPORTATION OUTSIDE TH
274	ACTION AMBULANCE	330902	SPED OUTSIDE TRANSPORTATION	20245343	\$ 9,000	SPED TRANSPORTATION OUTSIDE TH
275	ACTION AMBULANCE	330902	SPED OUTSIDE TRANSPORTATION	20245354	\$ 8,000	SPED TRANSPORTATION OUTSIDE TH
276	MASSTRAN CORP	330902	SPED OUTSIDE TRANSPORTATION	20245073	\$ 8,190	SPED TRANSPORTATION OUTSIDE TH
277	MCJ TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20245028	\$ 5,000	SPED TRANSPORTATION OUTSIDE TH
278	MCJ TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20245027	\$ 5,500	SPED TRANSPORTATION OUTSIDE TH
279	AMERIKEN CARING SERV	330902	SPED OUTSIDE TRANSPORTATION	20245370	\$ 4,725	SPED TRANSPORTATION OUTSIDE TH
280	AMERIKEN CARING SERV	330902	SPED OUTSIDE TRANSPORTATION	20245081	\$ 6,825	SPED TRANSPORTATION OUTSIDE TH
281	VSP LIVERY SERVICE I	330902	SPED OUTSIDE TRANSPORTATION	20245023	\$ 6,400	SPED TRANSPORTATION OUTSIDE TH
282	VSP LIVERY SERVICE I	330902	SPED OUTSIDE TRANSPORTATION	20245023	\$ 6,400	SPED TRANSPORTATION OUTSIDE TH
283	VSP LIVERY SERVICE I	330902	SPED OUTSIDE TRANSPORTATION	20245366	\$ 7,875	SPED TRANSPORTATION OUTSIDE TH
284	VSP LIVERY SERVICE I	330902	SPED OUTSIDE TRANSPORTATION	20245366	\$ 7,875	SPED TRANSPORTATION OUTSIDE TH
285	JANAH BOUCHRA	330902	SPED OUTSIDE TRANSPORTATION	20245351	\$ 3,150	PARENT TRANSPORTATION OUTSIDE
286	TLP TRANSPORTATION I	330902	SPED OUTSIDE TRANSPORTATION	20245628	\$ 12,500	SPED TRANSPORTATION OUTSIDE TH
287	TLP TRANSPORTATION I	330902	SPED OUTSIDE TRANSPORTATION	20245079	\$ 9,450	SPED TRANSPORTATION OUTSIDE TH
288	TLP TRANSPORTATION I	330902	SPED OUTSIDE TRANSPORTATION	20245079	\$ 9,450	SPED TRANSPORTATION OUTSIDE TH
289	BMP TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20245025	\$ 7,560	SPED TRANSPORTATION OUTSIDE TH
290	JANVIER TRANSPORT	330902	SPED OUTSIDE TRANSPORTATION	20245082	\$ 10,479	SPED TRANSPORTATION OUTSIDE TH
291	JANVIER TRANSPORT	330902	SPED OUTSIDE TRANSPORTATION	20245345	\$ 9,450	SPED TRANSPORTATION OUTSIDE TH
292	JANVIER TRANSPORT	330902	SPED OUTSIDE TRANSPORTATION	20245029	\$ 12,180	SPED TRANSPORTATION OUTSIDE TH
293	JANVIER TRANSPORT	330902	SPED OUTSIDE TRANSPORTATION	20245024	\$ 9,980	SPED TRANSPORTATION OUTSIDE TH
294	MESHESHA, TIGIST	330902	SPED OUTSIDE TRANSPORTATION	20245075	\$ 6,300	PARENT TRANSPORTATION OUTSIDE
295	HUYNH, BILLY KIM	330902	SPED OUTSIDE TRANSPORTATION	20245348	\$ 3,150	PARENT TRANSPORTATION OUTSIDE
296	IDEAL TRANSIT LLC	330902	SPED OUTSIDE TRANSPORTATION	20245030	\$ 11,000	SPED TRANSPORTATION OUTSIDE TH
297	IDEAL TRANSIT LLC	330902	SPED OUTSIDE TRANSPORTATION	20245521	\$ 10,000	SPED TRANSPORTATION OUTSIDE TH
298	SHADDAI WAGNAC	330902	SPED OUTSIDE TRANSPORTATION	20245507	\$ 5,100	SPED TRANSPORTATION OUTSIDE TH
299	ANGELS L&J TRANSP	330902	SPED OUTSIDE TRANSPORTATION	20245077	\$ 7,780	SPED TRANSPORTATION OUTSIDE TH
300	ANGELS L&J TRANSP	330902	SPED OUTSIDE TRANSPORTATION	20245626	\$ 8,169	SPED TRANSPORTATION OUTSIDE TH
301	VILLANUEVA, JUAN C	330902	SPED OUTSIDE TRANSPORTATION	20245078	\$ 7,350	SPED TRANSPORTATION OUTSIDE TH

	A	B	C	D	E	F
8	VENDOR NAME	ORG	ORG DESC	P.O.	AMOUNT	DESCRIPTION
9						
302	VILLANUEVA, JUAN C	330902	SPED OUTSIDE TRANSPORTATION	20245612	\$ 3,240	SPED TRANSPORTATION OUTSIDE TH
303	MONDY TRANSPORTATIO	330902	SPED OUTSIDE TRANSPORTATION	20245765	\$ 5,250	SPED TRANSPORTATION OUTSIDE TH
304	MONDY TRANSPORTATIO	330902	SPED OUTSIDE TRANSPORTATION	20245371	\$ 7,500	SPED TRANSPORTATION OUTSIDE TH
305	VELASQUEZ, MILDRED I	330902	SPED OUTSIDE TRANSPORTATION	20245223	\$ 840	PARENT TRANSPORTATION OUTSIDE
306	LOIACONO, GIUSEPPINA	330902	SPED OUTSIDE TRANSPORTATION	20245314	\$ 420	PARENT TRANSPORTATION OUTSIDE
307	BELZINCE, KEVENER	330902	SPED OUTSIDE TRANSPORTATION	20245070	\$ 7,350	SPED TRANSPORTATION OUTSIDE TH
308	JASLY TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20245344	\$ 6,300	SPED TRANSPORTATION OUTSIDE TH
309	JASLY TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20245365	\$ 7,350	SPED TRANSPORTATION OUTSIDE TH
310	JASLY TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20245365	\$ 7,350	SPED TRANSPORTATION OUTSIDE TH
311	JASLY TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20245365	\$ 4,200	SPED TRANSPORTATION OUTSIDE TH
312	JASLY TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20245365	\$ 4,200	SPED TRANSPORTATION OUTSIDE TH
313	ALVARADO ALEJANDRO	330902	SPED OUTSIDE TRANSPORTATION	20245627	\$ 5,400	PARENT TRANSPORTATION OUTSIDE
314	EZ CARE TRANSIT CO	330902	SPED OUTSIDE TRANSPORTATION	20245576	\$ 7,350	SPED TRANSPORTATION OUTSIDE TH
315	BOBBY TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20245853	\$ 2,760	SPED TRANSPORTATION OUTSIDE TH
316	FAMOLARE, BRITANY	330902	SPED OUTSIDE TRANSPORTATION	20245819	\$ 8,850	PARENT TRANSPORTATION OUTSIDE
317	BROWN, RICHARD	330902	SPED OUTSIDE TRANSPORTATION	20245845	\$ 200	PARENT TRANSPORTATION OUTSIDE
318	ADJEI, SHEILA MARY B	330902	SPED OUTSIDE TRANSPORTATION	20245857	\$ 1,600	SPED HOMELESS TRANSPORTATION O
319	REVERE SCHOOL LUNCH	330908	COMP HEALTH NON SALARY COSTS	20245712	\$ 275	FOOD SERVICES
320	REVERE SCHOOL LUNCH	330908	COMP HEALTH NON SALARY COSTS	20245712	\$ 254	FOOD SERVICES
321	MAV HOLDING CORPORAT	330908	COMP HEALTH NON SALARY COSTS	20245654	\$ 423	BOOKS
322	MASSACHUSETTS TURNPI	330908	TRANSPORTATION SUPPLIES MATS	20245003	\$ 78	BUS TRANSPONDERS FOR TOLLS
323	SULLIVAN TIRE	330908	TRANSPORTATION SUPPLIES MATS	20245717	\$ 221	TIRE SERVICE & ALIGNMENT- TRAN
324	SULLIVAN TIRE	330908	TRANSPORTATION SUPPLIES MATS	20245717	\$ 217	TIRE SERVICE & ALIGNMENT- TRAN
325	COMMONWEALTH AUTOBOD	330908	TRANSPORTATION SUPPLIES MATS	20245237	\$ 3,527	REPAIRS TO TRANSPORTATION VEHI
326	COMMONWEALTH AUTOBOD	330908	TRANSPORTATION SUPPLIES MATS	20245237	\$ 246	REPAIRS TO TRANSPORTATION VEHI
327	COMMONWEALTH AUTOBOD	330908	TRANSPORTATION SUPPLIES MATS	20245237	\$ 1,000	REPAIRS TO TRANSPORTATION VEHI
328	COMMONWEALTH AUTOBOD	330908	TRANSPORTATION SUPPLIES MATS	20245237	\$ 591	REPAIRS TO TRANSPORTATION VEHI
329	COMMONWEALTH AUTOBOD	330908	TRANSPORTATION SUPPLIES MATS	20245237	\$ 313	REPAIRS TO TRANSPORTATION VEHI
330	UNITED AUTO & TRUCK	330908	TRANSPORTATION SUPPLIES MATS	20245721	\$ 35	INSPECTIONS ON TRANSPORTATION
331	UNITED AUTO & TRUCK	330908	TRANSPORTATION SUPPLIES MATS	20245721	\$ 135	INSPECTIONS ON TRANSPORTATION
332	UNITED AUTO & TRUCK	330908	TRANSPORTATION SUPPLIES MATS	20245721	\$ 35	INSPECTIONS ON TRANSPORTATION
333	WEX BANK	330908	TRANSPORTATION SUPPLIES MATS	20245022	\$ 2,561	GASOLINE FOR TRANSPORTATION VE
334	SENA, DENISE	330908	TRANSPORTATION SUPPLIES MATS		\$ 223	PETTY CASH REIMBURSEMENT
335	MALDEN TRANS INC	330908	HOMELESS TRANSPORTATION	20245816	\$ 969	HOMELESS TRANSPORTATION -LIVIN
336	MALDEN TRANS INC	330908	HOMELESS TRANSPORTATION	20245816	\$ 250	HOMELESS TRANSPORTATION -LIVIN
337	MALDEN TRANS INC	330908	HOMELESS TRANSPORTATION	20245816	\$ 1,675	HOMELESS TRANSPORTATION -LIVIN
338	MALDEN TRANS INC	330908	HOMELESS TRANSPORTATION	20245816	\$ 1,759	HOMELESS TRANSPORTATION -LIVIN

	A	B	C	D	E	F
8	VENDOR NAME	ORG	ORG DESC	P.O.	AMOUNT	DESCRIPTION
9						
339	MCJ TRANSPORTATION	330908	HOMELESS TRANSPORTATION	20245898	\$ 1,913	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
340	MCJ TRANSPORTATION	330908	HOMELESS TRANSPORTATION	20245898	\$ 2,363	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
341	NORTH READING LYNNF	330908	HOMELESS TRANSPORTATION	20245918	\$ 184	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
342	NORTH READING LYNNF	330908	HOMELESS TRANSPORTATION	20245918	\$ 1,288	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
343	NORTH READING LYNNF	330908	HOMELESS TRANSPORTATION	20245665	\$ 3,150	HOMELESS TRANSPORTATION -LIVIN
344	TLP TRANSPORTATION I	330908	HOMELESS TRANSPORTATION	20245899	\$ 1,418	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
345	TLP TRANSPORTATION I	330908	HOMELESS TRANSPORTATION	20245899	\$ 473	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
346	TLP TRANSPORTATION I	330908	HOMELESS TRANSPORTATION	20245939	\$ 68	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
347	TLP TRANSPORTATION I	330908	HOMELESS TRANSPORTATION	20245939	\$ 1,418	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
348	ANGELS L&J TRANSP	330908	HOMELESS TRANSPORTATION	20245663	\$ 4,200	HOMELESS TRANSPORTATION -LIVIN
349	HALIDY, VARDA	330908	HOMELESS TRANSPORTATION	20245812	\$ 315	HOMELESS TRANSPORTATION -LIVIN
350	MIH N ROB TRANSPORTA	330908	HOMELESS TRANSPORTATION	20245032	\$ 6,300	DCF HOMELESS TRANSPORTATION-LI
351	RICH, EDDIE	330908	HOMELESS TRANSPORTATION	20245760	\$ 1,450	HOMELESS TRANSPORTATION -LIVIN
352	RICH, EDDIE	330908	HOMELESS TRANSPORTATION	20245760	\$ 1,523	HOMELESS TRANSPORTATION -LIVIN
353	EZ CARE TRANSIT CO	330908	HOMELESS TRANSPORTATION	20245603	\$ 1,050	HOMELESS TRANSPORTATION -LIVIN
354	BAY STATE TRANSPORT	330908	HOMELESS TRANSPORTATION	20245762	\$ 3,245	HOMELESS TRANSPORTATION -LIVIN
355	BAY STATE TRANSPORT	330908	HOMELESS TRANSPORTATION	20245762	\$ 2,803	HOMELESS TRANSPORTATION -LIVIN
356	JIREHF TRANSPORTATIO	330908	HOMELESS TRANSPORTATION	20245820	\$ 2,925	HOMELESS TRANSPORTATION -LIVIN
357	JIREHF TRANSPORTATIO	330908	HOMELESS TRANSPORTATION	20245820	\$ 3,413	HOMELESS TRANSPORTATION -LIVIN
358	ZACKY'S TRANSPORTAT	330908	HOMELESS TRANSPORTATION	20245941	\$ 1,425	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
359	TLP TRANSPORTATION I	330908	HOMELESS LIVING OUTSIDE	20245352	\$ 1,313	HOMELESS TRANSPORTATION -LIVIN
360	TLP TRANSPORTATION I	330908	HOMELESS LIVING OUTSIDE	20245353	\$ 1,313	HOMELESS TRANSPORTATION -LIVIN
361	TLP TRANSPORTATION I	330908	HOMELESS LIVING OUTSIDE	20245777	\$ 1,350	HOMELESS TRANSPORTATION -LIVIN
362	TLP TRANSPORTATION I	330908	HOMELESS LIVING OUTSIDE	20245356	\$ 338	HOMELESS TRANSPORTATION -LIVIN
363	TLP TRANSPORTATION I	330908	HOMELESS LIVING OUTSIDE	20245357	\$ 1,418	HOMELESS TRANSPORTATION -LIVIN
364	TLP TRANSPORTATION I	330908	HOMELESS LIVING OUTSIDE	20245350	\$ 1,418	HOMELESS TRANSPORTATION -LIVIN
365	TLP TRANSPORTATION I	330908	HOMELESS LIVING OUTSIDE	20245516	\$ 1,418	HOMELESS TRANSPORTATION -LIVIN
366	TLP TRANSPORTATION I	330908	HOMELESS LIVING OUTSIDE	20245359	\$ 1,733	HOMELESS TRANSPORTATION -LIVIN
367	SHADDAI WAGNAC	330908	HOMELESS LIVING OUTSIDE	20245408	\$ 5,040	HOMELESS TRANSPORTATION -LIVIN
368	ANGELS L&J TRANSP	330908	HOMELESS LIVING OUTSIDE	20245575	\$ 4,809	HOMELESS TRANSPORTATION -LIVIN
369	LOUIS, JOHN ANSON	330908	HOMELESS LIVING OUTSIDE	20245855	\$ 767	HOMELESS TRANSPORTATION -LIVIN
370	MONDY TRANSPORTATIO	330908	HOMELESS LIVING OUTSIDE	20245506	\$ 1,575	HOMELESS TRANSPORTATION -LIVIN
371	UNITY TRANS LLC	330908	HOMELESS LIVING OUTSIDE	20245364	\$ 2,100	HOMELESS TRANSPORTATION -LIVIN
372	UNITY TRANS LLC	330908	HOMELESS LIVING OUTSIDE	20245362	\$ 2,100	HOMELESS TRANSPORTATION -LIVIN
373	MAZURI LLC	330908	HOMELESS LIVING OUTSIDE	20245360	\$ 2,200	HOMELESS TRANSPORTATION -LIVIN
374	MAZURI LLC	330908	HOMELESS LIVING OUTSIDE	20245361	\$ 1,425	HOMELESS TRANSPORTATION -LIVIN
375	MAZURI LLC	330908	HOMELESS LIVING OUTSIDE	20245515	\$ 1,800	HOMELESS TRANSPORTATION -LIVIN

	A	B	C	D	E	F
8	VENDOR NAME	ORG	ORG DESC	P.O.	AMOUNT	DESCRIPTION
9						
376	EZ CARE TRANSIT CO	330908	HOMELESS LIVING OUTSIDE	20245905	\$ 2,100	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
377	EZ CARE TRANSIT CO	330908	HOMELESS LIVING OUTSIDE	20245400	\$ 1,050	HOMELESS TRANSPORTATION - LIVI
378	EZ CARE TRANSIT CO	330908	HOMELESS LIVING OUTSIDE	20245485	\$ 3,150	HOMELESS TRANSPORTATION -LIVIN
379	EZ CARE TRANSIT CO	330908	HOMELESS LIVING OUTSIDE	20245905	\$ 300	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
380	EZ CARE TRANSIT CO	330908	HOMELESS LIVING OUTSIDE	20245905	\$ 1,800	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
381	CRN SERVICES INC	330908	HOMELESS LIVING OUTSIDE	20245520	\$ 1,523	HOMELESS TRANSPORTATION -LIVIN
382	BOBBY TRANSPORTATION	330908	HOMELESS LIVING OUTSIDE	20245772	\$ 960	HOMELESS TRANSPORTATION -LIVIN
383	REVERE SPORTING GDS, HUBERT	330908	FOOD SERVICES OTHER COSTS	20245779	\$ 2,677	CAFETERIA SWEATSHIRTS
384		330908	FOOD SERVICES OTHER COSTS	20245877	\$ 692	CAFÉ SUPPLIES
385	NIXON COMPANY	330908	ATHLETIC SUPPLIES & MATS	20245822	\$ 724	BANNERS
386	CEDAR GLEN GOLF CLUB	330908	ATHLETIC SUPPLIES & MATS	20245787	\$ 500	GOLF COURSE RENTAL
387	GEARY, EDWARD	330908	ATHLETIC SUPPLIES & MATS	20245487	\$ 95	ALL FALL SPORTS OFFICIAL FEES
388	GERARDI, GERARD J.	330908	ATHLETIC SUPPLIES & MATS	20245457	\$ 55	FOOTBALL GAME ANNOUNCER
389	REVERE SCHOOL LUNCH	330908	ATHLETIC SUPPLIES & MATS	20245728	\$ 250	FOOD SERVICES FOR ATHLETES
390	REVERE SCHOOL LUNCH	330908	ATHLETIC SUPPLIES & MATS	20245728	\$ 13	FOOD SERVICES FOR ATHLETES
391	MEDCO SUPPLY CO	330908	ATHLETIC SUPPLIES & MATS	20245377	\$ 150	ATHLETIC MEDICAL SUPPLIES
392	ABRUZZESE THOMAS	330908	ATHLETIC SUPPLIES & MATS	20245487	\$ 103	ALL FALL SPORTS OFFICIAL FEES
393	SPORT SUPPLY GROUP	330908	ATHLETIC SUPPLIES & MATS	20245973	\$ 300	KNEE PADS
394	SPORT SUPPLY GROUP	330908	ATHLETIC SUPPLIES & MATS	20245837	\$ 608	MIDDLE SCHOOL BASKETBALL UNIFO
395	FORTUNATO BILL	330908	ATHLETIC SUPPLIES & MATS	20245487	\$ 107	ALL FALL SPORTS OFFICIAL FEES
396	DAVID, LEONARD	330908	ATHLETIC SUPPLIES & MATS	20245487	\$ 95	ALL FALL SPORTS OFFICIAL FEES
397	HYDE ED	330908	ATHLETIC SUPPLIES & MATS	20245487	\$ 95	ALL FALL SPORTS OFFICIAL FEES
398	AGILE SPORTS TECHNOL	330908	ATHLETIC SUPPLIES & MATS	20245698	\$ 1,099	ATHLETIC WEB BASED EDITING SOF
399	CHIUDIONI PATRICE	330908	ATHLETIC SUPPLIES & MATS	20245487	\$ 95	ALL FALL SPORTS OFFICIAL FEES
400	COMEIRO ANTHONY	330908	ATHLETIC SUPPLIES & MATS	20245487	\$ 107	ALL FALL SPORTS OFFICIAL FEES
401	LAVENDER JOANNE	330908	ATHLETIC SUPPLIES & MATS	20245487	\$ 95	ALL FALL SPORTS OFFICIAL FEES
402	LAVENDER JOANNE	330908	ATHLETIC SUPPLIES & MATS	20245487	\$ 95	ALL FALL SPORTS OFFICIAL FEES
403	CUCINOTTA ANTHONY	330908	ATHLETIC SUPPLIES & MATS	20245487	\$ 103	ALL FALL SPORTS OFFICIAL FEES
404	PASKOWSKI JOHN P	330908	ATHLETIC SUPPLIES & MATS	20245487	\$ 198	ALL FALL SPORTS OFFICIAL FEES
405	GREATER BOSTON LEAGU	330908	ATHLETIC SUPPLIES & MATS	20245233	\$ 22,232	ASSESSMENT FEES
406	RODRIGUEZ ALEX	330908	ATHLETIC SUPPLIES & MATS	20245487	\$ 71	ALL FALL SPORTS OFFICIAL FEES
407	JACKSON JUDAH	330908	ATHLETIC SUPPLIES & MATS	20245487	\$ 103	ALL FALL SPORTS OFFICIAL FEES
408	HINKLE ROBERT	330908	ATHLETIC SUPPLIES & MATS	20245487	\$ 198	ALL FALL SPORTS OFFICIAL FEES
409	CHAMPAGNE, MICHAEL	330908	ATHLETIC SUPPLIES & MATS	20245487	\$ 95	ALL FALL SPORTS OFFICIAL FEES
410	BLONDER JEFFREY S	330908	ATHLETIC SUPPLIES & MATS	20245487	\$ 198	ALL FALL SPORTS OFFICIAL FEES
411	BLONDER JEFFREY S	330908	ATHLETIC SUPPLIES & MATS	20245487	\$ 198	ALL FALL SPORTS OFFICIAL FEES
412	PARZIALE, RALPH	330908	ATHLETIC SUPPLIES & MATS	20245487	\$ 95	ALL FALL SPORTS OFFICIAL FEES

	A	B	C	D	E	F
8	VENDOR NAME	ORG	ORG DESC	P.O.	AMOUNT	DESCRIPTION
9						
413	LITTEN, MEGHAN	330908	ATHLETIC SUPPLIES & MATS	20245487	\$ 95	ALL FALL SPORTS OFFICIAL FEES
414	STABILE, JOHN	330908	ATHLETIC SUPPLIES & MATS	20245487	\$ 198	ALL FALL SPORTS OFFICIAL FEES
415	STABILE, JOHN	330908	ATHLETIC SUPPLIES & MATS	20245487	\$ 198	ALL FALL SPORTS OFFICIAL FEES
416	AMAZON.COM	330908	SECURITY SUPPLIES	20245008	\$ 60	MATERIALS OR EQUIPMENT (FOR ST
417	NEW ENGLAND CANINE I	330908	SECURITY SUPPLIES	20245017	\$ 258	COMFORT DOG, CHARLIE'S TRAININ
418	COMPLETE CLEANING CO	340108	CONTRACTED CLEANING	20245636	\$ 11,709	CLEANING SERVICES - BEACHMONT
419	NATIONAL GRID	340108	NATURAL GAS		\$ 2,223	NATURAL GAS
420	COMPLETE CLEANING CO	340208	CONTRACTED CLEANING	20245639	\$ 16,046	CLEANING SERVICES-GARFIELD
421	NATIONAL GRID	340208	ELECTRICITY		\$ 421	ELECTRICITY
422	NATIONAL GRID	340208	NATURAL GAS		\$ 3,588	NATURAL GAS
423	COMPLETE CLEANING CO	340308	CONTRACTED CLEANING	20245634	\$ 9,707	CLEANING SERVICES - LINCOLN
424	NATIONAL GRID	340308	NATURAL GAS		\$ 629	NATURAL GAS
425	COMPLETE CLEANING CO	340408	CONTRACTED CLEANING	20245632	\$ 12,042	CLEANING SERVICES - HILL
426	NATIONAL GRID	340408	ELECTRICITY		\$ 10,892	ELECTRICITY
427	NATIONAL GRID	340408	NATURAL GAS		\$ 432	NATURAL GAS
428	COMPLETE CLEANING CO	340508	CONTRACTED CLEANING	20245635	\$ 8,372	CLEANING SERVICES - PAUL REVER
429	NATIONAL GRID	340508	ELECTRICITY		\$ 5,137	ELECTRICITY
430	COMPLETE CLEANING CO	340708	CONTRACTED CLEANING	20245637	\$ 28,392	CLEANING SERVICES - RHS
431	NATIONAL GRID	340708	ELECTRICITY		\$ 8,228	ELECTRICITY
432	NATIONAL GRID	340708	ELECTRICITY		\$ 53	ELECTRICITY
433	NATIONAL GRID	340708	ELECTRICITY		\$ 10	ELECTRICITY
434	NATIONAL GRID	340708	NATURAL GAS		\$ 1,011	NATURAL GAS
435	NATIONAL GRID	340708	NATURAL GAS		\$ 1,135	NATURAL GAS
436	COMPLETE CLEANING CO	340908	CUSTODIAL CONTRACTED SERVICES	20245514	\$ 120	EMERGENCY CLEANING SERVICES DI
437	COMPLETE CLEANING CO	340908	CUSTODIAL CONTRACTED SERVICES	20245514	\$ 480	EMERGENCY CLEANING SERVICES DI
438	LANCELOT JANITORIAL	340908	CUSTODIAL SUPPLIES & MATS	20245290	\$ 376	EMERGENCY JANITORIAL SUPPLIES-
439	LIKARR, INC	340908	CUSTODIAL SUPPLIES & MATS	20245884	\$ 10	RIGHT TO KNOW CENTER
440	LIKARR, INC	340908	CUSTODIAL SUPPLIES & MATS	20245510	\$ 100	CUSTODIAL SUPPLIES - LINCOLN
441	LIKARR, INC	340908	CUSTODIAL SUPPLIES & MATS	20245552	\$ 157	CUSTODIAL SUPPLIES - PAUL REVE
442	LIKARR, INC	340908	CUSTODIAL SUPPLIES & MATS	20245552	\$ 201	CUSTODIAL SUPPLIES - PAUL REVE
443	LIKARR, INC	340908	CUSTODIAL SUPPLIES & MATS	20245511	\$ 127	CUSTODIAL SUPPLIES - WEST REVE
444	LIKARR, INC	340908	CUSTODIAL SUPPLIES & MATS	20245511	\$ 17	CUSTODIAL SUPPLIES - WEST REVE
445	LIKARR, INC	340908	CUSTODIAL SUPPLIES & MATS	20245554	\$ 112	CUSTODIAL SUPPLIES - GARFIELD
446	LIKARR, INC	340908	CUSTODIAL SUPPLIES & MATS	20245497	\$ 89	CUSTODIAL SUPPLIES - RHS
447	LIKARR, INC	340908	CUSTODIAL SUPPLIES & MATS	20245534	\$ 727	CUSTODIAL SUPPLIES - BEACHMONT
448	LIKARR, INC	340908	CUSTODIAL SUPPLIES & MATS	20245534	\$ 52	CUSTODIAL SUPPLIES - BEACHMONT
449	LIKARR, INC	340908	CUSTODIAL SUPPLIES & MATS	20245746	\$ 209	WASTE BASKETS-BEACHMONT

	A	B	C	D	E	F
8	VENDOR NAME	ORG	ORG DESC	P.O.	AMOUNT	DESCRIPTION
9						
450	PASEK CORPORATION	340908	MAINT OF BUILDINGS CONTR SERV	20245248	\$ 270	SERVICE & REPAIRS TO AUTOMATIC
451	MASSLOCK	340908	MAINT OF BUILDINGS CONTR SERV	20245297	\$ 320	LOCK REPAIR, KEY DUPLICATION,
452	MASSLOCK	340908	MAINT OF BUILDINGS CONTR SERV	20245297	\$ 1,054	LOCK REPAIR, KEY DUPLICATION,
453	MASSLOCK	340908	MAINT OF BUILDINGS CONTR SERV	20245297	\$ 118	LOCK REPAIR, KEY DUPLICATION,
454	COMMONWEALTH AUTOBOD	340908	MAINT OF BUILDINGS CONTR SERV	20245780	\$ 3,646	REPAIR & MAINTENANCE OF MAINTENANCE
455	COMMONWEALTH AUTOBOD	340908	MAINT OF BUILDINGS CONTR SERV	20245780	\$ 157	REPAIR & MAINTENANCE OF MAINTENANCE
456	COMMONWEALTH AUTOBOD	340908	MAINT OF BUILDINGS CONTR SERV	20245780	\$ 1,892	REPAIR & MAINTENANCE OF MAINTENANCE
457	MAESTRANZI BROTHERS	340908	MAINT OF BUILDINGS CONTR SERV	20245781	\$ 7	MAINTENANCE TO EQUIPMENT-SNOW B
458	FM GENERATOR INC	340908	MAINT OF BUILDINGS CONTR SERV	20245105	\$ 282	GENERATOR MAINTENANCE-DISTRICT
459	FM GENERATOR INC	340908	MAINT OF BUILDINGS CONTR SERV	20245105	\$ 423	GENERATOR MAINTENANCE-DISTRICT
460	SALLESE J. & SONS IN	340908	MAINT OF BUILDINGS CONTR SERV	20245074	\$ 17,940	TOILET PARTITIONS-GARFIELD SCH
461	COGSWELL SPRINKLER	340908	MAINT OF BUILDINGS CONTR SERV	20245517	\$ 3,990	SPRINKLER SERVICES & MATERIALS
462	CONCORP INC	340908	MAINT OF BUILDINGS CONTR SERV	20245061	\$ 275	PH NEUTRALIZATION SYSTEM
463	UNITED RENTALS (N.A.	340908	MAINT OF BUILDINGS CONTR SERV	20245302	\$ 467	AERIAL LIFT RENTAL
464	B & B PEST CONTROL	340908	MAINT OF BUILDINGS CONTR SERV	20245776	\$ 95	PEST MANAGEMENT SERVICES
465	B & B PEST CONTROL	340908	MAINT OF BUILDINGS CONTR SERV	20245776	\$ 95	PEST MANAGEMENT SERVICES
466	B & B PEST CONTROL	340908	MAINT OF BUILDINGS CONTR SERV	20245776	\$ 95	PEST MANAGEMENT SERVICES
467	B & B PEST CONTROL	340908	MAINT OF BUILDINGS CONTR SERV	20245776	\$ 95	PEST MANAGEMENT SERVICES
468	B & B PEST CONTROL	340908	MAINT OF BUILDINGS CONTR SERV	20245937	\$ 791	PEST MANAGEMENT SERVICES SEPT & OCT 2023
469	B & B PEST CONTROL	340908	MAINT OF BUILDINGS CONTR SERV	20245776	\$ 95	PEST MANAGEMENT SERVICES
470	B & B PEST CONTROL	340908	MAINT OF BUILDINGS CONTR SERV	20245776	\$ 95	PEST MANAGEMENT SERVICES
471	B & B PEST CONTROL	340908	MAINT OF BUILDINGS CONTR SERV	20245776	\$ 95	PEST MANAGEMENT SERVICES
472	B & B PEST CONTROL	340908	MAINT OF BUILDINGS CONTR SERV	20245776	\$ 95	PEST MANAGEMENT SERVICES
473	B & B PEST CONTROL	340908	MAINT OF BUILDINGS CONTR SERV	20245937	\$ 791	PEST MANAGEMENT SERVICES SEPT & OCT 2023
474	UNITED ELEVATOR CO I	340908	MAINT OF BUILDINGS CONTR SERV	20245486	\$ 405	ELEVATOR MAINTENANCE
475	UNITED ELEVATOR CO I	340908	MAINT OF BUILDINGS CONTR SERV	20245486	\$ 405	ELEVATOR MAINTENANCE
476	UNITED ELEVATOR CO I	340908	MAINT OF BUILDINGS CONTR SERV	20245486	\$ 304	ELEVATOR MAINTENANCE
477	UNITED ELEVATOR CO I	340908	MAINT OF BUILDINGS CONTR SERV	20245624	\$ 2,135	MONTHLY ELEVATOR MAINTENANCE
478	LEHIGH ELECTRIC PROD	340908	MAINT OF BUILDINGS CONTR SERV	20245813	\$ 1,500	THEATER LIGHTING ISSUES
479	GRAINGER	340908	MAINTENANCE OF BUILDINGS	20245175	\$ 414	BUILDING AND MAINTENANCE SUPPL
480	GRAINGER	340908	MAINTENANCE OF BUILDINGS	20245175	\$ 816	BUILDING AND MAINTENANCE SUPPL
481	MASSACHUSETTS TURNPI	340908	MAINTENANCE OF BUILDINGS	20245102	\$ 14	EZPASS TOLLS FOR MAINTENANCE V
482	W B MASON COMPANY IN	340908	MAINTENANCE OF BUILDINGS	20245789	\$ 492	OFFICE SUPPLIES
483	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20245174	\$ 266	HVAC/PLUMBING SUPPLIES-DISTRIC
484	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20245174	\$ 25	HVAC/PLUMBING SUPPLIES-DISTRIC
485	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20245174	\$ 512	HVAC/PLUMBING SUPPLIES-DISTRIC
486	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20245174	\$ 50	HVAC/PLUMBING SUPPLIES-DISTRIC

	A	B	C	D	E	F
8	VENDOR NAME	ORG	ORG DESC	P.O.	AMOUNT	DESCRIPTION
9						
487	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20245174	\$ 97	HVAC/PLUMBING SUPPLIES-DISTRIC
488	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20245174	\$ 369	HVAC/PLUMBING SUPPLIES-DISTRIC
489	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20245174	\$ 569	HVAC/PLUMBING SUPPLIES-DISTRIC
490	FERGUSON ENTERPRISES	340908	MAINTENANCE OF BUILDINGS	20245279	\$ 531	PLUMBING MATERIAL-DISTRICT WID
491	FERGUSON ENTERPRISES	340908	MAINTENANCE OF BUILDINGS	20245279	\$ 1,065	PLUMBING MATERIAL-DISTRICT WID
492	FERGUSON ENTERPRISES	340908	MAINTENANCE OF BUILDINGS	20245279	\$ 223	PLUMBING MATERIAL-DISTRICT WID
493	FERGUSON ENTERPRISES	340908	MAINTENANCE OF BUILDINGS	20245279	\$ 175	PLUMBING MATERIAL-DISTRICT WID
494	MAESTRANZI BROTHERS	340908	MAINTENANCE OF BUILDINGS	20245890	\$ 2,698	28" SNOWBLOWER-PAUL REVERE
495	SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20245177	\$ 16	ELECTRICAL SUPPLIES-DISTRICT W
496	SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20245177	\$ 249	ELECTRICAL SUPPLIES-DISTRICT W
497	SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20245177	\$ 61	ELECTRICAL SUPPLIES-DISTRICT W
498	SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20245177	\$ 60	ELECTRICAL SUPPLIES-DISTRICT W
499	SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20245177	\$ 399	ELECTRICAL SUPPLIES-DISTRICT W
500	SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20245177	\$ 200	ELECTRICAL SUPPLIES-DISTRICT W
501	SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20245177	\$ 55	ELECTRICAL SUPPLIES-DISTRICT W
502	SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20245177	\$ 646	ELECTRICAL SUPPLIES-DISTRICT W
503	SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20245177	\$ 167	ELECTRICAL SUPPLIES-DISTRICT W
504	SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20245177	\$ 47	ELECTRICAL SUPPLIES-DISTRICT W
505	SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20245177	\$ 54	ELECTRICAL SUPPLIES-DISTRICT W
506	SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20245177	\$ 28	ELECTRICAL SUPPLIES-DISTRICT W
507	WEX BANK	340908	MAINTENANCE OF BUILDINGS	20245035	\$ 932	FLEET GASOLINE - MAINTENANCE D
508	CENTURY SECURITY SYS	340908	BUILDING SECURITY SERVICES	20245176	\$ 300	MAINTENANCE/REPAIRS - SECURITY
509	CENTURY SECURITY SYS	340908	BUILDING SECURITY SERVICES	20245176	\$ 723	MAINTENANCE/REPAIRS - SECURITY
510	CENTURY SECURITY SYS	340908	BUILDING SECURITY SERVICES	20245176	\$ 273	MAINTENANCE/REPAIRS - SECURITY
511	CENTURY SECURITY SYS	340908	BUILDING SECURITY SERVICES	20245176	\$ 318	MAINTENANCE/REPAIRS - SECURITY
512	CENTURY SECURITY SYS	340908	BUILDING SECURITY SERVICES	20245176	\$ 488	MAINTENANCE/REPAIRS - SECURITY
513	CENTURY SECURITY SYS	340908	BUILDING SECURITY SERVICES	20245180	\$ 6,048	SECURITY AND FIRE MONITORING
514	CENTURY SECURITY SYS	340908	BUILDING SECURITY SERVICES	20245180	\$ 6,480	SECURITY AND FIRE MONITORING
515	FLIP LOK LLC	340908	BUILDING SEC EQUIP & SUPPLIES	20245700	\$ 166,382	SAFETY DOOR LOCKS
516	FLIP LOK LLC	340908	BUILDING SEC EQUIP & SUPPLIES	20245700	\$ 1,152	SAFETY DOOR LOCKS
517	AMERESCO INC	340908	MAINTENANCE OF EQUIPMENT	20245761	\$ 14,668	REPAIR RTU-3
518	AMERESCO INC	340908	MAINTENANCE OF EQUIPMENT	20245836	\$ 978	TEST FUEL OIL-RHS & WHELAN
519	AMERESCO INC	340908	MAINTENANCE OF EQUIPMENT	20236908	\$ 3,241	REPAIR PUMP AND PIPING INSULA
520	AMERESCO INC	340908	MAINTENANCE OF EQUIPMENT	20245466	\$ 3,425	REPLACE P-2 INSULATION
521	AMERESCO INC	340908	MAINTENANCE OF EQUIPMENT	20245467	\$ 3,214	TAILINGS 45500
522	VERIZON	340908	TELECOMMUNICATIONS	20245235	\$ 41	TELECOMMUNICATIONS
523	VERIZON	340908	TELECOMMUNICATIONS	20245235	\$ 925	TELECOMMUNICATIONS

	A	B	C	D	E	F
8	VENDOR NAME	ORG	ORG DESC	P.O.	AMOUNT	DESCRIPTION
9						
524	VERIZON	340908	TELECOMMUNICATIONS	20245235	\$ 221	TELECOMMUNICATIONS
525	VERIZON	340908	TELECOMMUNICATIONS	20245235	\$ 81	TELECOMMUNICATIONS
526	VERIZON	340908	TELECOMMUNICATIONS	20245235	\$ 851	TELECOMMUNICATIONS
527	VERIZON	340908	TELECOMMUNICATIONS	20245235	\$ 1,334	TELECOMMUNICATIONS
528	VERIZON	340908	TELECOMMUNICATIONS	20245235	\$ 61	TELECOMMUNICATIONS
529	VERIZON	340908	TELECOMMUNICATIONS	20245235	\$ 308	TELECOMMUNICATIONS
530	METROPOLITAN TELECOM	340908	TELECOMMUNICATIONS	20245206	\$ 603	TELECOMMUNICATIONS
531	AT&T CORP	340908	TELECOMMUNICATIONS	20245207	\$ 47	TELECOMMUNICATIONS
532	WINDSTREAM CORPORAT	340908	TELECOMMUNICATIONS	20245236	\$ 2,191	TELECOMMUNICATIONS
533	WINDSTREAM CORPORAT	340908	TELECOMMUNICATIONS	20245236	\$ 153	TELECOMMUNICATIONS
534	CHERRYROAD TECHNOLOG	340908	TELECOMMUNICATIONS	20245234	\$ 701	INTERNET
535	MCI COMMUNICATION	340908	TELECOMMUNICATIONS	20245222	\$ 25	TELECOMMUNICATIONS
536	RETROFIT INC	340908	NETWORK TELECOM SUPPLIES	20245589	\$ 1,763	DESKTOP PC
537	RETROFIT INC	340908	NETWORK TELECOM SUPPLIES	20245774	\$ 34,161	FIREWALL SUBSCRIPTION
538	RETROFIT INC	340908	NETWORK TELECOM SUPPLIES	20245625	\$ 22,466	REPLACEMENT MAIL SERVER
539	RAPTOR TECHNOLOGIES	340908	NETWORK TELECOM SUPPLIES	20245605	\$ 4,000	SOFTWARE RENEWAL
540	COMPLETE CLEANING CO	341008	CONTRACTED CLEANING	20245633	\$ 11,709	CLEANING SERVICES - RMA
541	NATIONAL GRID	341008	NATURAL GAS		\$ 645	NATURAL GAS
542	COMPLETE CLEANING CO	341208	CONTRACTED CLEANING	20245638	\$ 15,379	CLEANING SERVICES - WEST REVER
543	NATIONAL GRID	341208	NATURAL GAS		\$ 1,007	NATURAL GAS
544	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20245640	\$ 6,483	SPED TUITION TO MA PUBLIC SCHO
545	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20245640	\$ 6,483	SPED TUITION TO MA PUBLIC SCHO
546	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20245631	\$ 5,329	SPED TUITION TO MA PUBLIC SCHO
547	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20245631	\$ 11,766	SPED TUITION TO MA PUBLIC SCHO
548	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20245640	\$ 6,483	SPED TUITION TO MA PUBLIC SCHO
549	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20245631	\$ 11,766	SPED TUITION TO MA PUBLIC SCHO
550	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20245631	\$ 11,766	SPED TUITION TO MA PUBLIC SCHO
551	HAVERHILL PUBLIC SCH	390902	TUITION TO MASS SCHOOLS	20245670	\$ 5,184	SPED TUITION TO MA SCHOOL
552	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20245705	\$ 9,568	SPED TUITION TO MA SCHOOL
553	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20245705	\$ 9,568	SPED TUITION TO MA SCHOOL
554	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20245705	\$ 15,571	SPED TUITION TO MA SCHOOL
555	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20245705	\$ 10,256	SPED TUITION TO MA SCHOOL
556	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20245705	\$ 9,568	SPED TUITION TO MA SCHOOL
557	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20245704	\$ 8,320	SPED TUITION TO MA SCHOOL
558	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20245704	\$ 8,320	SPED TUITION TO MA SCHOOL
559	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20245705	\$ 9,568	SPED TUITION TO MA SCHOOL
560	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20245705	\$ 15,571	SPED TUITION TO MA SCHOOL







	A	B	C	D	E	F
8	VENDOR NAME	ORG	ORG DESC	P.O.	AMOUNT	DESCRIPTION
9						
635	BOSTON PUBLIC SCHOOL	390902	TUITION TO MASS SCHOOLS	20245904	\$ 8,705	SPED TUITION TO MA SCHOOL
636	BOSTON PUBLIC SCHOOL	390902	TUITION TO MASS SCHOOLS	20245904	\$ 8,705	SPED TUITION TO MA SCHOOL
637	BOSTON PUBLIC SCHOOL	390902	TUITION TO MASS SCHOOLS	20245904	\$ 5,692	SPED TUITION TO MA SCHOOL
638	BOSTON PUBLIC SCHOOL	390902	TUITION TO MASS SCHOOLS	20245904	\$ 5,692	SPED TUITION TO MA SCHOOL
639	BOSTON PUBLIC SCHOOL	390902	TUITION TO MASS SCHOOLS	20245904	\$ 5,692	SPED TUITION TO MA SCHOOL
640	BOSTON PUBLIC SCHOOL	390902	TUITION TO MASS SCHOOLS	20245904	\$ 7,031	SPED TUITION TO MA SCHOOL
641	BOSTON PUBLIC SCHOOL	390902	TUITION TO MASS SCHOOLS	20245904	\$ 7,031	SPED TUITION TO MA SCHOOL
642	BOSTON PUBLIC SCHOOL	390902	TUITION TO MASS SCHOOLS	20245904	\$ 7,031	SPED TUITION TO MA SCHOOL
643	VALLEY COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20245426	\$ 6,338	SPED TUITION TO MA SCHOOL
644	COLLABORATIVE FOR RE	390902	TUITION TO MASS SCHOOLS	20245423	\$ 10,668	SPED TUITION TO MA SCHOOL
645	COLLABORATIVE FOR RE	390902	TUITION TO MASS SCHOOLS	20245423	\$ 13,440	SPED TUITION TO MA SCHOOL
646	ESSEX NORTH SHORE AG	390902	TUITION TO MASS SCHOOLS	20245775	\$ 77,725	TUITION TO MASS SCHOOL
647	LABBB COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20245480	\$ 8,069	SPED TUITION TO MA SCHOOL
648	LABBB COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20245480	\$ 8,069	SPED TUITION TO MA SCHOOL
649	LABBB COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20245480	\$ 8,069	SPED TUITION TO MA SCHOOL
650	LABBB COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20245480	\$ 8,069	SPED TUITION TO MA SCHOOL
651	TOWN OF MARBLEHEAD	390902	TUITION TO MASS SCHOOLS	20245903	\$ 4,700	SPED TUITION TO MA SCHOOL
652	TOWN OF MARBLEHEAD	390902	TUITION TO MASS SCHOOLS	20245903	\$ 5,483	SPED TUITION TO MA SCHOOL
653	TOWN OF MARBLEHEAD	390902	TUITION TO MASS SCHOOLS	20245903	\$ 5,222	SPED TUITION TO MA SCHOOL
654	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20245421	\$ 5,141	SPED TUITION TO NON PUBLIC SCH
655	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20245421	\$ 13,065	SPED TUITION TO NON PUBLIC SCH
656	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20245421	\$ 13,065	SPED TUITION TO NON PUBLIC SCH
657	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20245421	\$ 13,065	SPED TUITION TO NON PUBLIC SCH
658	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20245421	\$ 13,065	SPED TUITION TO NON PUBLIC SCH
659	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20245421	\$ 13,065	SPED TUITION TO NON PUBLIC SCH
660	JUDGE BAKER CHILDREN	390902	TUITION TO NON PUBLIC SCHOOLS	20245419	\$ 14,616	SPED TUITION TO NON PUBLIC SCH
661	BOSTON COLLEGE CAMPU	390902	TUITION TO NON PUBLIC SCHOOLS	20245491	\$ 11,556	SPED TUITION TO NON PUBLIC SCH
662	BOSTON COLLEGE CAMPU	390902	TUITION TO NON PUBLIC SCHOOLS	20245415	\$ 11,556	SPED TUITION TO NON PUBLIC SCH
663	BOSTON COLLEGE CAMPU	390902	TUITION TO NON PUBLIC SCHOOLS	20245415	\$ 11,556	SPED TUITION TO NON PUBLIC SCH
664	PERKINS SCHOOL FOR T	390902	TUITION TO NON PUBLIC SCHOOLS	20245629	\$ 21,697	SPED TUITION TO NON PUBLIC SCH
665	PERKINS SCHOOL FOR T	390902	TUITION TO NON PUBLIC SCHOOLS	20245629	\$ 21,697	SPED TUITION TO NON PUBLIC SCH
666	FARR ACADEMY	390902	TUITION TO NON PUBLIC SCHOOLS	20245422	\$ 12,992	SPED TUITION TO NON PUBLIC SCH
667	LEARNING PREP SCHOOL	390902	TUITION TO NON PUBLIC SCHOOLS	20245417	\$ 7,983	SPED TUITION TO NON PUBLIC SCH
668	LEARNING PREP SCHOOL	390902	TUITION TO NON PUBLIC SCHOOLS	20245417	\$ 7,983	SPED TUITION TO NON PUBLIC SCH
669	FRANCISCAN CHILDREN'	390902	TUITION TO NON PUBLIC SCHOOLS	20245492	\$ 12,943	SPED TUITION TO NON PUBLIC SCH
670	BOSTON HIGASHI SCHOO	390902	TUITION TO NON PUBLIC SCHOOLS	20245481	\$ 9,802	SPED TUITION TO NON PUBLIC SCH
671	BOSTON HIGASHI SCHOO	390902	TUITION TO NON PUBLIC SCHOOLS	20245481	\$ 9,802	SPED TUITION TO NON PUBLIC SCH

	A	B	C	D	E	F
8	VENDOR NAME	ORG	ORG DESC	P.O.	AMOUNT	DESCRIPTION
9						
672	BOSTON HIGASHI SCHOO	390902	TUITION TO NON PUBLIC SCHOOLS	20245481	\$ 9,802	SPED TUITION TO NON PUBLIC SCH
673	SCHOOLS FOR CHILDREN	390902	TUITION TO NON PUBLIC SCHOOLS	20245906	\$ 9,489	SPED TUITION TO NON PUBLIC SCHOOL
674	SCHOOLS FOR CHILDREN	390902	TUITION TO NON PUBLIC SCHOOLS	20245630	\$ 11,048	SPED TUITION TO NON PUBLIC SCH
675	SCHOOLS FOR CHILDREN	390902	TUITION TO NON PUBLIC SCHOOLS	20245630	\$ 11,048	SPED TUITION TO NON PUBLIC SCH
676	SCHOOLS FOR CHILDREN	390902	TUITION TO NON PUBLIC SCHOOLS	20245906	\$ 13,153	SPED TUITION TO NON PUBLIC SCHOOL
677	GUILD FOR HUMAN SERV	390902	TUITION TO NON PUBLIC SCHOOLS	20245418	\$ 20,620	SPED TUITION TO NON PUBLIC SCH
678	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20245578	\$ 14,687	SPED TUITION TO NON PUBLIC SCH
679	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20245578	\$ 14,687	SPED TUITION TO NON PUBLIC SCH
680	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20245578	\$ 14,687	SPED TUITION TO NON PUBLIC SCH
681	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20245578	\$ 14,687	SPED TUITION TO NON PUBLIC SCH
682	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20245578	\$ 14,687	SPED TUITION TO NON PUBLIC SCH
683	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20245578	\$ 14,687	SPED TUITION TO NON PUBLIC SCH
684	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20245578	\$ 14,687	SPED TUITION TO NON PUBLIC SCH
685	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20245578	\$ 14,687	SPED TUITION TO NON PUBLIC SCH
686	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20245578	\$ 14,687	SPED TUITION TO NON PUBLIC SCH
687	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20245578	\$ 14,687	SPED TUITION TO NON PUBLIC SCH
688	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20245578	\$ 14,687	SPED TUITION TO NON PUBLIC SCH
689	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20245578	\$ 14,687	SPED TUITION TO NON PUBLIC SCH
690	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20245578	\$ 14,687	SPED TUITION TO NON PUBLIC SCH
691	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20245578	\$ 14,687	SPED TUITION TO NON PUBLIC SCH
692	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20245578	\$ 14,687	SPED TUITION TO NON PUBLIC SCH
693	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20245578	\$ 14,687	SPED TUITION TO NON PUBLIC SCH
694	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20245578	\$ 14,687	SPED TUITION TO NON PUBLIC SCH
695	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20245578	\$ 14,687	SPED TUITION TO NON PUBLIC SCH
696	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20245578	\$ 14,687	SPED TUITION TO NON PUBLIC SCH
697	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20245578	\$ 14,687	SPED TUITION TO NON PUBLIC SCH
698	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20245578	\$ 14,687	SPED TUITION TO NON PUBLIC SCH
699	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20245578	\$ 14,687	SPED TUITION TO NON PUBLIC SCH
700	COTTING SCHOOL INC	390902	TUITION TO NON PUBLIC SCHOOLS	20245580	\$ 12,846	SPED TUITION TO NON PUBLIC SCH
701	ST. ANN'S HOME	390902	TUITION TO NON PUBLIC SCHOOLS	20245123	\$ 7,862	SPED TUITION TO NON PUBLIC SCH
702	COMPASS	390902	TUITION TO NON PUBLIC SCHOOLS	20245669	\$ 9,433	SPED TUITION TO NON PUBLIC SCH
703	COMPASS	390902	TUITION TO NON PUBLIC SCHOOLS	20245669	\$ 9,433	SPED TUITION TO NON PUBLIC SCH
704	COMPASS	390902	TUITION TO NON PUBLIC SCHOOLS	20245669	\$ 9,455	SPED TUITION TO NON PUBLIC SCH
705	COMPASS	390902	TUITION TO NON PUBLIC SCHOOLS	20245669	\$ 9,455	SPED TUITION TO NON PUBLIC SCH
706	COMPASS	390902	TUITION TO NON PUBLIC SCHOOLS	20245669	\$ 9,455	SPED TUITION TO NON PUBLIC SCH
707	COMPASS	390902	TUITION TO NON PUBLIC SCHOOLS	20245669	\$ 10,450	SPED TUITION TO NON PUBLIC SCH
708	COMPASS	390902	TUITION TO NON PUBLIC SCHOOLS	20245669	\$ 10,450	SPED TUITION TO NON PUBLIC SCH

	A	B	C	D	E	F
8	VENDOR NAME	ORG	ORG DESC	P.O.	AMOUNT	DESCRIPTION
9						
709	COMPASS	390902	TUITION TO NON PUBLIC SCHOOLS	20245669	\$ 10,450	SPED TUITION TO NON PUBLIC SCH
710	RCS LEARNING CENTER	390902	TUITION TO NON PUBLIC SCHOOLS	20245425	\$ 15,027	SPED TUITION TO NON PUBLIC SCH
711	CLARKE SCHOOL FOR TH	390902	TUITION TO NON PUBLIC SCHOOLS	20245667	\$ 7,150	SPED TUITION TO NON PUBLIC SCH
712	MELMARK INC	390902	TUITION TO NON PUBLIC SCHOOLS	20245493	\$ 13,323	SPED TUITION TO NON PUBLIC SCH
713	HOPEFUL JOURNEYS EDU	390902	TUITION TO NON PUBLIC SCHOOLS	20245182	\$ 13,692	SPED TUITION TO NON PUBLIC SCH
714	HOPEFUL JOURNEYS EDU	390902	TUITION TO NON PUBLIC SCHOOLS	20245182	\$ 13,692	SPED TUITION TO NON PUBLIC SCH
715	HOPEFUL JOURNEYS EDU	390902	TUITION TO NON PUBLIC SCHOOLS	20245182	\$ 13,692	SPED TUITION TO NON PUBLIC SCH
716	HOPEFUL JOURNEYS EDU	390902	TUITION TO NON PUBLIC SCHOOLS	20245583	\$ 13,692	SPED TUITION TO NON PUBLIC SCH
717	HOPEFUL JOURNEYS EDU	390902	TUITION TO NON PUBLIC SCHOOLS	20245182	\$ 13,692	SPED TUITION TO NON PUBLIC SCH
718	HOPEFUL JOURNEYS EDU	390902	TUITION TO NON PUBLIC SCHOOLS	20245182	\$ 13,692	SPED TUITION TO NON PUBLIC SCH
719	HOPEFUL JOURNEYS EDU	390902	TUITION TO NON PUBLIC SCHOOLS	20245182	\$ 13,692	SPED TUITION TO NON PUBLIC SCH
720	HOPEFUL JOURNEYS EDU	390902	TUITION TO NON PUBLIC SCHOOLS	20245182	\$ 13,692	SPED TUITION TO NON PUBLIC SCH
721	NASHOBA LEARNING GRO	390902	TUITION TO NON PUBLIC SCHOOLS	20245427	\$ 12,805	SPED TUITION TO NON PUBLIC SCH
722	STETSON SCHOOL INC	390902	RESIDENTIAL TUITIONS	20245184	\$ 21,415	SPED RESIDENTIAL TUITION
723	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20245708	\$ 11,172	SPED TUITION TO COLLABORATIVE
724	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20245708	\$ 11,172	SPED TUITION TO COLLABORATIVE
725	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20245708	\$ 11,172	SPED TUITION TO COLLABORATIVE
726	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20245708	\$ 11,172	SPED TUITION TO COLLABORATIVE
727	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20245708	\$ 11,172	SPED TUITION TO COLLABORATIVE
728	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20245709	\$ 11,172	SPED TUITION TO COLLABORATIVE
729	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20245709	\$ 11,172	SPED TUITION TO COLLABORATIVE
730	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20245709	\$ 11,172	SPED TUITION TO COLLABORATIVE
731	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20245709	\$ 11,172	SPED TUITION TO COLLABORATIVE
732	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20245709	\$ 11,172	SPED TUITION TO COLLABORATIVE
733	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20245709	\$ 11,172	SPED TUITION TO COLLABORATIVE
734	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20245709	\$ 11,172	SPED TUITION TO COLLABORATIVE
735	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20245709	\$ 11,172	SPED TUITION TO COLLABORATIVE
736	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20245709	\$ 11,172	SPED TUITION TO COLLABORATIVE
737	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20245709	\$ 11,172	SPED TUITION TO COLLABORATIVE
738	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20245709	\$ 11,172	SPED TUITION TO COLLABORATIVE
739	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20245709	\$ 11,172	SPED TUITION TO COLLABORATIVE
740	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20245709	\$ 11,172	SPED TUITION TO COLLABORATIVE
741	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20245709	\$ 11,172	SPED TUITION TO COLLABORATIVE
742	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20245709	\$ 11,172	SPED TUITION TO COLLABORATIVE
743	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20245709	\$ 11,172	SPED TUITION TO COLLABORATIVE
744	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20245709	\$ 11,172	SPED TUITION TO COLLABORATIVE
745	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20245710	\$ 11,172	SPED TUITION TO COLLABORATIVE











	A	B	C	D	E	F
8	VENDOR NAME	ORG	ORG DESC	P.O.	AMOUNT	DESCRIPTION
9						
894	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20245710	\$ 8,379	SPED TUITION TO COLLABORATIVE
895	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20245710	\$ 8,379	SPED TUITION TO COLLABORATIVE
896	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20245710	\$ 8,379	SPED TUITION TO COLLABORATIVE
897	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20245710	\$ 8,379	SPED TUITION TO COLLABORATIVE
898	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20245703	\$ 8,379	SPED TUITION TO COLLABORATIVE
899	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20245703	\$ 8,379	SPED TUITION TO COLLABORATIVE
900	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20245703	\$ 8,379	SPED TUITION TO COLLABORATIVE
901	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20245703	\$ 8,379	SPED TUITION TO COLLABORATIVE
902	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20245701	\$ 7,770	SPED TUITION TO COLLABORATIVE
903	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20245701	\$ 7,770	SPED TUITION TO COLLABORATIVE
904	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20245901	\$ 7,770	SPED TUITION TO COLLABORATIVE
905	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20245702	\$ 7,770	SPED TUITION TO COLLABORATIVE
906	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20245702	\$ 7,770	SPED TUITION TO COLLABORATIVE
907	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20245709	\$ 798	SPED TUITION TO COLLABORATIVE
908	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20245709	\$ 8,379	SPED TUITION TO COLLABORATIVE
909	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20245703	\$ 17,955	SPED TUITION TO COLLABORATIVE
910	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20245709	\$ 3,990	SPED TUITION TO COLLABORATIVE
911	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20245977	\$ 399	SPED TUITION TO COLLABORATIVE
912	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20245977	\$ 7,980	SPED TUITION TO COLLABORATIVE
913	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20245977	\$ 8,379	SPED TUITION TO COLLABORATIVE
914	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20245979	\$ 4,440	SPED TUITION TO COLLABORATIVE
915						

	A	B	C	D	E	F
8	VENDOR NAME	ORG	ORG DESC	P.O.	AMOUNT	DESCRIPTION
9	<b>SPECIAL FUNDS ACCOUNTS</b>					
916						
917						
918	PERFORMANCE PLUMBING	13281	NONSALARY	20245085	\$ 30,405	CONTRACTOR SVC-HVAC REPLACEMEN
919	SCHOOL SPECIALTY LLC	13281	NONSALARY	20245431	\$ 15,520	LIBRARY FURNITURE
920	KIMBALL CO, RICHARD	13281	NONSALARY	20236009	\$ 1,000	BEACHMONT SCHOOL-UNIT VENTILAT
921	IMAGINE LEARNING INC	13301	NONSALARY	20245659	\$ 4,000	PD FACILITATION
922	IMAGINE LEARNING INC	13301	NONSALARY	20245658	\$ 4,000	PD FACILITATION
923	KIMBALL CO, RICHARD	13301	NONSALARY	20245502	\$ 1,000	GARFIELD EXTERIOR DOOR SYSTEM
924	KIMBALL CO, RICHARD	13301	NONSALARY	20245501	\$ 1,000	GARFIELD CURTAIN WALL WEATHER
925	KIMBALL CO, RICHARD	13301	NONSALARY	20245502	\$ 1,000	GARFIELD EXTERIOR DOOR SYSTEM
926	KIMBALL CO, RICHARD	13301	NONSALARY	20245501	\$ 1,000	GARFIELD CURTAIN WALL WEATHER
927	KIMBALL CO, RICHARD	13301	NONSALARY	20245502	\$ 1,000	GARFIELD EXTERIOR DOOR SYSTEM
928	KIMBALL CO, RICHARD	13301	NONSALARY	20245501	\$ 1,000	GARFIELD CURTAIN WALL WEATHER
929	KIMBALL CO, RICHARD	13301	NONSALARY	20245502	\$ 1,000	GARFIELD EXTERIOR DOOR SYSTEM
930	CAMBRIDGE SEVEN ASSC	13301	NONSALARY	20245125	\$ 7,972	FEASABILITY STUDY - MCKINLEY B
931	CAMBRIDGE SEVEN ASSC	13301	NONSALARY	20245125	\$ 3,986	FEASABILITY STUDY - MCKINLEY B
932	EDQUIDDITY INC.	13301	NONSALARY	20245753	\$ 4,950	PROFESSIONAL LEARNING SERVICES
933	COR CREATIVE PARTNER	13301	NONSALARY	20245756	\$ 1,200	SEL PROFESSIONAL DEVELOPMENT C
934	EARLY CHILDHOOD LLC	14111	NONSALARY	20245657	\$ 15	EARLY CHILDHOOD SUPPLIES
935	EARLY CHILDHOOD LLC	14111	NONSALARY	20245657	\$ 2,637	EARLY CHILDHOOD SUPPLIES
936	VISIONING BEAR CIRCL	14341	NONSALARY	20236121	\$ 900	PRESENTATION AND TRAINING
937	LAKESHORE PARENT LLC	14771	NONSALARY	20245844	\$ 4,487	BOOKS & TOYS
938	LAKESHORE PARENT LLC	14771	NONSALARY	20245844	\$ 372	BOOKS & TOYS
939	CAM OFFICE SERVICES	16101	NONSALARY	20245914	\$ 890	SUPPLIES FOR HILL SCHOOL LITERACY NIGHT
940	REALLY GOOD STUFF	16101	NONSALARY	20245880	\$ 1,964	SUPPLIES FOR PAUL REVERE LITERACY NIGHT
941	REALLY GOOD STUFF	16101	NONSALARY	20245915	\$ 270	SUPPLIES FOR GES LITERACY NIGHT
942	REALLY GOOD STUFF	16101	NONSALARY	20245796	\$ 1,059	SUPPLIES FOR BEACHMONT SCHOOL
943	LAZEL INC	16101	NONSALARY	20245798	\$ 242	APP LICENSES
944	THE ANALYTICS PLATFO	16101	NONSALARY	20245615	\$ 9,990	DATA COLLECTION AND PROCESSING
945	CENTER FOR THE	16101	NONSALARY	20245617	\$ 4,455	CURRICULUM MATERIALS -TIER 2
946	CENTER FOR THE	16101	NONSALARY	20245618	\$ 1,339	CURRICULUM MATERIALS -TIER 2
947	CENTER FOR THE	16101	NONSALARY	20245620	\$ 7,025	CURRICULUM MATERIALS -TIER 2
948	CENTER FOR THE	16101	NONSALARY	20245642	\$ 11,840	CURRICULUM MATERIALS -TIER 2
949	CENTER FOR THE	16101	NONSALARY	20245643	\$ 10,390	CURRICULUM MATERIALS -TIER 2
950	CENTER FOR THE	16101	NONSALARY	20245619	\$ 3,245	CURRICULUM MATERIAL-TIER 2
951	CENTER FOR THE	16101	NONSALARY	20245680	\$ 2,160	GRADE 3 CLASSROOM PACKAGE
952	CENTER FOR THE	16101	NONSALARY	20245616	\$ 400	PROFESSIONAL DEVELOPMENT

	A	B	C	D	E	F
8	VENDOR NAME	ORG	ORG DESC	P.O.	AMOUNT	DESCRIPTION
9						
953	SCHOOL SPECIALTY LLC	16101	NONSALARY	20245801	\$ 276	SUPPLIES FOR BEACHMONT SCHOOL
954	SCHOOL SPECIALTY LLC	16101	NONSALARY	20245802	\$ 481	SUPPLIES FOR LINCOLN SCHOOL LI
955	AVANT ASSESSMENT LLC	16101	NONSALARY	20245770	\$ 2,295	BILITERACY TESTS
956	LAKESHORE PARENT LLC	16101	NONSALARY	20245803	\$ 441	SUPPLIES FOR BEACHMONT SCHOOL
957	LITERACY RESOURCES L	16101	NONSALARY	20245752	\$ 534	PHONICS CURRICULUM
958	SCHOOL SPECIALTY LLC	16171	NONSALARY	20245660	\$ 1,783	SUPPLIES AND MATERIALS
959	KAPLAN SCHOOL SUPPLY	16171	NONSALARY	20245871	\$ 230	SUPPLIES AND MATERIALS
960	AMERICAN SPEECH LANG	16201	NONSALARY	20245827	\$ 1,610	PROFESSIONAL DEVELOPMENT
961	APPLE COMPUTER	16201	NONSALARY	20245870	\$ 4,000	APP VOLUME PURCHASE
962	UNIVERSITY OF MASSAC	16201	NONSALARY	20245910	\$ 1,000	TUITION - MAICEI PROGRAM
963	W B MASON COMPANY IN	16201	NONSALARY	20245846	\$ 265	STOOLS
964	SCHOOL SPECIALTY LLC	16201	NONSALARY	20245848	\$ 33	HEADSET
965	LAKESHORE PARENT LLC	16201	NONSALARY	20245849	\$ 256	INSTRUCTIONAL MATERIALS
966	WESTERN PSYCHOLOGICA	16201	NONSALARY	20245686	\$ 1,274	TESTING MATERIALS
967	WESTERN PSYCHOLOGICA	16201	NONSALARY	20245686	\$ 160	TESTING MATERIALS
968	SHORE EDUCATIONAL CO	16201	NONSALARY	20245981	\$ 2,500	POST GRAD SERVICES
969	SHORE EDUCATIONAL CO	16201	NONSALARY	20245981	\$ 1,250	POST GRAD SERVICES
970	W B MASON COMPANY IN	16201	NONSALARY	20245911	\$ 1,540	SUPPLIES AND MATERIALS
971	W B MASON COMPANY IN	16201	NONSALARY	20245911	\$ 169	SUPPLIES AND MATERIALS
972	PEARSON	16201	NONSALARY	20245694	\$ 2,095	ASSESEMENTS FOR SPECIAL EDUCA
973	PEARSON	16201	NONSALARY	20245694	\$ 162	ASSESEMENTS FOR SPECIAL EDUCA
974	PEARSON	16201	NONSALARY	20245769	\$ 345	ASSESEMENTS FOR SPECIAL EDUCA
975	PEARSON	16201	NONSALARY	20245916	\$ 59	ASSESEMENTS SCORING SUBSCRIPTION
976	PEARSON	16201	NONSALARY	20245917	\$ 74	ASSESEMENTS FOR SPECIAL EDUCATION
977	DJC HOLDINGS LLC	16201	NONSALARY	20245808	\$ 221	COMMUNICATION AND LANGUAGE SOF
978	ADAPTIVEMALL.COM LLC	16201	NONSALARY	20245920	\$ 165	STUDENT FURNITURE
979	CONTINUED.COM, LLC	16201	NONSALARY	20245840	\$ 979	PROFESSIONAL DEVELOPMENT
980	CENTER FOR THE	16201	NONSALARY	20245782	\$ 2,727	SIPPS KITS
981	CASSTLY, JESSICA	16201	NONSALARY	20245842	\$ 2,535	SPED SOFTWARE ANNUAL MEMBERSHI
982	SCHOOL SPECIALTY LLC	16201	NONSALARY	20245810	\$ 405	CLASSRRROM SUPPLIES
983	THE MATH LEARNING CE	16201	NONSALARY	20245783	\$ 2,376	MATH INTERVENTION KITS
984	MASS ASSOCIATION OF	16811	NONSALARY	20245719	\$ 200	MEMBERSHIP
985	FLASHLIGHT LEARNING	16811	NONSALARY	20245764	\$ 60,000	LICENSES
986	FLASHLIGHT LEARNING	16811	NONSALARY	20245763	\$ 65,000	LICENSES
987	QUIGLEY JENNIFER	16871	NONSALARY		\$ 960	PROFESSIONAL DEVELOPEMENT REIMBURSEMENT
988	FRANCISCO, HEATHER M	16871	NONSALARY		\$ 960	PROFESSIONAL DEVELOPMENT REIMBURSEMENT
989	ARAMARK EDUCATIONAL	17051	REVOLVING ACCOUNT EXPENSES		\$ 383,949	FOOD MANAGEMENT SERVICES FOR SEPTEMBER

	A	B	C	D	E	F
8	VENDOR NAME	ORG	ORG DESC	P.O.	AMOUNT	DESCRIPTION
9						
990	ARAMARK EDUCATIONAL	17051	REVOLVING ACCOUNT EXPENSES		\$ 280,395	FOOD MANAGEMENT SERVICES FOR OCTOBER
991	COMMONWEALTH OF MASS	17241	REVOLVING ACCOUNT EXPENSES		\$ 387	OCT MEALS TAX

**Date:** December 19, 2023

**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

✓ Broughton, Donald- History Teacher @ Revere High School  
BA of Science- Northeastern University  
MA in Teaching Social Studies- Salem State University

✓ Castillo, Ryan- Gr.3 Teacher @ HILL School  
BA of Science. Major: Elementary Education- Fayetteville State University  
MA of School Administration- University of North Carolina at Pembroke

✓ Cronin, Megan- EL Teacher @ A.C. Whelan School  
BA of Arts. Major: Education, Minor: Spanish- State University of New York  
MA of Arts in Linguistics. Major: Linguistics- University of Massachusetts

✓ Ejamo, Getahun- Gr.6 Science Teacher @ Susan B. Anthony School  
BA of Science in Chemistry- Addis Ababa University, Ethiopia  
MA of Science- Hawassa University, Ethiopia  
MA of Science, Global Health Policy, and Management- Concentration (STEM)- Brandeis University

✓ Heymann, Evan- English Learner Teacher @ Revere High School  
BA, Political Science- Western New England University  
MA in Education, Secondary English Education- Lesley University  
MA in Education Policy and Management- Harvard University

✓ Richard, Michael- History Teacher @ Revere High School (1 year)  
BA of Arts. Major: History, Minor: Education- Salem State University  
MA of Education. Major: Education- Salem State University

✓ St. Peter, Emily- Biology Teacher @ Revere High School  
BA of Science in Biology with Major in Secondary Education- Salem State University

**Date:** December 19, 2023  
**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**

### **NEW HIRES**

History Teacher- RHS – Broughton, Donald  
Paraprofessional – BEA – Wadie, Madouna  
Jr. Custodian- RHS- Pinabella, Nicholas  
EL Teacher- RHS- Heymann, Evan  
EL Teacher- WHE- Cronin, Megan  
Paraprofessional – GES – Alimamy, Lucinda  
Paraprofessional – GES – Rawis, Ghizlane  
Security/Translator – RMA – Ferreira Leitao, Miguel  
Gr.6 Science Teacher- SBA- Ejamo, Getahun  
History Teacher-RHS- Richard, Michael (1 year)  
Family Liaison- RHS- Ramos, Jasmine  
Gr.3 Teacher- HILL- Castillo, Ryan

### **RESIGNATIONS**

Paraprofessional – PRE – Belhassane, Fatima  
7<sup>th</sup>/8<sup>th</sup> Grade Music Teacher – RMA – Cevallos, Charles (12/22/23)  
Occupational Therapist- District- Webber, Allison (12/22/23)  
Paraprofessional – GES – Herard Estime, Stephanie (12/23/23)  
Paraprofessional – GES – Sullivan, Anara (12/16/23)  
School Psychologist- District- Rosales, Christopher (12/22/23)  
Paraprofessional – RMA – Gregory, Patricia  
Math Teacher- RHS- Angino, Alexis (1/19/24)  
Out of District SPED Coordinator- Vieira, Rachel (12/23/23)  
Paraprofessional – GES – Ramirez, Monica (12/23/2023)

### **RETIREMENTS**

Teacher – WHE – Buonfiglio, Stacey (12/23/24)

### **TRANSFERS**

Gr. 6 Science Teacher @ SBA to PT Paraprofessional @ RMA – Gregory, Patricia  
PT Dinning Services to FT Hybrid Worker- RHS- Raduazzo, Tammy  
From Teacher Fellow to Biology Teacher @ RHS- St. Peter, Emily

**OTHER**

Gr.3 Teacher- HILL- Pace, Margoux  
Math Teacher- RMA- Clifford, Erin

**DEATHS**