

Committee of the Whole Meeting Agenda
June 16, 2026

A Committee of the Whole meeting will be held on **Tuesday, June 16, 2026 at 5:00 PM in the Ferrante School Committee Room 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 (None)
 - Food Service Financials (None)
 - Communications (None)
 - Enrollment Update (None)
 - Personnel Items (Attached)
 - New Hires
 - Retirements/ Resignations/ Terminations
 - Acceptance of Donations/ Gifts/Grants (Attached)
 - Massachusetts Early College Program at CityLab High School
 - Genocide Education Teaching and Learning Grant
 - School Field Trips (None)
2. Remainder of the Year Meeting Dates
3. Any Other Business from the School Department Not Anticipated by the Chair (Late Communications)
4. Regular Meeting Agenda Items and Miscellaneous Items

Respectfully submitted,

Dianne K. Kelly, Ed.D.
Superintendent of Schools

DK/rp

INVOICES FOR SCHOOL COMMITTEE APPROVAL

June 16, 2026 School Committee Meeting

VENDOR	COST CENTER	ACCOUNT	AMOUNT	DESCRIPTION
APPROPRIATED				
1 EDLIO LLC	ADMIN	SUPERINTENDENTS CONTRACT SERV	\$ 26,400	WEBSITE CONTENT MANAGEMENT SYSTEM
2 LIONBRIDGE TECHNOLGI	ADMIN	SUPERINTENDENTS CONTRACT SERV	\$ 1,947	TELEPHONIC INTERPRETATION AND TRANSLATION SERVICES
3 LIONBRIDGE TECHNOLGI	ADMIN	SUPERINTENDENTS CONTRACT SERV	\$ 1,095	TELEPHONIC INTERPRETATION AND TRANSLATION SERVICES
4 LIONBRIDGE TECHNOLGI	ADMIN	SUPERINTENDENTS CONTRACT SERV	\$ 1,225	TELEPHONIC INTERPRETATION AND TRANSLATION SERVICES
5 T-MOBILE USA INC	ADMIN	SUPERINTENDENTS CONTRACT SERV	\$ 195	MOBILE PHONE SERVICES
6 JOURNAL TRANSCRIPT N	ADMIN	SUPERINTENDENTS OTHER COSTS	\$ 140	ADS & EVENTS FY26
7 JOURNAL TRANSCRIPT N	ADMIN	SUPERINTENDENTS OTHER COSTS	\$ 140	ADS & EVENTS FY26
8 JOURNAL TRANSCRIPT N	ADMIN	SUPERINTENDENTS OTHER COSTS	\$ 40	ADS & EVENTS FY26
9 REVERE POLICE DEPART	ADMIN	SUPERINTENDENTS OTHER COSTS	\$ 280	DETAIL: REGIONAL SECURITY COLLABORATION
10 REVERE POLICE DEPART	ADMIN	SUPERINTENDENTS OTHER COSTS	\$ 280	DETAIL: REGIONAL SECURITY COLLABORATION
11 REVERE POLICE DEPART	ADMIN	SUPERINTENDENTS OTHER COSTS	\$ 280	DETAIL: REGIONAL SECURITY COLLABORATION
12 REVERE POLICE DEPART	ADMIN	SUPERINTENDENTS OTHER COSTS	\$ 280	DETAIL: REGIONAL SECURITY COLLABORATION
13 ADVOCATE NEWSPAPER	ADMIN	SUPERINTENDENTS OTHER COSTS	\$ 384	NEWSPAPER ADS & EVENTS
14 W B MASON COMPANY IN	ADMIN	OTHER DISTRICT WIDE SUPPLIES	\$ 726	PAPER - DISTRICT WIDE COPY CENTER
15 CAM OFFICE SERVICES	ADMIN	OTHER DISTRICT WIDE SUPPLIES	\$ 712	COPY MACHINE SUPPLIES COPY CENTER
16 CAM OFFICE SERVICES	ADMIN	OTHER DISTRICT WIDE SUPPLIES	\$ 507	COPY MACHINE SUPPLIES COPY CENTER
17 POLAND SPRINGS	ADMIN	OTHER DISTRICT WIDE COSTS	\$ 32	WATER SERVICE
18 W B MASON COMPANY IN	ADMIN	BUSINESS FINANCE SUPPLIES MATS	\$ 51	OFFICE SUPPLIES
19 SCHOOL BUSINESS OFFICIAL	ADMIN	BUSINESS FINANCE OTHER COSTS	\$ 740	MASBO PROFESSIONAL DEVELOPMENT
20 REVERE SCHOOL LUNCH	ADMIN	HUMAN RESOURCES OTHER COSTS	\$ 305	FOOD SERVICES- SUPPLIES/SERVICES FOR HR
21 CULTURAL VISTAS, INC	ADMIN	HUMAN RESOURCES OTHER COSTS	\$ 950	TALENT RETENTION SERVICES
22 CULTURAL VISTAS, INC	ADMIN	HUMAN RESOURCES OTHER COSTS	\$ 950	TALENT RETENTION SERVICES
23 CULTURAL VISTAS, INC	ADMIN	HUMAN RESOURCES OTHER COSTS	\$ 950	TALENT RETENTION SERVICES
24 CULTURAL VISTAS, INC	ADMIN	HUMAN RESOURCES OTHER COSTS	\$ 950	TALENT RETENTION SERVICES
25 CULTURAL VISTAS, INC	ADMIN	HUMAN RESOURCES OTHER COSTS	\$ 950	TALENT RETENTION SERVICES
26 CULTURAL VISTAS, INC	ADMIN	HUMAN RESOURCES OTHER COSTS	\$ 950	TALENT RETENTION SERVICES
27 VALERIO DOMINELLO	ADMIN	LEGAL SERVICES	\$ 4,081	LEGAL SERVICES

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VENDOR	COST CENTER	ACCOUNT	AMOUNT	DESCRIPTION
28 FREISEN CHRISTOPHER	BEACHMONT	INSTRUCTIONAL MATERIALS	\$ 193	PETTY CASH REPLENISHMENT
29 W B MASON COMPANY IN	GARFIELD (E)	INSTRUCTIONAL MATERIALS	\$ 3,254	COPY PAPER
30 MACIE PUBLISHING CO	GARFIELD (E)	INSTRUCTIONAL MATERIALS	\$ 851	RECORDERS
31 AMAZON.COM	GARFIELD (E)	INSTRUCTIONAL MATERIALS	\$ 174	INSTRUCTIONAL MATERIAL/EQUIPMENT (NOT BOOKS/CONSUM
32 AMAZON.COM	GARFIELD (E)	INSTRUCTIONAL MATERIALS	\$ 706	INSTRUCTIONAL MATERIAL/EQUIPMENT (NOT BOOKS/CONSUM
33 RICOH USA INC	GARFIELD (E)	INSTRUCTIONAL MATERIALS	\$ 1,756	COPIER LEASE AND MAINTENANCE
34 RICOH USA INC	GARFIELD (E)	INSTRUCTIONAL MATERIALS	\$ 45	OVERAGE
35 SCHOOL SPECIALTY LLC	GARFIELD (E)	INSTRUCTIONAL MATERIALS	\$ 71	SCHOOL SUPPLIES
36 W B MASON COMPANY IN	LINCOLN	INSTRUCTIONAL MATERIALS	\$ 1,719	COPY PAPER
37 AMAZON.COM	LINCOLN	INSTRUCTIONAL MATERIALS	\$ 425	BOOKS
38 AMAZON.COM	LINCOLN	INSTRUCTIONAL MATERIALS	\$ 57	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
39 AMAZON.COM	LINCOLN	INSTRUCTIONAL MATERIALS	\$ 1,299	INSTRUCTIONAL MATERIAL/EQUIPMENT (NOT BOOKS/CONSUM
40 AMAZON.COM	LINCOLN	INSTRUCTIONAL MATERIALS	\$ 50	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
41 AMAZON.COM	LINCOLN	INSTRUCTIONAL MATERIALS	\$ 74	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
42 AMAZON.COM	LINCOLN	INSTRUCTIONAL MATERIALS	\$ 191	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
43 AMAZON.COM	LINCOLN	INSTRUCTIONAL MATERIALS	\$ 50	INSTRUCTIONAL MATERIAL/EQUIPMENT (NOT BOOKS/CONSUM
44 AMAZON.COM	LINCOLN	INSTRUCTIONAL MATERIALS	\$ 910	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
45 RICOH USA INC	LINCOLN	INSTRUCTIONAL MATERIALS	\$ 5,046	COPIER LEASE AND MAINTENANCE
46 RICOH USA INC	LINCOLN	INSTRUCTIONAL MATERIALS	\$ 3,461	COPIER LEASE AND MAINTENANCE
47 SCHOOL SPECIALTY LLC	LINCOLN	INSTRUCTIONAL MATERIALS	\$ 1,986	CONSUMABLES FOR STUDENT USE
48 SCHOOL SPECIALTY LLC	LINCOLN	INSTRUCTIONAL MATERIALS	\$ 518	CLASSROOM SUPPLIES
49 W B MASON COMPANY IN	PAUL REVERE	INSTRUCTIONAL MATERIALS	\$ 3,070	COPY PAPER
50 SCHOOL SPECIALTY LLC	PAUL REVERE	INSTRUCTIONAL MATERIALS	\$ 9,260	SCHOOL SUPPLIES
51 WHIIP COPY PRODUCTS	PAUL REVERE	INSTRUCTIONAL MATERIALS	\$ 258	TONER FOR PRINTERS
52 WHIIP COPY PRODUCTS	PAUL REVERE	INSTRUCTIONAL MATERIALS	\$ 708	LAMINATING FILM
53 SCHOOL SPECIALTY LLC	WHELAN	INSTRUCTIONAL MATERIALS	\$ 3,971	CLASSROOM SUPPLIES
54 POLAND SPRINGS	REVERE HIGH	INSTRUCTIONAL MATERIALS	\$ 58	WATER DELIVERY
55 DICK BLICK COMPANY	REVERE HIGH	INSTRUCTIONAL MATERIALS	\$ 1,302	ART SUPPLIES
56 W B MASON COMPANY IN	REVERE HIGH	INSTRUCTIONAL MATERIALS	\$ 49	OFFICE SUPPLIES

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VENDOR	COST CENTER	ACCOUNT	AMOUNT	DESCRIPTION
57 AMAZON.COM	REVERE HIGH	INSTRUCTIONAL MATERIALS	\$ 1,499	CONSUMABLES FOR STUDENT USE
58 AMAZON.COM	REVERE HIGH	INSTRUCTIONAL MATERIALS	\$ 630	CONSUMABLES FOR STUDENT USE
59 SCHOOL SPECIALTY LLC	REVERE HIGH	INSTRUCTIONAL MATERIALS	\$ 863	ART SUPPLIES
60 SCHOOL SPECIALTY LLC	REVERE HIGH	INSTRUCTIONAL MATERIALS	\$ 1,048	ART SUPPLIES
61 GC SYSTEMS, INC	REVERE HIGH	INSTRUCTIONAL MATERIALS	\$ 2,670	SCOOTER PARKING RACKS
62 CHINOSI, STEFANO R.	REVERE HIGH	INSTRUCTIONAL MATERIALS	\$ 4,412	PROFESSIONAL DEVELOPMENT
63 DREW UNIVERSITY	REVERE HIGH	INSTRUCTIONAL MATERIALS	\$ 850	REGISTRATION FEE
64 POLAND SPRINGS	CITY LAB	INSTRUCTIONAL MATERIALS	\$ 114	WATER BOTTLES REFILL FOR DISPENSER
65 JOSTENS INC	CITY LAB	INSTRUCTIONAL MATERIALS	\$ 119	DIPLOMAS AND COVERS
66 POLAND SPRINGS	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	\$ 16	WATER SERVICE
67 CARROLL CENTER FOR T	SPECIAL ED	SPED 504 SERVICES	\$ 7,632	THERAPEUTIC SERVICES
68 SHORE EDUCATIONAL CO	SPECIAL ED	SPED 504 SERVICES	\$ 385	SPECIALIZED SERVICES
69 SHORE EDUCATIONAL CO	SPECIAL ED	SPED 504 SERVICES	\$ 175	SPECIALIZED SERVICES
70 SHORE EDUCATIONAL CO	SPECIAL ED	SPED 504 SERVICES	\$ 455	SPECIALIZED SERVICES
71 SHORE EDUCATIONAL CO	SPECIAL ED	SPED 504 SERVICES	\$ 315	SPECIALIZED SERVICES
72 SHORE EDUCATIONAL CO	SPECIAL ED	SPED 504 SERVICES	\$ 35	SPECIALIZED SERVICES
73 SHORE EDUCATIONAL CO	SPECIAL ED	SPED 504 SERVICES	\$ 334	HOME TRAINING AND TRANSLATION SERVICES
74 SHORE EDUCATIONAL CO	SPECIAL ED	SPED 504 SERVICES	\$ 140	EVALUATIONS & SERVICES
75 SHORE EDUCATIONAL CO	SPECIAL ED	SPED 504 SERVICES	\$ 1,400	EVALUATIONS & SERVICES
76 EASTER SEALS MASS IN	SPECIAL ED	SPED 504 SERVICES	\$ 3,675	REHABILITATION THERAPY SERVICES
77 C H NEUROLOGY FOUNDA	SPECIAL ED	SPED 504 SERVICES	\$ 128	SPED SERVICES
78 C H NEUROLOGY FOUNDA	SPECIAL ED	SPED 504 SERVICES	\$ 824	SPED SERVICES
79 C H NEUROLOGY FOUNDA	SPECIAL ED	SPED 504 SERVICES	\$ 2,242	SPED SERVICES
80 C H NEUROLOGY FOUNDA	SPECIAL ED	SPED 504 SERVICES	\$ 470	SPED SERVICES
81 CLARKE SCHOOL FOR TH	SPECIAL ED	SPED 504 SERVICES	\$ 978	EDUCATIONAL SERVICES
82 PARTNERS INTERPRETIN	SPECIAL ED	SPED 504 SERVICES	\$ 456	AMERICAN SIGN LANGUAGE INTERPRETING
83 PARTNERS INTERPRETIN	SPECIAL ED	SPED 504 SERVICES	\$ 1,385	AMERICAN SIGN LANGUAGE INTERPRETING
84 PARTNERS INTERPRETIN	SPECIAL ED	SPED 504 SERVICES	\$ 994	AMERICAN SIGN LANGUAGE INTERPRETING
85 PARTNERS INTERPRETIN	SPECIAL ED	SPED 504 SERVICES	\$ 1,971	AMERICAN SIGN LANGUAGE INTERPRETING

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VENDOR	COST CENTER	ACCOUNT	AMOUNT	DESCRIPTION
86 PARTNERS INTERPRETIN	SPECIAL ED	SPED 504 SERVICES	\$ 724	AMERICAN SIGN LANGUAGE INTERPRETING
87 SOLIANT HEALTH	SPECIAL ED	SPED 504 SERVICES	\$ 2,925	CONTRACTUAL SERVICES
88 SOLIANT HEALTH	SPECIAL ED	SPED 504 SERVICES	\$ 1,209	CONTRACTUAL SERVICES
89 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	\$ 64	TUTORING
90 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	\$ 64	TUTORING
91 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	\$ 192	TUTORING
92 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	\$ 1,152	TUTORING
93 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	\$ 504	TUTORING
94 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	\$ 2,448	TUTORING
95 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	\$ 360	TUTORING
96 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	\$ 1,440	TUTORING
97 VALERIO DOMINELLO	SPECIAL ED	SPED 504 SERVICES	\$ 2,985	LEGAL SERVICES
98 COMMONWEALTH CLINICA	SPECIAL ED	SPED 504 SERVICES	\$ 13,495	NURSING SERVICES
99 COMMONWEALTH CLINICA	SPECIAL ED	SPED 504 SERVICES	\$ 1,570	NURSING SERVICES
100 INTERPRETERS ASSOCIA	SPECIAL ED	SPED 504 SERVICES	\$ 2,240	TRANSLATION & INTERPRETATION SERVICES
101 INTERPRETERS ASSOCIA	SPECIAL ED	SPED 504 SERVICES	\$ 1,432	TRANSLATION & INTERPRETATION SERVICES
102 INTERPRETERS ASSOCIA	SPECIAL ED	SPED 504 SERVICES	\$ 2,696	TRANSLATION & INTERPRETATION SERVICES
103 INTERPRETERS ASSOCIA	SPECIAL ED	SPED 504 SERVICES	\$ 936	TRANSLATION & INTERPRETATION SERVICES
104 INTERPRETERS ASSOCIA	SPECIAL ED	SPED 504 SERVICES	\$ 1,924	TRANSLATION & INTERPRETATION SERVICES
105 THERAPY TRAVELERS LL	SPECIAL ED	SPED 504 SERVICES	\$ 3,663	AGENCY STAFFING
106 THERAPY TRAVELERS LL	SPECIAL ED	SPED 504 SERVICES	\$ 3,663	AGENCY STAFFING
107 THERAPY TRAVELERS LL	SPECIAL ED	SPED 504 SERVICES	\$ 3,515	AGENCY STAFFING
108 BRIDGING INDEPENDENT	SPECIAL ED	SPED 504 SERVICES	\$ 1,739	BEHAVIOR SERVICES
109 BRIDGING INDEPENDENT	SPECIAL ED	SPED 504 SERVICES	\$ 4,518	BEHAVIOR SERVICES
110 PHAXIS HEALTH	SPECIAL ED	SPED 504 SERVICES	\$ 3,040	STAFFING -BOARD CERTIFIED BEHAVIOR ANALYST (BCBA)
111 PHAXIS HEALTH	SPECIAL ED	SPED 504 SERVICES	\$ 3,040	STAFFING -BOARD CERTIFIED BEHAVIOR ANALYST (BCBA)
112 PHAXIS HEALTH	SPECIAL ED	SPED 504 SERVICES	\$ 3,040	STAFFING -BOARD CERTIFIED BEHAVIOR ANALYST (BCBA)
113 AMN ALLIED SERVICES	SPECIAL ED	SPED 504 SERVICES	\$ 3,675	AGENCY STAFF FOR BOARD CERTIFIED BEHAVIOR ANALYST
114 AMN ALLIED SERVICES	SPECIAL ED	SPED 504 SERVICES	\$ 3,220	AGENCY STAFF FOR SPEECH/LANGUAGE THERAPIST

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VENDOR	COST CENTER	ACCOUNT	AMOUNT	DESCRIPTION
115 AMN ALLIED SERVICES	SPECIAL ED	SPED 504 SERVICES	\$ 3,675	AGENCY STAFF FOR BOARD CERTIFIED BEHAVIOR ANALYST
116 AMN ALLIED SERVICES	SPECIAL ED	SPED 504 SERVICES	\$ 3,220	AGENCY STAFF FOR SPEECH/LANGUAGE THERAPIST
117 AMN ALLIED SERVICES	SPECIAL ED	SPED 504 SERVICES	\$ 3,675	AGENCY STAFF FOR BOARD CERTIFIED BEHAVIOR ANALYST
118 AMN ALLIED SERVICES	SPECIAL ED	SPED 504 SERVICES	\$ 3,220	AGENCY STAFF FOR SPEECH/LANGUAGE THERAPIST
119 AMN ALLIED SERVICES	SPECIAL ED	SPED 504 SERVICES	\$ 3,675	AGENCY STAFF FOR BOARD CERTIFIED BEHAVIOR ANALYST
120 AMN ALLIED SERVICES	SPECIAL ED	SPED 504 SERVICES	\$ 3,220	AGENCY STAFF FOR SPEECH/LANGUAGE THERAPIST
121 AMN ALLIED SERVICES	SPECIAL ED	SPED 504 SERVICES	\$ 3,675	AGENCY STAFF FOR BOARD CERTIFIED BEHAVIOR ANALYST
122 AMN ALLIED SERVICES	SPECIAL ED	SPED 504 SERVICES	\$ 3,220	AGENCY STAFF FOR SPEECH/LANGUAGE THERAPIST
123 AMN ALLIED SERVICES	SPECIAL ED	SPED 504 SERVICES	\$ 3,675	AGENCY STAFF FOR BOARD CERTIFIED BEHAVIOR ANALYST
124 AMN ALLIED SERVICES	SPECIAL ED	SPED 504 SERVICES	\$ 3,220	AGENCY STAFF FOR SPEECH/LANGUAGE THERAPIST
125 VEYTSER, IRINA SHULM	SPECIAL ED	SPED 504 SERVICES	\$ 1,215	CONTRACTED SERVICES
126 VEYTSER, IRINA SHULM	SPECIAL ED	SPED 504 SERVICES	\$ 675	CONTRACTED SERVICES
127 MENDOZA, MELANIE	SPECIAL ED	SPED 504 SERVICES	\$ 618	TRANSLATION & INTERPRETATION SERVICES
128 MENDOZA, MELANIE	SPECIAL ED	SPED 504 SERVICES	\$ 523	TRANSLATION & INTERPRETATION SERVICES
129 MENDOZA, MELANIE	SPECIAL ED	SPED 504 SERVICES	\$ 395	TRANSLATION & INTERPRETATION SERVICES
130 MENDOZA, MELANIE	SPECIAL ED	SPED 504 SERVICES	\$ 731	TRANSLATION & INTERPRETATION SERVICES
131 CAREWARDEN LLC	SPECIAL ED	SPED 504 SERVICES	\$ 4,625	NURSING SERVICES
132 CAREWARDEN LLC	SPECIAL ED	SPED 504 SERVICES	\$ 12,625	NURSING SERVICES
133 ABLE HOME HEALTH	SPECIAL ED	SPED 504 SERVICES	\$ 1,500	SPED SERVICES
134 PERRY, KATHLEEN	SPECIAL ED	SPED 504 SERVICES	\$ 364	AMERICAN SIGN LANGUAGE INTERPRETING
135 GLOBAL ASSESSMENTS	SPECIAL ED	PSYCHOLOGICAL EVALUATIONS	\$ 7,033	PSYCHOLOGICAL EVALUATIONS
136 POLAND SPRINGS	DISTRICTWIDE	SEI NON SALARY COSTS	\$ 21	WATER SERVICE
137 AMAZON.COM	DISTRICTWIDE	FINE ARTS NON SALARY COSTS	\$ 39	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
138 AMAZON.COM	DISTRICTWIDE	FINE ARTS NON SALARY COSTS	\$ 151	CONSUMABLES FOR STUDENT USE
139 AMAZON.COM	DISTRICTWIDE	FINE ARTS NON SALARY COSTS	\$ 44	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
140 AMAZON.COM	DISTRICTWIDE	FINE ARTS NON SALARY COSTS	\$ 34	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
141 MTI ENTERPRISES INC	DISTRICTWIDE	FINE ARTS NON SALARY COSTS	\$ 740	ROYALTY LICENSE, SCRIPT SHOWKIT AND VIDEO LICENSE
142 JW PEPPER & SON INC	DISTRICTWIDE	FINE ARTS NON SALARY COSTS	\$ 340	INSTRUMENTS FOR REVERE HIGH SCHOOL
143 JW PEPPER & SON INC	DISTRICTWIDE	FINE ARTS NON SALARY COSTS	\$ 5	INSTRUMENTS FOR REVERE HIGH SCHOOL

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VENDOR	COST CENTER	ACCOUNT	AMOUNT	DESCRIPTION
144 SCHOOL SPECIALTY LLC	DISTRICTWIDE	FINE ARTS NON SALARY COSTS	\$ 33	SUPPLIES FOR MUSIC ROOM
145 WILLIAMS, KELLY, DIR	DISTRICTWIDE	FINE ARTS NON SALARY COSTS	\$ 282	PETTY CASH REPLENISHMENT
146 WILLIAMS, KELLY, DIR	DISTRICTWIDE	FINE ARTS NON SALARY COSTS	\$ 284	PETTY CASH REPLENISHMENT
147 SWEETWATER SOUND	DISTRICTWIDE	FINE ARTS NON SALARY COSTS	\$ 1,949	WIRELESS MICROPHONE SYSTEMS
148 SWEETWATER SOUND	DISTRICTWIDE	FINE ARTS NON SALARY COSTS	\$ 1,846	INSTRUMENTS AND SUPPLIES
149 JONES JR, JOHN J.	DISTRICTWIDE	FINE ARTS NON SALARY COSTS	\$ 300	PHOTOGRAPHER FOR SHOWS
150 BARNES & NOBLE	DISTRICTWIDE	ELEMENTARY NON SALARY COSTS	\$ 506	BOOKS FOR RHS COACHES
151 AMAZON.COM	DISTRICTWIDE	ELEMENTARY NON SALARY COSTS	\$ 231	BOOKS
152 AMAZON.COM	DISTRICTWIDE	ELEMENTARY NON SALARY COSTS	\$ 102	BOOKS
153 AMAZON.COM	DISTRICTWIDE	MATH NON SALARY COSTS	\$ 642	INSTRUCTIONAL MATERIAL/EQUIPMENT (NOT BOOKS/CONSUM
154 SCHOOL SPECIALTY LLC	DISTRICTWIDE	SCIENCE NON SALARY COSTS	\$ 22	SUPPLIES FOR OFFICE
155 BARNES & NOBLE	DISTRICTWIDE	HUMANATIES NON SALARY COSTS	\$ 727	BOOKS FOR STUDENTS
156 AMAZON.COM	DISTRICTWIDE	HUMANATIES NON SALARY COSTS	\$ 659	BOOKS
157 AMAZON.COM	DISTRICTWIDE	HUMANATIES NON SALARY COSTS	\$ 124	BOOKS
158 AMAZON.COM	DISTRICTWIDE	HUMANATIES NON SALARY COSTS	\$ 25	BOOKS
159 CTBOOK HOLDINGS	DISTRICTWIDE	HUMANATIES NON SALARY COSTS	\$ 772	BOOKS
160 SCHOOL SPECIALTY LLC	DISTRICTWIDE	HUMANATIES NON SALARY COSTS	\$ 63	SUPPLIES FOR OFFICE
161 THE HOME FOR LITTLE	DISTRICTWIDE	INSTRUCTIONAL SERVICES	\$ 4,000	IN-SCHOOL COUNSELING SERVICES
162 AMAZON.COM	DISTRICTWIDE	INSTRUCTIONAL MATERIALS	\$ 1,298	CONSUMABLES FOR STUDENT USE
163 AMAZON.COM	DISTRICTWIDE	INSTRUCTIONAL MATERIALS	\$ 188	CONSUMABLES FOR STUDENT USE
164 AMAZON.COM	DISTRICTWIDE	INSTRUCTIONAL MATERIALS	\$ 25	CONSUMABLES FOR STUDENT USE
165 AMAZON.COM	DISTRICTWIDE	INSTRUCTIONAL MATERIALS	\$ 190	CONSUMABLES FOR STUDENT USE
166 AMAZON.COM	DISTRICTWIDE	INSTRUCTIONAL MATERIALS	\$ 25	CONSUMABLES FOR STUDENT USE
167 AMAZON.COM	DISTRICTWIDE	INSTRUCTIONAL MATERIALS	\$ 1,108	CONSUMABLES FOR STUDENT USE
168 AMAZON.COM	DISTRICTWIDE	INSTRUCTIONAL MATERIALS	\$ 188	CONSUMABLES FOR STUDENT USE
169 CENTER FOR THE	DISTRICTWIDE	INSTRUCTIONAL MATERIALS	\$ 1,188	CURRICULUM MATERIALS
170 FOR INSPIRATION AND	DISTRICTWIDE	INSTRUCTIONAL MATERIALS	\$ 5,750	REGISTRATION COMPETITION FEES
171 RICOH USA INC	DISTRICTWIDE	GUIDANCE NON SALARY COSTS	\$ 3,428	COPIER LEASE AND MAINTENANCE
172 RICOH USA INC	DISTRICTWIDE	GUIDANCE NON SALARY COSTS	\$ 630	COPIER LEASE AND MAINTENANCE

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173 W B MASON COMPANY IN	RUMNEY MARSH	INSTRUCTIONAL MATERIALS	\$ 3,070	COPY PAPER
174 SCHOOL SPECIALTY LLC	RUMNEY MARSH	INSTRUCTIONAL MATERIALS	\$ 856	OFFICE/SCHOOL SUPPLIES
175 WHIIP COPY PRODUCTS	RUMNEY MARSH	INSTRUCTIONAL MATERIALS	\$ 843	COPY MACHINE SUPPLIES
176 REVERE POLICE DEPART	GARFIELD (M)	INSTRUCTIONAL MATERIALS	\$ 280	DETAIL - ROCK ENSEMBLE
177 AMAZON.COM	GARFIELD (M)	INSTRUCTIONAL MATERIALS	\$ 1,035	CONSUMABLES FOR STUDENT USE
178 AMAZON.COM	GARFIELD (M)	INSTRUCTIONAL MATERIALS	\$ 26	CONSUMABLES FOR STUDENT USE
179 RICOH USA INC	GARFIELD (M)	INSTRUCTIONAL MATERIALS	\$ 1,669	COPIER LEASE AND MAINTENANCE
180 KEYS TO LITERACY	GARFIELD (M)	INSTRUCTIONAL MATERIALS	\$ 1,050	TEACHER TRAINING
181 W B MASON COMPANY IN	SUSAN B.	INSTRUCTIONAL MATERIALS	\$ 3,070	COPY PAPER
182 AMAZON.COM	SUSAN B.	INSTRUCTIONAL MATERIALS	\$ 188	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
183 AMAZON.COM	SUSAN B.	INSTRUCTIONAL MATERIALS	\$ 45	INSTRUCTIONAL MATERIAL/EQUIPMENT (NOT BOOKS/CONSUM
184 SCHOOL SPECIALTY LLC	SUSAN B.	INSTRUCTIONAL MATERIALS	\$ 90	TWO POCKET FOLDERS
185 WHIIP COPY PRODUCTS	SUSAN B.	INSTRUCTIONAL MATERIALS	\$ 2,141	TONER + INK
186 MULTICULTURAL MARKET	SUSAN B.	INSTRUCTIONAL MATERIALS	\$ 900	TOTE BAGS
187 MALDEN TRANS INC	SUPPORT SRV	REGULAR TRANSPORTATION	\$ 1,594	TRANSPORTATION - FIELD TRIPS
188 MBTA	SUPPORT SRV	REGULAR TRANSPORTATION	\$ 4,680	MBTA BUS PASSES
189 MBTA	SUPPORT SRV	REGULAR TRANSPORTATION	\$ 2,070	MBTA BUS PASSES
190 MBTA	SUPPORT SRV	REGULAR TRANSPORTATION	\$ 2,040	MBTA BUS PASSES
191 MBTA	SUPPORT SRV	REGULAR TRANSPORTATION	\$ 4,860	MBTA BUS PASSES
192 HEALEY BUS INC	SUPPORT SRV	REGULAR TRANSPORTATION	\$ 725	TRANSPORT - SPORTING EVENTS/FIELD TRIPS/LATE RUNS
193 HEALEY BUS INC	SUPPORT SRV	REGULAR TRANSPORTATION	\$ 725	TRANSPORT - SPORTING EVENTS/FIELD TRIPS/LATE RUNS
194 HEALEY BUS INC	SUPPORT SRV	REGULAR TRANSPORTATION	\$ 725	TRANSPORT - SPORTING EVENTS/FIELD TRIPS/LATE RUNS
195 HEALEY BUS INC	SUPPORT SRV	REGULAR TRANSPORTATION	\$ 124,200	REGULAR TRANSPORTATION INSIDE
196 HEALEY BUS INC	SUPPORT SRV	REGULAR TRANSPORTATION	\$ 12,459	TRANSPORT - SPORTING EVENTS/FIELD TRIPS/LATE RUNS
197 NORTH READING LYNNF	SUPPORT SRV	SPED INSIDE TRANSPORTATION	\$ 114,080	TRANSPORTATION - SPED INSIDE
198 TLP TRANSPORTATION I	SUPPORT SRV	SPED INSIDE TRANSPORTATION	\$ 5,440	SPED TRANSPORTATION INSIDE THE DISTRICT
199 JASLY TRANSPORTATION	SUPPORT SRV	SPED INSIDE TRANSPORTATION	\$ 5,950	SPED TRANSPORTATION INSIDE THE DISTRICT
200 JASLY TRANSPORTATION	SUPPORT SRV	SPED INSIDE TRANSPORTATION	\$ 5,950	SPED TRANSPORTATION INSIDE THE DISTRICT
201 JASLY TRANSPORTATION	SUPPORT SRV	SPED INSIDE TRANSPORTATION	\$ 5,950	SPED TRANSPORTATION INSIDE THE DISTRICT

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VENDOR	COST CENTER	ACCOUNT	AMOUNT	DESCRIPTION
202 JASLY TRANSPORTATION	SUPPORT SRV	SPED INSIDE TRANSPORTATION	\$ 5,950	SPED TRANSPORTATION INSIDE THE DISTRICT
203 DAMASCENO, VICTOR	SUPPORT SRV	SPED INSIDE TRANSPORTATION	\$ 2,400	PARENT TRANSPORTATION INSIDE THE DISTRICT
204 VSP LIVERY SERVICE I	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	\$ 5,520	SPED TRANSPORTATION OUTSIDE THE DISTRICT
205 VSP LIVERY SERVICE I	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	\$ 5,520	SPED TRANSPORTATION OUTSIDE THE DISTRICT
206 JANAH BOUCHRA	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	\$ 2,550	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
207 TLP TRANSPORTATION I	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	\$ 6,375	SPED TRANSPORTATION OUTSIDE THE DISTRICT
208 TLP TRANSPORTATION I	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	\$ 6,375	SPED TRANSPORTATION OUTSIDE THE DISTRICT
209 TLP TRANSPORTATION I	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	\$ 6,375	SPED TRANSPORTATION OUTSIDE THE DISTRICT
210 TLP TRANSPORTATION I	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	\$ 7,956	SPED TRANSPORTATION OUTSIDE THE DISTRICT
211 TLP TRANSPORTATION I	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	\$ 7,225	SPED TRANSPORTATION OUTSIDE THE DISTRICT
212 TLP TRANSPORTATION I	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	\$ 5,200	SPED TRANSPORTATION OUTSIDE THE DISTRICT
213 TLP TRANSPORTATION I	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	\$ 10,625	SPED TRANSPORTATION OUTSIDE THE DISTRICT
214 NICKS LUXURY TRANSPO	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	\$ 5,840	SPED TRANSPORTATION OUTSIDE THE DISTRICT
215 NICKS LUXURY TRANSPO	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	\$ 6,205	SPED TRANSPORTATION OUTSIDE THE DISTRICT
216 NICKS LUXURY TRANSPO	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	\$ 6,205	SPED TRANSPORTATION OUTSIDE THE DISTRICT
217 NICKS LUXURY TRANSPO	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	\$ 6,715	SPED TRANSPORTATION OUTSIDE THE DISTRICT
218 NICKS LUXURY TRANSPO	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	\$ 6,000	SPED TRANSPORTATION OUTSIDE THE DISTRICT
219 NICKS LUXURY TRANSPO	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	\$ 26,860	SPED TRANSPORTATION OUTSIDE THE DISTRICT
220 NICKS LUXURY TRANSPO	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	\$ 5,840	SPED TRANSPORTATION OUTSIDE THE DISTRICT
221 JANVIER TRANSPORT	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	\$ 7,360	SPED TRANSPORTATION OUTSIDE THE DISTRICT
222 JANVIER TRANSPORT	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	\$ 9,520	SPED TRANSPORTATION OUTSIDE THE DISTRICT
223 JANVIER TRANSPORT	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	\$ 6,560	SPED TRANSPORTATION OUTSIDE THE DISTRICT
224 JANVIER TRANSPORT	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	\$ 4,784	SPED TRANSPORTATION OUTSIDE THE DISTRICT
225 JANVIER TRANSPORT	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	\$ 7,225	SPED TRANSPORTATION OUTSIDE THE DISTRICT
226 JANVIER TRANSPORT	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	\$ 6,080	SPED TRANSPORTATION OUTSIDE THE DISTRICT
227 JANVIER TRANSPORT	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	\$ 10,080	SPED TRANSPORTATION OUTSIDE THE DISTRICT
228 JANVIER TRANSPORT	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	\$ 5,600	SPED TRANSPORTATION OUTSIDE THE DISTRICT
229 JANVIER TRANSPORT	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	\$ 8,160	SPED TRANSPORTATION OUTSIDE THE DISTRICT
230 MESHESHA, TIGIST	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	\$ 5,100	PARENT TRANSPORTATION OUTSIDE THE DISTRICT

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VENDOR	COST CENTER	ACCOUNT	AMOUNT	DESCRIPTION
231 IDEAL TRANSIT LLC	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	\$ 6,400	SPED TRANSPORTATION OUTSIDE THE DISTRICT
232 IDEAL TRANSIT LLC	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	\$ 8,100	SPED TRANSPORTATION OUTSIDE THE DISTRICT
233 SHADDAI WAGNAC	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	\$ 5,440	SPED TRANSPORTATION OUTSIDE THE DISTRICT
234 ANGELS L&J TRANSP	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	\$ 6,358	SPED TRANSPORTATION OUTSIDE THE DISTRICT
235 ANGELS L&J TRANSP	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	\$ 6,443	SPED TRANSPORTATION OUTSIDE THE DISTRICT
236 ANGELS L&J TRANSP	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	\$ 7,463	SPED TRANSPORTATION OUTSIDE THE DISTRICT
237 VILLANUEVA, JUAN C	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	\$ 5,760	SPED TRANSPORTATION OUTSIDE THE DISTRICT
238 VILLANUEVA, JUAN C	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	\$ 447	SPED TRANSPORTATION OUTSIDE THE DISTRICT
239 MONDY TRANSPORTATIO	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	\$ 4,800	SPED TRANSPORTATION OUTSIDE THE DISTRICT
240 LOIACONO, GIUSEPPINA	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	\$ 340	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
241 BELZINCE, KEVENER	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	\$ 5,600	SPED TRANSPORTATION OUTSIDE THE DISTRICT
242 MURTATHA NAWAR	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	\$ 280	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
243 CRN SERVICES INC	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	\$ 5,775	SPED TRANSPORTATION OUTSIDE THE DISTRICT
244 BROWN, RICHARD	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	\$ 320	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
245 ADJEI, SHEILA MARY B	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	\$ 4,720	SPED TRANSPORTATION OUTSIDE THE DISTRICT
246 ROBERTO, LORI	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	\$ 1,950	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
247 TEGENUS, JEAN BENOIT	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	\$ 6,630	SPED TRANSPORTATION OUTSIDE THE DISTRICT
248 WINDHAM WOODS SCHOOL	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	\$ 2,000	SPED TRANSPORTATION OUTSIDE THE DISTRICT
249 TELSON, CHRIS O.	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	\$ 4,420	SPED TRANSPORTATION OUTSIDE THE DISTRICT
250 HAMIRI, MEHDI	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	\$ 2,100	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
251 DURAN, LAURA	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	\$ 2,550	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
252 SHARXHI, ALDA	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	\$ 2,550	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
253 ABDELFATTAH, MOHAMED	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	\$ 2,550	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
254 MENELAS, CLYDE ARTHU	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	\$ 3,360	SPED TRANSPORTATION OUTSIDE THE DISTRICT
255 CHILDREN'S HOSPITAL	SUPPORT SRV	COMP HEALTH NON SALARY COSTS	\$ 500	REVERE PUBLIC SCHOOLS PROFESSIONAL TRAINING
256 CHILDREN'S HOSPITAL	SUPPORT SRV	COMP HEALTH NON SALARY COSTS	\$ 500	REVERE PUBLIC SCHOOLS PROFESSIONAL TRAINING
257 MCKESSON MEDICAL	SUPPORT SRV	COMP HEALTH NON SALARY COSTS	\$ 1,357	AUDIOMETER
258 MCKESSON MEDICAL	SUPPORT SRV	COMP HEALTH NON SALARY COSTS	\$ 484	SPRING NURSES SUPPLIES #2
259 MCKESSON MEDICAL	SUPPORT SRV	COMP HEALTH NON SALARY COSTS	\$ 236	SPRING NURSES SUPPLIES #2

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VENDOR	COST CENTER	ACCOUNT	AMOUNT	DESCRIPTION
260 MCKESSON MEDICAL	SUPPORT SRV	COMP HEALTH NON SALARY COSTS	\$ 9	SPRING NURSES SUPPLIES #2
261 MCKESSON MEDICAL	SUPPORT SRV	COMP HEALTH NON SALARY COSTS	\$ 3,371	SPRING NURSES OFFICE SUPPLIES
262 MCKESSON MEDICAL	SUPPORT SRV	COMP HEALTH NON SALARY COSTS	\$ 7	SPRING NURSES OFFICE SUPPLIES
263 MCKESSON MEDICAL	SUPPORT SRV	COMP HEALTH NON SALARY COSTS	\$ 213	SPRING NURSES OFFICE SUPPLIES
264 LIPIN/DIETZ ASSOC IN	SUPPORT SRV	COMP HEALTH NON SALARY COSTS	\$ 650	AUDIOMETERS CALIBRATION
265 AUNT FLOW CORP	SUPPORT SRV	COMP HEALTH NON SALARY COSTS	\$ 3,000	MENSTRUAL PRODUCTS
266 COMMONWEALTH AUTOBOD	SUPPORT SRV	TRANSPORTATION SUPPLIES MATS	\$ 420	REPAIRS TO TRANSPORTATION VEHICLES
267 COMMONWEALTH AUTOBOD	SUPPORT SRV	TRANSPORTATION SUPPLIES MATS	\$ 749	REPAIRS TO TRANSPORTATION VEHICLES
268 COMMONWEALTH AUTOBOD	SUPPORT SRV	TRANSPORTATION SUPPLIES MATS	\$ 233	REPAIRS TO TRANSPORTATION VEHICLES
269 COMMONWEALTH AUTOBOD	SUPPORT SRV	TRANSPORTATION SUPPLIES MATS	\$ 243	REPAIRS TO TRANSPORTATION VEHICLES
270 COMMONWEALTH AUTOBOD	SUPPORT SRV	TRANSPORTATION SUPPLIES MATS	\$ 243	REPAIRS TO TRANSPORTATION VEHICLES
271 COMMONWEALTH AUTOBOD	SUPPORT SRV	TRANSPORTATION SUPPLIES MATS	\$ 452	REPAIRS TO TRANSPORTATION VEHICLES
272 COMMONWEALTH AUTOBOD	SUPPORT SRV	TRANSPORTATION SUPPLIES MATS	\$ 436	REPAIRS TO TRANSPORTATION VEHICLES
273 AMAZON.COM	SUPPORT SRV	TRANSPORTATION SUPPLIES MATS	\$ 58	SUPPLES/MATERIAL FOR PRINCIPAL/DIRECTOR.STAFF USE
274 WEX BANK	SUPPORT SRV	TRANSPORTATION SUPPLIES MATS	\$ 2,349	GASOLINE FOR REVERE SCHOOL VEHICLES
275 LOCA ENTERPRISES	SUPPORT SRV	TRANSPORTATION SUPPLIES MATS	\$ 70	INSPECTION ON SCHOOL DEPT. VEHICLES
276 MALDEN TRANS INC	SUPPORT SRV	HOMELESS TRANSPORTATION	\$ 1,520	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
277 MALDEN TRANS INC	SUPPORT SRV	HOMELESS TRANSPORTATION	\$ 170	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
278 NORTH READING LYNNF	SUPPORT SRV	HOMELESS TRANSPORTATION	\$ 230	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
279 NORTH READING LYNNF	SUPPORT SRV	HOMELESS TRANSPORTATION	\$ 2,208	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
280 NORTH READING LYNNF	SUPPORT SRV	HOMELESS TRANSPORTATION	\$ 1,472	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
281 NORTH READING LYNNF	SUPPORT SRV	HOMELESS TRANSPORTATION	\$ 1,472	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
282 NORTH READING LYNNF	SUPPORT SRV	HOMELESS TRANSPORTATION	\$ 736	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
283 NORTH READING LYNNF	SUPPORT SRV	HOMELESS TRANSPORTATION	\$ 414	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
284 RIDE RITE MEDI-VAN I	SUPPORT SRV	HOMELESS TRANSPORTATION	\$ 1,700	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
285 ADMA TRANSPORTATION	SUPPORT SRV	HOMELESS TRANSPORTATION	\$ 7,650	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
286 EZ CARE TRANSIT CO	SUPPORT SRV	HOMELESS TRANSPORTATION	\$ 100	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
287 EZ CARE TRANSIT CO	SUPPORT SRV	HOMELESS TRANSPORTATION	\$ 2,550	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
288 EZ CARE TRANSIT CO	SUPPORT SRV	HOMELESS TRANSPORTATION	\$ 1,700	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE

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VENDOR	COST CENTER	ACCOUNT	AMOUNT	DESCRIPTION
289 BAY STATE TRANSPORT	SUPPORT SRV	HOMELESS TRANSPORTATION	\$ 161	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
290 BAY STATE TRANSPORT	SUPPORT SRV	HOMELESS TRANSPORTATION	\$ 368	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
291 BAY STATE TRANSPORT	SUPPORT SRV	HOMELESS TRANSPORTATION	\$ 644	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
292 BAY STATE TRANSPORT	SUPPORT SRV	HOMELESS TRANSPORTATION	\$ 644	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
293 EPOCH HEALTH CARE	SUPPORT SRV	HOMELESS TRANSPORTATION	\$ 700	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
294 EPOCH HEALTH CARE	SUPPORT SRV	HOMELESS TRANSPORTATION	\$ 320	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
295 EPOCH HEALTH CARE	SUPPORT SRV	HOMELESS TRANSPORTATION	\$ 350	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
296 EPOCH HEALTH CARE	SUPPORT SRV	HOMELESS TRANSPORTATION	\$ 350	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
297 ACL TRANSPORTATION	SUPPORT SRV	HOMELESS TRANSPORTATION	\$ 1,597	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
298 DEE AND W TRANSPORT	SUPPORT SRV	HOMELESS TRANSPORTATION	\$ 1,400	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
299 DEE AND W TRANSPORT	SUPPORT SRV	HOMELESS TRANSPORTATION	\$ 3,200	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
300 MCJ TRANSPORTATION	SUPPORT SRV	HOMELESS LIVING OUTSIDE	\$ 850	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
301 MCJ TRANSPORTATION	SUPPORT SRV	HOMELESS LIVING OUTSIDE	\$ 2,125	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
302 MCJ TRANSPORTATION	SUPPORT SRV	HOMELESS LIVING OUTSIDE	\$ 2,550	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
303 JANVIER TRANSPORT	SUPPORT SRV	HOMELESS LIVING OUTSIDE	\$ 2,380	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
304 MONDY TRANSPORTATIO	SUPPORT SRV	HOMELESS LIVING OUTSIDE	\$ 1,190	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
305 MONDY TRANSPORTATIO	SUPPORT SRV	HOMELESS LIVING OUTSIDE	\$ 1,275	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
306 PIERRE, FRANCISCO	SUPPORT SRV	HOMELESS LIVING OUTSIDE	\$ 4,930	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
307 JASLY TRANSPORTATION	SUPPORT SRV	HOMELESS LIVING OUTSIDE	\$ 978	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
308 BOBBY TRANSPORTATION	SUPPORT SRV	HOMELESS LIVING OUTSIDE	\$ 2,040	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
309 MECAR MASS TRANS	SUPPORT SRV	HOMELESS LIVING OUTSIDE	\$ 1,683	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
310 MECAR MASS TRANS	SUPPORT SRV	HOMELESS LIVING OUTSIDE	\$ 1,271	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
311 MECAR MASS TRANS	SUPPORT SRV	HOMELESS LIVING OUTSIDE	\$ 2,178	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
312 MECAR MASS TRANS	SUPPORT SRV	HOMELESS LIVING OUTSIDE	\$ 523	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
313 MECAR MASS TRANS	SUPPORT SRV	HOMELESS LIVING OUTSIDE	\$ 995	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
314 MCJ TRANSPORTATION	SUPPORT SRV	FOSTER CARE TRANSPORTATION	\$ 2,975	TRANSPORTATION FOR FOSTER CARE STUDENTS
315 MONDY TRANSPORTATIO	SUPPORT SRV	FOSTER CARE TRANSPORTATION	\$ 3,400	TRANSPORTATION FOR FOSTER CARE STUDENTS
316 500 SKYVIEW, INC	SUPPORT SRV	FOSTER CARE TRANSPORTATION	\$ 2,533	TRANSPORTATION FOR FOSTER CARE STUDENTS
317 ZUNIGA, MARVIN	SUPPORT SRV	FOSTER CARE TRANSPORTATION	\$ 1,092	TRANSPORTATION FOR FOSTER CARE STUDENTS

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VENDOR	COST CENTER	ACCOUNT	AMOUNT	DESCRIPTION
318 JANCO SALES & SERVIC	SUPPORT SRV	FOOD SERVICES OTHER COSTS	\$ 2,327	REPAIR OF FOOD SERVICE EQUIPMENT
319 NIXON COMPANY	SUPPORT SRV	ATHLETIC SUPPLIES & MATS	\$ 151	BANNERS UPGRADE
320 REVERE POLICE DEPART	SUPPORT SRV	ATHLETIC SUPPLIES & MATS	\$ 280	DETAIL - TRACK & FIELD
321 FLYNN, RYAN	SUPPORT SRV	ATHLETIC SUPPLIES & MATS	\$ 104	SPRING SPORTS OFFICIAL FEES
322 ROBERT MINICHELLO	SUPPORT SRV	ATHLETIC SUPPLIES & MATS	\$ 104	SPRING SPORTS OFFICIAL FEES
323 ROBERT MINICHELLO	SUPPORT SRV	ATHLETIC SUPPLIES & MATS	\$ 104	SPRING SPORTS OFFICIAL FEES
324 GREGORY, KIM	SUPPORT SRV	ATHLETIC SUPPLIES & MATS	\$ 104	SPRING SPORTS OFFICIAL FEES
325 MEDCO SUPPLY CO	SUPPORT SRV	ATHLETIC SUPPLIES & MATS	\$ 1,311	ATHLETIC MEDICAL SUPPLIES
326 GRUNERT JUNE A	SUPPORT SRV	ATHLETIC SUPPLIES & MATS	\$ 104	SPRING SPORTS OFFICIAL FEES
327 SLAGLE VIRGINIA C	SUPPORT SRV	ATHLETIC SUPPLIES & MATS	\$ 104	SPRING SPORTS OFFICIAL FEES
328 SLAGLE VIRGINIA C	SUPPORT SRV	ATHLETIC SUPPLIES & MATS	\$ 104	SPRING SPORTS OFFICIAL FEES
329 WYDE, DARRELL	SUPPORT SRV	ATHLETIC SUPPLIES & MATS	\$ 104	SPRING SPORTS OFFICIAL FEES
330 WYDE, DARRELL	SUPPORT SRV	ATHLETIC SUPPLIES & MATS	\$ 104	SPRING SPORTS OFFICIAL FEES
331 SPORT SUPPLY GROUP	SUPPORT SRV	ATHLETIC SUPPLIES & MATS	\$ 9,371	SPRING SPORTS EQUIPMENT
332 SPORT SUPPLY GROUP	SUPPORT SRV	ATHLETIC SUPPLIES & MATS	\$ 560	SPRING SPORTS EQUIPMENT
333 MCKENZIE DEXTER	SUPPORT SRV	ATHLETIC SUPPLIES & MATS	\$ 104	SPRING SPORTS OFFICIAL FEES
334 ALVINO STEPHEN C	SUPPORT SRV	ATHLETIC SUPPLIES & MATS	\$ 104	SPRING SPORTS OFFICIAL FEES
335 BEDDIA ROBERT M	SUPPORT SRV	ATHLETIC SUPPLIES & MATS	\$ 104	SPRING SPORTS OFFICIAL FEES
336 BROOKS JOHN	SUPPORT SRV	ATHLETIC SUPPLIES & MATS	\$ 104	SPRING SPORTS OFFICIAL FEES
337 DAVIS GLEN	SUPPORT SRV	ATHLETIC SUPPLIES & MATS	\$ 104	SPRING SPORTS OFFICIAL FEES
338 DAVIS GLEN	SUPPORT SRV	ATHLETIC SUPPLIES & MATS	\$ 104	SPRING SPORTS OFFICIAL FEES
339 DEPAROLESA EDWARD	SUPPORT SRV	ATHLETIC SUPPLIES & MATS	\$ 104	SPRING SPORTS OFFICIAL FEES
340 RUGGIERO PATRICIA	SUPPORT SRV	ATHLETIC SUPPLIES & MATS	\$ 179	SPRING SPORTS OFFICIAL FEES
341 DORVIL, JULIEN	SUPPORT SRV	ATHLETIC SUPPLIES & MATS	\$ 104	SPRING SPORTS OFFICIAL FEES
342 SISAK, STEPHEN	SUPPORT SRV	ATHLETIC SUPPLIES & MATS	\$ 104	SPRING SPORTS OFFICIAL FEES
343 MARINO, MICHAEL	SUPPORT SRV	ATHLETIC SUPPLIES & MATS	\$ 104	SPRING SPORTS OFFICIAL FEES
344 FOSTER, KENNETH	SUPPORT SRV	ATHLETIC SUPPLIES & MATS	\$ 179	SPRING SPORTS OFFICIAL FEES
345 DION, KYLE	SUPPORT SRV	ATHLETIC SUPPLIES & MATS	\$ 104	SPRING SPORTS OFFICIAL FEES
346 JACKSON JUDAH	SUPPORT SRV	ATHLETIC SUPPLIES & MATS	\$ 104	SPRING SPORTS OFFICIAL FEES

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VENDOR	COST CENTER	ACCOUNT	AMOUNT	DESCRIPTION
347 BERNIER, RAYMOND	SUPPORT SRV	ATHLETIC SUPPLIES & MATS	\$ 179	SPRING SPORTS OFFICIAL FEES
348 HORTON, MARTIN	SUPPORT SRV	ATHLETIC SUPPLIES & MATS	\$ 104	SPRING SPORTS OFFICIAL FEES
349 BLONDER JEFFREY S	SUPPORT SRV	ATHLETIC SUPPLIES & MATS	\$ 179	SPRING SPORTS OFFICIAL FEES
350 CHAN WILLIAM	SUPPORT SRV	ATHLETIC SUPPLIES & MATS	\$ 104	SPRING SPORTS OFFICIAL FEES
351 MALLEY MARK	SUPPORT SRV	ATHLETIC SUPPLIES & MATS	\$ 179	SPRING SPORTS OFFICIAL FEES
352 MALLEY MARK	SUPPORT SRV	ATHLETIC SUPPLIES & MATS	\$ 102	SPRING SPORTS OFFICIAL FEES
353 MCNULTY, KAREN	SUPPORT SRV	ATHLETIC SUPPLIES & MATS	\$ 179	SPRING SPORTS OFFICIAL FEES
354 MABARDY, WILLIAM G	SUPPORT SRV	ATHLETIC SUPPLIES & MATS	\$ 104	SPRING SPORTS OFFICIAL FEES
355 MABARDY, WILLIAM G	SUPPORT SRV	ATHLETIC SUPPLIES & MATS	\$ 104	SPRING SPORTS OFFICIAL FEES
356 DURANT, DANIEL J.	SUPPORT SRV	ATHLETIC SUPPLIES & MATS	\$ 102	SPRING SPORTS OFFICIAL FEES
357 LIGHTHOUSE WELLNESS	SUPPORT SRV	ATHLETIC SUPPLIES & MATS	\$ 1,500	PROFESSIONAL DEVELOPMENT SESSIONS
358 LONGO CATRINA	SUPPORT SRV	ATHLETIC SUPPLIES & MATS	\$ 104	SPRING SPORTS OFFICIAL FEES
359 HOWE, PETER	SUPPORT SRV	ATHLETIC SUPPLIES & MATS	\$ 104	SPRING SPORTS OFFICIAL FEES
360 NORTON, COURTNEY	SUPPORT SRV	ATHLETIC SUPPLIES & MATS	\$ 104	SPRING SPORTS OFFICIAL FEES
361 NORTON, COURTNEY	SUPPORT SRV	ATHLETIC SUPPLIES & MATS	\$ 104	SPRING SPORTS OFFICIAL FEES
362 KOWILSKI, FRANK	SUPPORT SRV	ATHLETIC SUPPLIES & MATS	\$ 104	SPRING SPORTS OFFICIAL FEES
363 CATHIE, SAMANTHA	SUPPORT SRV	ATHLETIC SUPPLIES & MATS	\$ 104	SPRING SPORTS OFFICIAL FEES
364 AGUIRRE, EDMUND	SUPPORT SRV	ATHLETIC SUPPLIES & MATS	\$ 104	SPRING SPORTS OFFICIAL FEES
365 FIELD, DANIEL	SUPPORT SRV	ATHLETIC SUPPLIES & MATS	\$ 104	SPRING SPORTS OFFICIAL FEES
366 FIELD, DANIEL	SUPPORT SRV	ATHLETIC SUPPLIES & MATS	\$ 104	SPRING SPORTS OFFICIAL FEES
367 II LUKE, RONALD B.	SUPPORT SRV	ATHLETIC SUPPLIES & MATS	\$ 104	SPRING SPORTS OFFICIAL FEES
368 AFARIAN, GREGORY	SUPPORT SRV	ATHLETIC SUPPLIES & MATS	\$ 104	SPRING SPORTS OFFICIAL FEES
369 LINDSEY, KATE	SUPPORT SRV	ATHLETIC SUPPLIES & MATS	\$ 104	SPRING SPORTS OFFICIAL FEES
370 WOOD, TOM	SUPPORT SRV	ATHLETIC SUPPLIES & MATS	\$ 104	SPRING SPORTS OFFICIAL FEES
371 HILL, DAVID	SUPPORT SRV	ATHLETIC SUPPLIES & MATS	\$ 104	SPRING SPORTS OFFICIAL FEES
372 JACQUES, KELLY	SUPPORT SRV	ATHLETIC SUPPLIES & MATS	\$ 104	SPRING SPORTS OFFICIAL FEES
373 AMAZON.COM	SUPPORT SRV	SECURITY SUPPLIES	\$ 57	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
374 COMPLETE CLEANING CO	BEACHMONT	CONTRACTED CLEANING	\$ 12,721	JANITORIAL SERVICES
375 NATIONAL GRID	BEACHMONT	ELECTRICITY	\$ 7,903	ELECTRICITY

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VENDOR	COST CENTER	ACCOUNT	AMOUNT	DESCRIPTION
376 NATIONAL GRID	BEACHMONT	NATURAL GAS	\$ 7,553	NATURAL GAS
377 NATIONAL GRID	BEACHMONT	NATURAL GAS	\$ 35	NATURAL GAS
378 DIRECT ENERGY	BEACHMONT	NATURAL GAS	\$ 4,741	NATURAL GAS
379 COMPLETE CLEANING CO	GARFIELD	CONTRACTED CLEANING	\$ 17,400	JANITORIAL SERVICES
380 NATIONAL GRID	GARFIELD	ELECTRICITY	\$ 15,145	ELECTRICITY
381 NATIONAL GRID	GARFIELD	ELECTRICITY	\$ 449	ELECTRICITY
382 NATIONAL GRID	GARFIELD	NATURAL GAS	\$ 8,898	NATURAL GAS
383 DIRECT ENERGY	GARFIELD	NATURAL GAS	\$ 6,464	NATURAL GAS
384 COMPLETE CLEANING CO	LINCOLN	CONTRACTED CLEANING	\$ 10,008	JANITORIAL SERVICES
385 NATIONAL GRID	LINCOLN	NATURAL GAS	\$ 3,021	NATURAL GAS
386 DIRECT ENERGY	LINCOLN	NATURAL GAS	\$ 1,920	NATURAL GAS
387 COMPLETE CLEANING CO	HILL	CONTRACTED CLEANING	\$ 16,818	JANITORIAL SERVICES
388 NATIONAL GRID	HILL	ELECTRICITY	\$ 12,175	ELECTRICITY
389 NATIONAL GRID	HILL	NATURAL GAS	\$ 2,816	NATURAL GAS
390 DIRECT ENERGY	HILL	NATURAL GAS	\$ 1,220	NATURAL GAS
391 COMPLETE CLEANING CO	PAUL REVERE	CONTRACTED CLEANING	\$ 8,908	JANITORIAL SERVICES
392 NATIONAL GRID	PAUL REVERE	ELECTRICITY	\$ 6,320	ELECTRICITY
393 NATIONAL GRID	PAUL REVERE	NATURAL GAS	\$ 1,111	NATURAL GAS
394 DIRECT ENERGY	PAUL REVERE	NATURAL GAS	\$ 729	NATURAL GAS
395 COMPLETE CLEANING CO	REVERE HIGH	CONTRACTED CLEANING	\$ 21,335	JANITORIAL SERVICES
396 NATIONAL GRID	REVERE HIGH	ELECTRICITY	\$ 29	ELECTRICITY
397 NATIONAL GRID	REVERE HIGH	ELECTRICITY	\$ 190	ELECTRICITY
398 NATIONAL GRID	REVERE HIGH	ELECTRICITY	\$ 19,773	ELECTRICITY
399 NATIONAL GRID	REVERE HIGH	ELECTRICITY	\$ 169	ELECTRICITY
400 NATIONAL GRID	REVERE HIGH	ELECTRICITY	\$ 8,945	ELECTRICITY
401 NATIONAL GRID	REVERE HIGH	ELECTRICITY	\$ 12	ELECTRICITY
402 NATIONAL GRID	REVERE HIGH	NATURAL GAS	\$ 6,941	NATURAL GAS
403 NATIONAL GRID	REVERE HIGH	NATURAL GAS	\$ 4,280	NATURAL GAS
404 DIRECT ENERGY	REVERE HIGH	NATURAL GAS	\$ 5,025	NATURAL GAS

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VENDOR	COST CENTER	ACCOUNT	AMOUNT	DESCRIPTION
405 DIRECT ENERGY	REVERE HIGH	NATURAL GAS	\$ 3,064	NATURAL GAS
406 MILHENCH INC	MAINTENANCE	CUSTODIAL SUPPLIES & MATS	\$ 3,762	FOAM HAND SOAP
407 LIKARR, INC	MAINTENANCE	CUSTODIAL SUPPLIES & MATS	\$ 1,799	TRASH BAGS
408 R SASSO AND SONS CON	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	\$ 9,850	HOT TOP REPAIRS
409 COMMONWEALTH OF MASS	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	\$ 300	BOILER INSPECTION
410 COMMONWEALTH OF MASS	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	\$ 300	BOILER INSPECTION
411 GIBSON'S ROOFING	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	\$ 6,277	ROOF REPAIRS, PATCHWORK AND REPLACEMENT
412 RAPID FLOW INC	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	\$ 375	DRAIN SERVICES
413 RAPID FLOW INC	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	\$ 305	DRAIN SERVICES
414 RAPID FLOW INC	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	\$ 70	DRAIN SERVICES
415 RAPID FLOW INC	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	\$ 375	DRAIN SERVICES
416 RAPID FLOW INC	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	\$ 375	DRAIN SERVICES
417 RAPID FLOW INC	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	\$ 550	DRAIN SERVICES
418 RAPID FLOW INC	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	\$ 700	DRAIN SERVICES
419 RAPID FLOW INC	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	\$ 700	DRAIN SERVICES
420 RAPID FLOW INC	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	\$ 700	DRAIN SERVICES
421 RAPID FLOW INC	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	\$ 700	DRAIN SERVICES
422 RAPID FLOW INC	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	\$ 700	DRAIN SERVICES
423 RAPID FLOW INC	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	\$ 350	DRAIN SERVICES
424 RAPID FLOW INC	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	\$ 700	DRAIN SERVICES
425 RAPID FLOW INC	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	\$ 700	DRAIN SERVICES
426 RAPID FLOW INC	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	\$ 575	DRAIN SERVICES
427 RAPID FLOW INC	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	\$ 375	DRAIN SERVICES
428 RAPID FLOW INC	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	\$ 250	DRAIN SERVICES
429 RAPID FLOW INC	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	\$ 250	DRAIN SERVICES
430 RAPID FLOW INC	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	\$ 850	DRAIN SERVICES
431 RAPID FLOW INC	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	\$ 485	DRAIN SERVICES
432 MASSLOCK	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	\$ 42	LOCK REPAIR, KEY DUPLICATION, ETC.
433 COMMONWEALTH AUTOBOD	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	\$ 6,750	TRANSMISISON REPAIR

INVOICES FOR SCHOOL COMMITTEE APPROVAL

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VENDOR	COST CENTER	ACCOUNT	AMOUNT	DESCRIPTION
434 CONCORP INC	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	\$ 303	PH SYSTEM SERVICE RENEWAL - RMA
435 B & B PEST CONTROL	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	\$ 125	ANNUAL PEST CONTROL SERVICES
436 B & B PEST CONTROL	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	\$ 1,040	ANNUAL PEST CONTROL SERVICES
437 UNITED ELEVATOR CO I	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	\$ 940	ELEVATOR MAINTENANCE
438 UNITED ELEVATOR CO I	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	\$ 2,115	ELEVATOR MAINTENANCE
439 UNITED ELEVATOR CO I	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	\$ 3,840	MONTHLY ELEVATOR MAINTENANCE
440 UNITED ELEVATOR CO I	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	\$ 5,495	ELEVATOR MAINTENANCE
441 IMPACT FIRE SERVICES	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	\$ 300	FIRE SUPPRESSION SYSTEMS
442 IMPACT FIRE SERVICES	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	\$ 340	FIRE SUPPRESSION SYSTEMS
443 IMPACT FIRE SERVICES	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	\$ 380	FIRE SUPPRESSION SYSTEMS
444 IMPACT FIRE SERVICES	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	\$ 380	FIRE SUPPRESSION SYSTEMS
445 IMPACT FIRE SERVICES	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	\$ 300	FIRE SUPPRESSION SYSTEMS
446 IMPACT FIRE SERVICES	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	\$ 340	FIRE SUPPRESSION SYSTEMS
447 BOBCAT OF BOSTON INC	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	\$ 213	BOBCAT PARTS & MAINTENANCE
448 ALTA ENTERPRISES,LLC	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	\$ 295	ELECTRIC SCISSOR LIFT MAINTENANCE
449 WILLIAMS COMMUNICAT	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	\$ 1,000	INTERCOM SYSTEM REPAIRS
450 GRAINGER	MAINTENANCE	MAINTENANCE OF BUILDINGS	\$ 284	BUILDING AND MAINTENANCE SUPPLIES
451 GRAINGER	MAINTENANCE	MAINTENANCE OF BUILDINGS	\$ 126	BUILDING AND MAINTENANCE SUPPLIES
452 GRAINGER	MAINTENANCE	MAINTENANCE OF BUILDINGS	\$ 665	BUILDING AND MAINTENANCE SUPPLIES
453 GRAINGER	MAINTENANCE	MAINTENANCE OF BUILDINGS	\$ 108	BUILDING AND MAINTENANCE SUPPLIES
454 HOME DEPOT	MAINTENANCE	MAINTENANCE OF BUILDINGS	\$ 2,634	MAINTENANCE AND BUILDING SUPPLIES-DISTRICT WIDE
455 MASSACHUSETTS TURNPI	MAINTENANCE	MAINTENANCE OF BUILDINGS	\$ 26	EZPASS TOLLS FOR MAINTENANCE VEHICLES
456 F W WEBB COMPANY	MAINTENANCE	MAINTENANCE OF BUILDINGS	\$ 261	HVAC/PLUMBING SUPPLIES
457 F W WEBB COMPANY	MAINTENANCE	MAINTENANCE OF BUILDINGS	\$ 636	HVAC/PLUMBING SUPPLIES
458 F W WEBB COMPANY	MAINTENANCE	MAINTENANCE OF BUILDINGS	\$ 296	HVAC/PLUMBING SUPPLIES
459 F W WEBB COMPANY	MAINTENANCE	MAINTENANCE OF BUILDINGS	\$ 1,017	HVAC/PLUMBING SUPPLIES
460 F W WEBB COMPANY	MAINTENANCE	MAINTENANCE OF BUILDINGS	\$ 375	HVAC/PLUMBING SUPPLIES
461 F W WEBB COMPANY	MAINTENANCE	MAINTENANCE OF BUILDINGS	\$ 150	HVAC/PLUMBING SUPPLIES
462 F W WEBB COMPANY	MAINTENANCE	MAINTENANCE OF BUILDINGS	\$ 666	HVAC/PLUMBING SUPPLIES

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VENDOR	COST CENTER	ACCOUNT	AMOUNT	DESCRIPTION
463 F W WEBB COMPANY	MAINTENANCE	MAINTENANCE OF BUILDINGS	\$ 57	HVAC/PLUMBING SUPPLIES
464 AMAZON.COM	MAINTENANCE	MAINTENANCE OF BUILDINGS	\$ 103	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
465 CAPITAL CARPET& FLOO	MAINTENANCE	MAINTENANCE OF BUILDINGS	\$ 318	FLOOR TILE FOR RMA
466 SONEPAR DISTRIBUTIN	MAINTENANCE	MAINTENANCE OF BUILDINGS	\$ 188	ELECTRICAL SUPPLIES
467 SONEPAR DISTRIBUTIN	MAINTENANCE	MAINTENANCE OF BUILDINGS	\$ 29	ELECTRICAL SUPPLIES
468 SONEPAR DISTRIBUTIN	MAINTENANCE	MAINTENANCE OF BUILDINGS	\$ 164	ELECTRICAL SUPPLIES
469 SONEPAR DISTRIBUTIN	MAINTENANCE	MAINTENANCE OF BUILDINGS	\$ 237	ELECTRICAL SUPPLIES
470 SONEPAR DISTRIBUTIN	MAINTENANCE	MAINTENANCE OF BUILDINGS	\$ 154	ELECTRICAL SUPPLIES
471 SONEPAR DISTRIBUTIN	MAINTENANCE	MAINTENANCE OF BUILDINGS	\$ 10	ELECTRICAL SUPPLIES
472 SONEPAR DISTRIBUTIN	MAINTENANCE	MAINTENANCE OF BUILDINGS	\$ 242	ELECTRICAL SUPPLIES
473 SONEPAR DISTRIBUTIN	MAINTENANCE	MAINTENANCE OF BUILDINGS	\$ 105	ELECTRICAL SUPPLIES
474 SONEPAR DISTRIBUTIN	MAINTENANCE	MAINTENANCE OF BUILDINGS	\$ 300	ELECTRICAL SUPPLIES
475 SONEPAR DISTRIBUTIN	MAINTENANCE	MAINTENANCE OF BUILDINGS	\$ 23	ELECTRICAL SUPPLIES
476 SONEPAR DISTRIBUTIN	MAINTENANCE	MAINTENANCE OF BUILDINGS	\$ 180	ELECTRICAL SUPPLIES
477 WEX BANK	MAINTENANCE	MAINTENANCE OF BUILDINGS	\$ 314	FLEET GASOLINE FOR MAINTENANCE DEPT
478 CLARK ASOCIATES CO	MAINTENANCE	MAINTENANCE OF BUILDINGS	\$ 535	MAINTENANCE AND CUSTODIAL SUPPLIES
479 CENTURY SECURITY SYS	MAINTENANCE	BUILDING SECURITY SERVICES	\$ 3,837	SECURITY AND FIRE MONITORING
480 CENTURY SECURITY SYS	MAINTENANCE	BUILDING SECURITY SERVICES	\$ 200	MAINTENANCE/REPAIRS-SECURITY & FIRE ALARM SYSTEMS
481 AMERESCO INC	MAINTENANCE	MAINTENANCE OF EQUIPMENT	\$ 17,784	REPLACE CONTROL BOARD
482 AMERESCO INC	MAINTENANCE	MAINTENANCE OF EQUIPMENT	\$ 6,342	REPLACE GYM RTU VFD
483 AMERESCO INC	MAINTENANCE	MAINTENANCE OF EQUIPMENT	\$ 8,264	REPLACE WALK-IN EVAPORATOR
484 AMERESCO INC	MAINTENANCE	MAINTENANCE OF EQUIPMENT	\$ 3,336	REPLACE CHILLER OIL & FILTERS
485 AMERESCO INC	MAINTENANCE	MAINTENANCE OF EQUIPMENT	\$ 837	REPAIR BOILER 2
486 AMERESCO INC	MAINTENANCE	MAINTENANCE OF EQUIPMENT	\$ 5,710	REPAIR IT CONDENSER #1
487 AMERESCO INC	MAINTENANCE	MAINTENANCE OF EQUIPMENT	\$ 77,038	ANNUAL MAINTENANCE SERVICES AGREEMENT
488 AMERESCO INC	MAINTENANCE	EQUIPMENT MAINTTENANCE SUPPLIE	\$ 319	REPAIR KITCHEN HASTING UNIT-PARTS ONLY
489 VERIZON	MAINTENANCE	TELECOMMUNICATIONS	\$ 41	TELECOMMUNICATIONS
490 VERIZON	MAINTENANCE	TELECOMMUNICATIONS	\$ 1,479	TELECOMMUNICATIONS
491 VERIZON	MAINTENANCE	TELECOMMUNICATIONS	\$ 221	TELECOMMUNICATIONS

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VENDOR	COST CENTER	ACCOUNT	AMOUNT	DESCRIPTION
492 VERIZON	MAINTENANCE	TELECOMMUNICATIONS	\$ 118	TELECOMMUNICATIONS
493 VERIZON	MAINTENANCE	TELECOMMUNICATIONS	\$ 1,074	TELECOMMUNICATIONS
494 VERIZON	MAINTENANCE	TELECOMMUNICATIONS	\$ 1,322	TELECOMMUNICATIONS
495 VERIZON	MAINTENANCE	TELECOMMUNICATIONS	\$ 98	TELECOMMUNICATIONS
496 VERIZON	MAINTENANCE	TELECOMMUNICATIONS	\$ 490	TELECOMMUNICATIONS
497 METROPOLITAN TELECOM	MAINTENANCE	TELECOMMUNICATIONS	\$ 609	TELECOMMUNICATIONS
498 AT&T CORP	MAINTENANCE	TELECOMMUNICATIONS	\$ 51	TELECOMMUNICATIONS
499 AT&T CORP	MAINTENANCE	TELECOMMUNICATIONS	\$ 51	TELECOMMUNICATIONS
500 SHI INTERNATIONAL CO	MAINTENANCE	TELECOMMUNICATIONS	\$ 22,873	IVANTI ENDPOINT MANAGER W/ PATCH MANAGEMENT
501 SHI INTERNATIONAL CO	MAINTENANCE	TELECOMMUNICATIONS	\$ 973	SOFTWARE ASSURANCE
502 WINDSTREAM CORPORAT	MAINTENANCE	TELECOMMUNICATIONS	\$ 153	TELECOMMUNICATIONS
503 POLAND SPRINGS	MAINTENANCE	NETWORK TELECOM SUPPLIES	\$ 11	WATER
504 COMPLETE CLEANING CO	RUMNEY MARSH	CONTRACTED CLEANING	\$ 12,696	JANITORIAL SERVICES
505 NATIONAL GRID	RUMNEY MARSH	ELECTRICITY	\$ 13	ELECTRICITY
506 NATIONAL GRID	RUMNEY MARSH	ELECTRICITY	\$ 8,155	ELECTRICITY
507 NATIONAL GRID	RUMNEY MARSH	NATURAL GAS	\$ 2,284	NATURAL GAS
508 DIRECT ENERGY	RUMNEY MARSH	NATURAL GAS	\$ 1,593	NATURAL GAS
509 COMPLETE CLEANING CO	WEST REVERE	CONTRACTED CLEANING	\$ 17,400	JANITORIAL SERVICES
510 NATIONAL GRID	WEST REVERE	ELECTRICITY	\$ 15,935	ELECTRICITY
511 NATIONAL GRID	WEST REVERE	NATURAL GAS	\$ 4,078	NATURAL GAS
512 DIRECT ENERGY	WEST REVERE	NATURAL GAS	\$ 2,916	NATURAL GAS
513 NORTH SHORE EDUCATIO	TUITIONS	TUITION TO MASS SCHOOLS	\$ 14,621	SPED TUITION TO MA SCHOOL
514 NORTH SHORE EDUCATIO	TUITIONS	TUITION TO MASS SCHOOLS	\$ 6,086	SPED TUITION TO MA SCHOOL
515 NORTH SHORE EDUCATIO	TUITIONS	TUITION TO MASS SCHOOLS	\$ 7,660	SPED TUITION TO MA SCHOOL
516 NORTH SHORE EDUCATIO	TUITIONS	TUITION TO MASS SCHOOLS	\$ 14,621	SPED TUITION TO MA SCHOOL
517 NORTH SHORE EDUCATIO	TUITIONS	TUITION TO MASS SCHOOLS	\$ 6,086	SPED TUITION TO MA SCHOOL
518 NORTH SHORE EDUCATIO	TUITIONS	TUITION TO MASS SCHOOLS	\$ 7,660	SPED TUITION TO MA SCHOOL
519 NORTH SHORE EDUCATIO	TUITIONS	TUITION TO MASS SCHOOLS	\$ 6,217	SPED TUITION TO MA SCHOOL
520 NORTH SHORE EDUCATIO	TUITIONS	TUITION TO MASS SCHOOLS	\$ 7,660	SPED TUITION TO MA SCHOOL

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VENDOR	COST CENTER	ACCOUNT	AMOUNT	DESCRIPTION
521 NORTH SHORE EDUCATIO	TUITIONS	TUITION TO MASS SCHOOLS	\$ 7,660	SPED TUITION TO MA SCHOOL
522 NORTH SHORE EDUCATIO	TUITIONS	TUITION TO MASS SCHOOLS	\$ 7,660	SPED TUITION TO MA SCHOOL
523 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 5,922	SPED TUITION TO MA SCHOOL
524 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 5,922	SPED TUITION TO MA SCHOOL
525 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 9,471	SPED TUITION TO MA SCHOOL
526 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 5,922	SPED TUITION TO MA SCHOOL
527 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 9,471	SPED TUITION TO MA SCHOOL
528 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 5,922	SPED TUITION TO MA SCHOOL
529 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 5,922	SPED TUITION TO MA SCHOOL
530 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 5,922	SPED TUITION TO MA SCHOOL
531 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 5,922	SPED TUITION TO MA SCHOOL
532 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 5,922	SPED TUITION TO MA SCHOOL
533 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 9,471	SPED TUITION TO MA SCHOOL
534 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 9,471	SPED TUITION TO MA SCHOOL
535 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 5,922	SPED TUITION TO MA SCHOOL
536 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 9,471	SPED TUITION TO MA SCHOOL
537 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 5,922	SPED TUITION TO MA SCHOOL
538 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 5,922	SPED TUITION TO MA SCHOOL
539 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 9,471	SPED TUITION TO MA SCHOOL
540 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 5,922	SPED TUITION TO MA SCHOOL
541 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 5,922	SPED TUITION TO MA SCHOOL
542 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 5,922	SPED TUITION TO MA SCHOOL
543 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 9,471	SPED TUITION TO MA SCHOOL
544 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 5,922	SPED TUITION TO MA SCHOOL
545 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 5,922	SPED TUITION TO MA SCHOOL
546 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 9,471	SPED TUITION TO MA SCHOOL
547 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 5,922	SPED TUITION TO MA SCHOOL
548 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 5,922	SPED TUITION TO MA SCHOOL
549 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 5,922	SPED TUITION TO MA SCHOOL

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VENDOR	COST CENTER	ACCOUNT	AMOUNT	DESCRIPTION
550 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 5,922	SPED TUITION TO MA SCHOOL
551 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 5,922	SPED TUITION TO MA SCHOOL
552 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 9,471	SPED TUITION TO MA SCHOOL
553 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 5,922	SPED TUITION TO MA SCHOOL
554 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 5,922	SPED TUITION TO MA SCHOOL
555 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 9,471	SPED TUITION TO MA SCHOOL
556 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 9,566	SPED TUITION TO MA SCHOOL
557 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 3,822	SPED TUITION TO MA SCHOOL
558 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 9,566	SPED TUITION TO MA SCHOOL
559 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 15,299	SPED TUITION TO MA SCHOOL
560 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 9,566	SPED TUITION TO MA SCHOOL
561 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 15,299	SPED TUITION TO MA SCHOOL
562 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 9,566	SPED TUITION TO MA SCHOOL
563 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 9,566	SPED TUITION TO MA SCHOOL
564 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 9,566	SPED TUITION TO MA SCHOOL
565 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 2,733	SPED TUITION TO MA SCHOOL
566 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 9,566	SPED TUITION TO MA SCHOOL
567 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 9,566	SPED TUITION TO MA SCHOOL
568 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 15,299	SPED TUITION TO MA SCHOOL
569 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 15,299	SPED TUITION TO MA SCHOOL
570 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 6,377	SPED TUITION TO MA SCHOOL
571 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 15,299	SPED TUITION TO MA SCHOOL
572 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 9,566	SPED TUITION TO MA SCHOOL
573 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 9,566	SPED TUITION TO MA SCHOOL
574 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 15,299	SPED TUITION TO MA SCHOOL
575 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 9,566	SPED TUITION TO MA SCHOOL
576 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 9,566	SPED TUITION TO MA SCHOOL
577 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 9,566	SPED TUITION TO MA SCHOOL
578 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 15,299	SPED TUITION TO MA SCHOOL

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VENDOR	COST CENTER	ACCOUNT	AMOUNT	DESCRIPTION
579 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 9,566	SPED TUITION TO MA SCHOOL
580 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 9,566	SPED TUITION TO MA SCHOOL
581 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 15,299	SPED TUITION TO MA SCHOOL
582 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 9,566	SPED TUITION TO MA SCHOOL
583 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 9,566	SPED TUITION TO MA SCHOOL
584 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 9,566	SPED TUITION TO MA SCHOOL
585 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 9,566	SPED TUITION TO MA SCHOOL
586 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 9,566	SPED TUITION TO MA SCHOOL
587 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 15,299	SPED TUITION TO MA SCHOOL
588 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 9,566	SPED TUITION TO MA SCHOOL
589 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 9,566	SPED TUITION TO MA SCHOOL
590 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 15,299	SPED TUITION TO MA SCHOOL
591 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 7,288	SPED TUITION TO MA SCHOOL
592 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 4,368	SPED TUITION TO MA SCHOOL
593 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 7,288	SPED TUITION TO MA SCHOOL
594 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 11,656	SPED TUITION TO MA SCHOOL
595 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 7,288	SPED TUITION TO MA SCHOOL
596 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 11,656	SPED TUITION TO MA SCHOOL
597 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 7,288	SPED TUITION TO MA SCHOOL
598 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 7,288	SPED TUITION TO MA SCHOOL
599 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 7,288	SPED TUITION TO MA SCHOOL
600 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 7,288	SPED TUITION TO MA SCHOOL
601 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 7,288	SPED TUITION TO MA SCHOOL
602 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 11,656	SPED TUITION TO MA SCHOOL
603 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 11,656	SPED TUITION TO MA SCHOOL
604 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 11,656	SPED TUITION TO MA SCHOOL
605 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 7,288	SPED TUITION TO MA SCHOOL
606 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 7,288	SPED TUITION TO MA SCHOOL
607 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 11,656	SPED TUITION TO MA SCHOOL

INVOICES FOR SCHOOL COMMITTEE APPROVAL

June 16, 2026 School Committee Meeting

VENDOR	COST CENTER	ACCOUNT	AMOUNT	DESCRIPTION
608 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 7,288	SPED TUITION TO MA SCHOOL
609 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 7,288	SPED TUITION TO MA SCHOOL
610 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 7,288	SPED TUITION TO MA SCHOOL
611 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 11,656	SPED TUITION TO MA SCHOOL
612 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 7,288	SPED TUITION TO MA SCHOOL
613 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 7,288	SPED TUITION TO MA SCHOOL
614 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 11,656	SPED TUITION TO MA SCHOOL
615 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 7,288	SPED TUITION TO MA SCHOOL
616 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 7,288	SPED TUITION TO MA SCHOOL
617 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 7,288	SPED TUITION TO MA SCHOOL
618 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 7,288	SPED TUITION TO MA SCHOOL
619 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 7,288	SPED TUITION TO MA SCHOOL
620 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 11,656	SPED TUITION TO MA SCHOOL
621 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 7,288	SPED TUITION TO MA SCHOOL
622 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 7,288	SPED TUITION TO MA SCHOOL
623 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 11,656	SPED TUITION TO MA SCHOOL
624 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 9,110	SPED TUITION TO MA SCHOOL
625 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 5,460	SPED TUITION TO MA SCHOOL
626 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 9,110	SPED TUITION TO MA SCHOOL
627 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 14,570	SPED TUITION TO MA SCHOOL
628 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 9,110	SPED TUITION TO MA SCHOOL
629 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 14,570	SPED TUITION TO MA SCHOOL
630 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 9,110	SPED TUITION TO MA SCHOOL
631 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 9,110	SPED TUITION TO MA SCHOOL
632 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 9,110	SPED TUITION TO MA SCHOOL
633 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 9,110	SPED TUITION TO MA SCHOOL
634 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 9,110	SPED TUITION TO MA SCHOOL
635 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 14,570	SPED TUITION TO MA SCHOOL
636 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 14,570	SPED TUITION TO MA SCHOOL

INVOICES FOR SCHOOL COMMITTEE APPROVAL

June 16, 2026 School Committee Meeting

VENDOR	COST CENTER	ACCOUNT	AMOUNT	DESCRIPTION
637 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 14,570	SPED TUITION TO MA SCHOOL
638 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 9,110	SPED TUITION TO MA SCHOOL
639 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 9,110	SPED TUITION TO MA SCHOOL
640 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 14,570	SPED TUITION TO MA SCHOOL
641 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 9,110	SPED TUITION TO MA SCHOOL
642 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 9,110	SPED TUITION TO MA SCHOOL
643 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 9,110	SPED TUITION TO MA SCHOOL
644 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 14,570	SPED TUITION TO MA SCHOOL
645 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 9,110	SPED TUITION TO MA SCHOOL
646 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 9,110	SPED TUITION TO MA SCHOOL
647 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 14,570	SPED TUITION TO MA SCHOOL
648 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 9,110	SPED TUITION TO MA SCHOOL
649 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 9,110	SPED TUITION TO MA SCHOOL
650 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 9,110	SPED TUITION TO MA SCHOOL
651 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 9,110	SPED TUITION TO MA SCHOOL
652 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 9,110	SPED TUITION TO MA SCHOOL
653 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 14,570	SPED TUITION TO MA SCHOOL
654 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 9,110	SPED TUITION TO MA SCHOOL
655 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 9,110	SPED TUITION TO MA SCHOOL
656 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 14,570	SPED TUITION TO MA SCHOOL
657 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 4,914	SPED TUITION TO MA SCHOOL
658 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 8,199	SPED TUITION TO MA SCHOOL
659 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 8,199	SPED TUITION TO MA SCHOOL
660 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 13,113	SPED TUITION TO MA SCHOOL
661 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 8,199	SPED TUITION TO MA SCHOOL
662 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 8,199	SPED TUITION TO MA SCHOOL
663 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 8,199	SPED TUITION TO MA SCHOOL
664 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 13,113	SPED TUITION TO MA SCHOOL
665 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 13,113	SPED TUITION TO MA SCHOOL

INVOICES FOR SCHOOL COMMITTEE APPROVAL

June 16, 2026 School Committee Meeting

VENDOR	COST CENTER	ACCOUNT	AMOUNT	DESCRIPTION
666 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 13,113	SPED TUITION TO MA SCHOOL
667 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 8,199	SPED TUITION TO MA SCHOOL
668 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 13,113	SPED TUITION TO MA SCHOOL
669 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 8,199	SPED TUITION TO MA SCHOOL
670 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 13,113	SPED TUITION TO MA SCHOOL
671 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 8,199	SPED TUITION TO MA SCHOOL
672 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 8,199	SPED TUITION TO MA SCHOOL
673 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 13,113	SPED TUITION TO MA SCHOOL
674 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 8,199	SPED TUITION TO MA SCHOOL
675 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 8,199	SPED TUITION TO MA SCHOOL
676 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 8,199	SPED TUITION TO MA SCHOOL
677 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 8,199	SPED TUITION TO MA SCHOOL
678 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 8,199	SPED TUITION TO MA SCHOOL
679 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 13,113	SPED TUITION TO MA SCHOOL
680 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 8,199	SPED TUITION TO MA SCHOOL
681 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 8,199	SPED TUITION TO MA SCHOOL
682 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 13,113	SPED TUITION TO MA SCHOOL
683 BOSTON PUBLIC SCHOOL	TUITIONS	TUITION TO MASS SCHOOLS	\$ 21,451	SPED TUITION TO MA SCHOOL
684 BOSTON PUBLIC SCHOOL	TUITIONS	TUITION TO MASS SCHOOLS	\$ 21,451	SPED TUITION TO MA SCHOOL
685 BOSTON PUBLIC SCHOOL	TUITIONS	TUITION TO MASS SCHOOLS	\$ 21,451	SPED TUITION TO MA SCHOOL
686 BOSTON PUBLIC SCHOOL	TUITIONS	TUITION TO MASS SCHOOLS	\$ 21,451	SPED TUITION TO MA SCHOOL
687 VALLEY COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 5,392	SPED TUITION TO MA SCHOOL
688 VALLEY COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 4,608	SPED TUITION TO MA SCHOOL
689 VALLEY COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 5,264	SPED TUITION TO MA SCHOOL
690 LABBB COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 7,760	SPED TUITION TO MA SCHOOL
691 LABBB COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 6,878	SPED TUITION TO MA SCHOOL
692 LABBB COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 6,878	SPED TUITION TO MA SCHOOL
693 LABBB COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 7,760	SPED TUITION TO MA SCHOOL
694 LABBB COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 6,878	SPED TUITION TO MA SCHOOL

INVOICES FOR SCHOOL COMMITTEE APPROVAL

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VENDOR	COST CENTER	ACCOUNT	AMOUNT	DESCRIPTION
695 LABBB COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 7,760	SPED TUITION TO MA SCHOOL
696 LABBB COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 7,760	SPED TUITION TO MA SCHOOL
697 LABBB COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 2,704	SPED TUITION TO MA SCHOOL
698 LABBB COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 2,704	SPED TUITION TO MA SCHOOL
699 LABBB COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 9,700	SPED TUITION TO MA SCHOOL
700 LABBB COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 8,598	SPED TUITION TO MA SCHOOL
701 LABBB COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 8,598	SPED TUITION TO MA SCHOOL
702 LABBB COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 9,700	SPED TUITION TO MA SCHOOL
703 LABBB COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 8,598	SPED TUITION TO MA SCHOOL
704 LABBB COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 9,700	SPED TUITION TO MA SCHOOL
705 LABBB COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 9,700	SPED TUITION TO MA SCHOOL
706 LABBB COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 3,380	SPED TUITION TO MA SCHOOL
707 LABBB COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	\$ 3,380	SPED TUITION TO MA SCHOOL
708 BEVERLY SCHOOL FOR T	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	\$ 14,449	SPED TUITION TO NON PUBLIC SCHOOL
709 BEVERLY SCHOOL FOR T	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	\$ 14,449	SPED TUITION TO NON PUBLIC SCHOOL
710 MAY INSTITUTE	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	\$ 13,504	SPED TUITION TO NON PUBLIC SCHOOL
711 MAY INSTITUTE	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	\$ 13,504	SPED TUITION TO NON PUBLIC SCHOOL
712 MAY INSTITUTE	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	\$ 13,504	SPED TUITION TO NON PUBLIC SCHOOL
713 MAY INSTITUTE	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	\$ 13,504	SPED TUITION TO NON PUBLIC SCHOOL
714 WALKER HOME & SCHOOL	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	\$ 9,049	SPED TUITION TO NON PUBLIC SCHOOL
715 WALKER HOME & SCHOOL	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	\$ 10,746	SPED TUITION TO NON PUBLIC SCHOOL
716 WALKER HOME & SCHOOL	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	\$ 10,746	SPED TUITION TO NON PUBLIC SCHOOL
717 THE ITALIAN HOME FOR	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	\$ 2,457	SPED TUITION TO NON PUBLIC SCHOOL
718 THE ITALIAN HOME FOR	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	\$ 12,286	SPED TUITION TO NON PUBLIC SCHOOL
719 THE ITALIAN HOME FOR	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	\$ 12,286	SPED TUITION TO NON PUBLIC SCHOOL
720 BOSTON COLLEGE CAMPU	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	\$ 9,407	SPED TUITION TO NON PUBLIC SCHOOL
721 BOSTON COLLEGE CAMPU	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	\$ 9,407	SPED TUITION TO NON PUBLIC SCHOOL
722 BOSTON COLLEGE CAMPU	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	\$ 9,407	SPED TUITION TO NON PUBLIC SCHOOL
723 PERKINS SCHOOL FOR T	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	\$ 19,062	SPED TUITION TO NON PUBLIC SCHOOL

INVOICES FOR SCHOOL COMMITTEE APPROVAL

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VENDOR	COST CENTER	ACCOUNT	AMOUNT	DESCRIPTION
724 PERKINS SCHOOL FOR T	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	\$ 14,706	SPED TUITION TO NON PUBLIC SCHOOL
725 PERKINS SCHOOL FOR T	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	\$ 19,062	SPED TUITION TO NON PUBLIC SCHOOL
726 PERKINS SCHOOL FOR T	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	\$ 10,993	SPED TUITION TO NON PUBLIC SCHOOL
727 PERKINS SCHOOL FOR T	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	\$ 19,062	SPED TUITION TO NON PUBLIC SCHOOL
728 WAYSIDE YOUTH AND FA	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	\$ 6,941	SPED TUITION TO NON PUBLIC SCHOOL
729 BRANDON RESIDENTIAL	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	\$ 7,975	SPED TUITION TO NON PUBLIC SCHOOL
730 BRANDON RESIDENTIAL	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	\$ 9,968	SPED TUITION TO NON PUBLIC SCHOOL
731 FARR ACADEMY	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	\$ 11,415	SPED TUITION TO NON PUBLIC SCHOOL
732 FARR ACADEMY	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	\$ 11,415	SPED TUITION TO NON PUBLIC SCHOOL
733 FARR ACADEMY	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	\$ 13,429	SPED TUITION TO NON PUBLIC SCHOOL
734 FARR ACADEMY	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	\$ 13,429	SPED TUITION TO NON PUBLIC SCHOOL
735 FRANCISCAN CHILDREN'	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	\$ 22,744	SPED TUITION TO NON PUBLIC SCHOOL
736 FRANCISCAN CHILDREN'	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	\$ 14,644	SPED TUITION TO NON PUBLIC SCHOOL
737 FRANCISCAN CHILDREN'	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	\$ 3,272	SPED SERVICES TO NON PUBLIC SCHOOL
738 LANDMARK SCHOOL	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	\$ 7,057	SPED TUITION TO NON PUBLIC SCHOOL
739 LANDMARK SCHOOL	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	\$ 8,303	SPED TUITION TO NON PUBLIC SCHOOL
740 SCHOOLS FOR CHILDREN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	\$ 10,299	SPED TUITION TO NON PUBLIC SCHOOL
741 SCHOOLS FOR CHILDREN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	\$ 9,707	SPED TUITION TO NON PUBLIC SCHOOL
742 SCHOOLS FOR CHILDREN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	\$ 9,707	SPED TUITION TO NON PUBLIC SCHOOL
743 SCHOOLS FOR CHILDREN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	\$ 9,707	SPED TUITION TO NON PUBLIC SCHOOL
744 SCHOOLS FOR CHILDREN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	\$ 9,707	SPED TUITION TO NON PUBLIC SCHOOL
745 SCHOOLS FOR CHILDREN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	\$ 9,487	SPED TUITION TO NON PUBLIC SCHOOL
746 SCHOOLS FOR CHILDREN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	\$ 1,779	SPED TUITION TO NON PUBLIC SCHOOL
747 LIGHTHOUSE SCHOOL IN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	\$ 15,181	SPED TUITION TO NON PUBLIC SCHOOL
748 LIGHTHOUSE SCHOOL IN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	\$ 15,181	SPED TUITION TO NON PUBLIC SCHOOL
749 LIGHTHOUSE SCHOOL IN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	\$ 15,181	SPED TUITION TO NON PUBLIC SCHOOL
750 LIGHTHOUSE SCHOOL IN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	\$ 15,181	SPED TUITION TO NON PUBLIC SCHOOL
751 LIGHTHOUSE SCHOOL IN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	\$ 15,181	SPED TUITION TO NON PUBLIC SCHOOL
752 LIGHTHOUSE SCHOOL IN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	\$ 15,181	SPED TUITION TO NON PUBLIC SCHOOL

INVOICES FOR SCHOOL COMMITTEE APPROVAL

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VENDOR	COST CENTER	ACCOUNT	AMOUNT	DESCRIPTION
753 LIGHTHOUSE SCHOOL IN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	\$ 15,181	SPED TUITION TO NON PUBLIC SCHOOL
754 LIGHTHOUSE SCHOOL IN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	\$ 15,181	SPED TUITION TO NON PUBLIC SCHOOL
755 LIGHTHOUSE SCHOOL IN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	\$ 15,181	SPED TUITION TO NON PUBLIC SCHOOL
756 LIGHTHOUSE SCHOOL IN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	\$ 15,181	SPED TUITION TO NON PUBLIC SCHOOL
757 COTTING SCHOOL INC	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	\$ 13,278	SPED TUITION TO NON PUBLIC SCHOOL
758 COTTING SCHOOL INC	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	\$ 13,278	SPED TUITION TO NON PUBLIC SCHOOL
759 COTTING SCHOOL INC	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	\$ 13,278	SPED TUITION TO NON PUBLIC SCHOOL
760 COTTING SCHOOL INC	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	\$ 13,278	SPED TUITION TO NON PUBLIC SCHOOL
761 ST. ANN'S HOME	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	\$ 5,172	SPED TUITION TO NON PUBLIC SCHOOL
762 ST. ANN'S HOME	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	\$ 5,172	SPED TUITION TO NON PUBLIC SCHOOL
763 COMPASS	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	\$ 9,181	SPED TUITION TO NON PUBLIC SCHOOL
764 COMPASS	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	\$ 9,181	SPED TUITION TO NON PUBLIC SCHOOL
765 COMPASS	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	\$ 9,181	SPED TUITION TO NON PUBLIC SCHOOL
766 COMPASS	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	\$ 9,181	SPED TUITION TO NON PUBLIC SCHOOL
767 COMPASS	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	\$ 9,181	SPED TUITION TO NON PUBLIC SCHOOL
768 NEW ENGLAND CENTER F	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	\$ 12,240	SPED TUITION TO NON PUBLIC SCHOOL
769 NEW ENGLAND CENTER F	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	\$ 14,400	SPED TUITION TO NON PUBLIC SCHOOL
770 MELMARK INC	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	\$ 16,735	SPED TUITION TO NON PUBLIC SCHOOL
771 MELMARK INC	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	\$ 13,145	SPED TUITION TO NON PUBLIC SCHOOL
772 MELMARK INC	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	\$ 20,325	SPED TUITION TO NON PUBLIC SCHOOL
773 HOPEFUL JOURNEYS EDU	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	\$ 14,117	SPED TUITION TO NON PUBLIC SCHOOL
774 HOPEFUL JOURNEYS EDU	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	\$ 14,117	SPED TUITION TO NON PUBLIC SCHOOL
775 HOPEFUL JOURNEYS EDU	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	\$ 14,117	SPED TUITION TO NON PUBLIC SCHOOL
776 HOPEFUL JOURNEYS EDU	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	\$ 14,117	SPED TUITION TO NON PUBLIC SCHOOL
777 HOPEFUL JOURNEYS EDU	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	\$ 14,117	SPED TUITION TO NON PUBLIC SCHOOL
778 BOSTON HIGASHI SCHOO	TUITIONS	RESIDENTIAL TUITIONS	\$ 25,353	SPED RESIDENTIAL TUITION
779 GUILD FOR HUMAN SERV	TUITIONS	RESIDENTIAL TUITIONS	\$ 47,380	SPED RESIDENTIAL TUITION
780 THE HOME FOR LITTLE	TUITIONS	RESIDENTIAL TUITIONS	\$ 7,538	SPED RESIDENTIAL TUITION
781 JUSTICE RESOURCE INS	TUITIONS	RESIDENTIAL TUITIONS	\$ 11,382	SPED RESIDENTIAL TUITION

INVOICES FOR SCHOOL COMMITTEE APPROVAL

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VENDOR	COST CENTER	ACCOUNT	AMOUNT	DESCRIPTION
782 ST. ANN'S HOME	TUITIONS	RESIDENTIAL TUITIONS	\$ 6,957	SPED RESIDENTIAL TUITION
783 MELMARK INC	TUITIONS	RESIDENTIAL TUITIONS	\$ 47,886	SPED RESIDENTIAL TUITION
784 CRYSTAL SPRINGS, INC	TUITIONS	RESIDENTIAL TUITIONS	\$ 9,533	SPED RESIDENTIAL TUITION
785 CRYSTAL SPRINGS, INC	TUITIONS	RESIDENTIAL TUITIONS	\$ 9,533	SPED RESIDENTIAL TUITION
786 CRYSTAL SPRINGS, INC	TUITIONS	RESIDENTIAL TUITIONS	\$ 9,226	SPED RESIDENTIAL TUITION
787 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	\$ 8,653	SPED TUITION TO COLLABORATIVE
788 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	\$ 8,653	SPED TUITION TO COLLABORATIVE
789 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	\$ 8,653	SPED TUITION TO COLLABORATIVE
790 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	\$ 8,653	SPED TUITION TO COLLABORATIVE
791 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	\$ 8,653	SPED TUITION TO COLLABORATIVE
792 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	\$ 8,653	SPED TUITION TO COLLABORATIVE
793 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	\$ 8,653	SPED TUITION TO COLLABORATIVE
794 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	\$ 8,653	SPED TUITION TO COLLABORATIVE
795 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	\$ 8,653	SPED TUITION TO COLLABORATIVE
796 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	\$ 4,759	SPED TUITION TO COLLABORATIVE
797 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	\$ 8,653	SPED TUITION TO COLLABORATIVE
798 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	\$ 8,653	SPED TUITION TO COLLABORATIVE
799 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	\$ 8,653	SPED TUITION TO COLLABORATIVE
800 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	\$ 8,653	SPED TUITION TO COLLABORATIVE
801 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	\$ 8,653	SPED TUITION TO COLLABORATIVE
802 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	\$ 8,653	SPED TUITION TO COLLABORATIVE
803 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	\$ 8,653	SPED TUITION TO COLLABORATIVE
804 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	\$ 8,653	SPED TUITION TO COLLABORATIVE
805 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	\$ 8,653	SPED TUITION TO COLLABORATIVE
806 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	\$ 8,653	SPED TUITION TO COLLABORATIVE
807 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	\$ 8,653	SPED TUITION TO COLLABORATIVE
808 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	\$ 8,653	SPED TUITION TO COLLABORATIVE
809 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	\$ 8,653	SPED TUITION TO COLLABORATIVE
810 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	\$ 8,653	SPED TUITION TO COLLABORATIVE

INVOICES FOR SCHOOL COMMITTEE APPROVAL

June 16, 2026 School Committee Meeting

VENDOR	COST CENTER	ACCOUNT	AMOUNT	DESCRIPTION
811 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	\$ 8,653	SPED TUITION TO COLLABORATIVE
812 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	\$ 8,653	SPED TUITION TO COLLABORATIVE
813 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	\$ 8,653	SPED TUITION TO COLLABORATIVE
814 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	\$ 8,653	SPED TUITION TO COLLABORATIVE
815 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	\$ 8,653	SPED TUITION TO COLLABORATIVE
816 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	\$ 8,653	SPED TUITION TO COLLABORATIVE
817 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	\$ 8,653	SPED TUITION TO COLLABORATIVE
818 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	\$ 8,653	SPED TUITION TO COLLABORATIVE
819 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	\$ 8,653	SPED TUITION TO COLLABORATIVE
820 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	\$ 8,653	SPED TUITION TO COLLABORATIVE
821 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	\$ 8,653	SPED TUITION TO COLLABORATIVE
822 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	\$ 8,653	SPED TUITION TO COLLABORATIVE
823 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	\$ 8,653	SPED TUITION TO COLLABORATIVE
824 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	\$ 8,653	SPED TUITION TO COLLABORATIVE
825 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	\$ 8,653	SPED TUITION TO COLLABORATIVE
826 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	\$ 8,653	SPED TUITION TO COLLABORATIVE
827 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	\$ 10,656	SPED TUITION TO COLLABORATIVE
828 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	\$ 10,656	SPED TUITION TO COLLABORATIVE
829 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	\$ 10,656	SPED TUITION TO COLLABORATIVE
830 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	\$ 10,656	SPED TUITION TO COLLABORATIVE
831 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	\$ 10,656	SPED TUITION TO COLLABORATIVE
832 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	\$ 4,759	SPED TUITION TO COLLABORATIVE
833 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	\$ 4,759	SPED TUITION TO COLLABORATIVE
834 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	\$ 4,759	SPED TUITION TO COLLABORATIVE
835 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	\$ 4,759	SPED TUITION TO COLLABORATIVE
836 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	\$ 4,759	SPED TUITION TO COLLABORATIVE
837 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	\$ 4,759	SPED TUITION TO COLLABORATIVE
838 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	\$ 4,759	SPED TUITION TO COLLABORATIVE
839 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	\$ 4,759	SPED TUITION TO COLLABORATIVE

Revere Public Schools

INVOICES FOR SCHOOL COMMITTEE APPROVAL

June 16, 2026 School Committee Meeting

VENDOR	COST CENTER	ACCOUNT	AMOUNT	DESCRIPTION
840 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	\$ 4,759	SPED TUITION TO COLLABORATIVE
841 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	\$ 4,759	SPED TUITION TO COLLABORATIVE
842 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	\$ 4,759	SPED TUITION TO COLLABORATIVE
843 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	\$ 4,759	SPED TUITION TO COLLABORATIVE
844 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	\$ 4,759	SPED TUITION TO COLLABORATIVE
845 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	\$ 4,759	SPED TUITION TO COLLABORATIVE
846 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	\$ 4,759	SPED TUITION TO COLLABORATIVE
847 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	\$ 4,759	SPED TUITION TO COLLABORATIVE
848 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	\$ 4,759	SPED TUITION TO COLLABORATIVE
849 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	\$ 837	SPED TUITION TO COLLABORATIVE

INVOICES FOR SCHOOL COMMITTEE APPROVAL

June 16, 2026 School Committee Meeting

VENDOR	COST CENTER	ACCOUNT	AMOUNT	DESCRIPTION
SPECIAL FUNDS				
850 GREAT SCHOOLS PARTN	TCHR DIVERSIFICA	NON-SALARY ACCOUNT	\$ 10,000	PROFESSIONAL DEVELOPMENT
851 WORNUM KALISE	TCHR DIVERSIFICA	NON-SALARY ACCOUNT	\$ 23,000	PROFESSIONAL DEVELOPMENT
852 PRIMARY SOURCE INC	GENOCIDE EDUCAT	NON-SALARY ACCOUNT	\$ 18,800	CIVIC RELATED DEVELOPMENT CURRICULUM
853 BLANCH AND SON TROPH	STRIVE GRANT	NON-SALARY ACCOUNT	\$ 538	SELF-CARE FAIR STUDENT SHIRTS
854 DICK BLICK COMPANY	STRIVE GRANT	NON-SALARY ACCOUNT	\$ 219	SELF-CARE FAIR STUDENT ACTIVITY
855 AMAZON.COM	STRIVE GRANT	NON-SALARY ACCOUNT	\$ 123	INSTRUCTIONAL MATERIAL/EQUIPMENT (NOT BOOKS/CONSUM
856 AMAZON.COM	STRIVE GRANT	NON-SALARY ACCOUNT	\$ 531	INSTRUCTIONAL MATERIAL/EQUIPMENT (NOT BOOKS/CONSUM
857 AMAZON.COM	STRIVE GRANT	NON-SALARY ACCOUNT	\$ 709	SUPPLIES & MATERIALS FOR SELF-CARE FAIR AT RHS
858 AMAZON.COM	STRIVE GRANT	NON-SALARY ACCOUNT	\$ 2,203	INSTRUCTIONAL MATERIAL/EQUIPMENT (NOT BOOKS/CONSUM
859 AMAZON.COM	STRIVE GRANT	NON-SALARY ACCOUNT	\$ 123	INSTRUCTIONAL MATERIAL/EQUIPMENT (NOT BOOKS/CONSUM
860 AMAZON.COM	STRIVE GRANT	NON-SALARY ACCOUNT	\$ 341	INSTRUCTIONAL MATERIAL/EQUIPMENT (NOT BOOKS/CONSUM
861 DOKULIL TONYA D	STRIVE GRANT	NON-SALARY ACCOUNT	\$ 2,000	BABY ANIMAL FARM
862 WEST MUSIC	MURRAY BERNSTEI	NON-SALARY ACCOUNT	\$ 620	INSTRUMENTS
863 PLANK ROAD PUBLISHIN	MURRAY BERNSTEI	NON-SALARY ACCOUNT	\$ 212	MUSIC KITS
864 AMAZON.COM	MURRAY BERNSTEI	NON-SALARY ACCOUNT	\$ 537	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
865 AMAZON.COM	MURRAY BERNSTEI	NON-SALARY ACCOUNT	\$ 81	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
866 SOFISTECH INC	MURRAY BERNSTEI	NON-SALARY ACCOUNT	\$ 786	T- SHIRTS FOR THE SUSAN B ANTHONY MUSICAL
867 PRODUCTIONS, INC	MURRAY BERNSTEI	NON-SALARY ACCOUNT	\$ 304	LIGHTING RENTALS
868 WHIPPLE, MARILYN E	MURRAY BERNSTEI	NON-SALARY ACCOUNT	\$ 700	MUSICIAN- KEYBOARD 1
869 FITZGERALD, STEVIE	MURRAY BERNSTEI	NON-SALARY ACCOUNT	\$ 350	MUSICIAN - DRUMS
870 SUTTER, ROBERTA	MURRAY BERNSTEI	NON-SALARY ACCOUNT	\$ 525	MUSICIAN- KEYBOARD 4
871 ELDRIDGE, JOHN D	MURRAY BERNSTEI	NON-SALARY ACCOUNT	\$ 700	MUSICIAN-KEYBOARD 3
872 MOORE, DANIEL	MURRAY BERNSTEI	NON-SALARY ACCOUNT	\$ 525	MUSICIAN- KEYBOARD 2
873 SCHOLASTIC INC	PARENT HOME	NON-SALARY ACCOUNT	\$ 594	SUPPLIES & MATERIALS
874 LAKESHORE LEARNING M	PARENT HOME	NON-SALARY ACCOUNT	\$ 1,006	SUPPLIES & MATERIAL
875 LAKESHORE LEARNING M	PARENT HOME	NON-SALARY ACCOUNT	\$ 114	SUPPLIES & MATERIAL
876 LAKESHORE LEARNING M	PARENT HOME	NON-SALARY ACCOUNT	\$ 227	SUPPLIES & MATERIAL

INVOICES FOR SCHOOL COMMITTEE APPROVAL

June 16, 2026 School Committee Meeting

VENDOR	COST CENTER	ACCOUNT	AMOUNT	DESCRIPTION
877 AMAZON.COM	SUMMER MEALS	NON-SALARY ACCOUNT	\$ 498	SUPPLIES/MATERIALS FOR PRINCIPAL/DIRECTOR/STAFF US
878 AMAZON.COM	SUMMER MEALS	NON-SALARY ACCOUNT	\$ 483	CONSUMABLES FOR STUDENT USE
879 GARDEN TRENDS INC	SUMMER MEALS	NON-SALARY ACCOUNT	\$ 52	REVERE SUMMER FEEDING PROGRAM SUPPLIES
880 LAKESHORE LEARNING M	PLAYFUL LEARNING	NON-SALARY ACCOUNT	\$ 504	PLAYFUL LEARNING GRANT CLASSROOM MATERIALS
881 LAKESHORE LEARNING M	PLAYFUL LEARNING	NON-SALARY ACCOUNT	\$ 92	INSTRUCTIONAL MATERIALS
882 EARLY CHILDHOOD LLC	PLAYFUL LEARNING	NON-SALARY ACCOUNT	\$ 156	CLASSROOM SUPPLIES & MATERIALS
883 EARLY CHILDHOOD LLC	PLAYFUL LEARNING	NON-SALARY ACCOUNT	\$ 250	CLASSROOM SUPPLIES & MATERIALS
884 EARLY CHILDHOOD LLC	PLAYFUL LEARNING	NON-SALARY ACCOUNT	\$ 1,418	CLASSROOM SUPPLIES & MATERIALS
885 EARLY CHILDHOOD LLC	PLAYFUL LEARNING	NON-SALARY ACCOUNT	\$ 77	PLAYFUL LEARNING GRANT CLASSROOM SUPPLIES
886 EARLY CHILDHOOD LLC	PLAYFUL LEARNING	NON-SALARY ACCOUNT	\$ 120	PLAYFUL LEARNING GRANT CLASSROOM SUPPLIES
887 EARLY CHILDHOOD LLC	PLAYFUL LEARNING	NON-SALARY ACCOUNT	\$ 3,972	PLAYFUL LEARNING GRANT CLASSROOM SUPPLIES
888 EARLY CHILDHOOD LLC	PLAYFUL LEARNING	NON-SALARY ACCOUNT	\$ 48	PLAYFUL LEARNING GRANT CLASSROOM SUPPLIES
889 EARLY CHILDHOOD LLC	PLAYFUL LEARNING	NON-SALARY ACCOUNT	\$ 154	PLAYFUL LEARNING GRANT SUPPLIES
890 EARLY CHILDHOOD LLC	PLAYFUL LEARNING	NON-SALARY ACCOUNT	\$ 250	PLAYFUL LEARNING GRANT SUPPLIES
891 EARLY CHILDHOOD LLC	PLAYFUL LEARNING	NON-SALARY ACCOUNT	\$ 4,442	PLAYFUL LEARNING GRANT SUPPLIES
892 EARLY CHILDHOOD LLC	PLAYFUL LEARNING	NON-SALARY ACCOUNT	\$ 206	PLAYFUL LEARNING GRANT SUPPLIES
893 EARLY CHILDHOOD LLC	PLAYFUL LEARNING	NON-SALARY ACCOUNT	\$ 2,936	PLAYFUL LEARNING GRANT SUPPLIES
894 AMAZON.COM	PLAYFUL LEARNING	NON-SALARY ACCOUNT	\$ 520	INSTRUCTIONAL MATERIAL/EQUIPMENT (NOT BOOKS/CONSUM
895 AMAZON.COM	PLAYFUL LEARNING	NON-SALARY ACCOUNT	\$ 1,198	CONSUMABLES FOR STUDENT USE
896 AMAZON.COM	PLAYFUL LEARNING	NON-SALARY ACCOUNT	\$ 53	CONSUMABLES FOR STUDENT USE
897 AMAZON.COM	PLAYFUL LEARNING	NON-SALARY ACCOUNT	\$ 29	CONSUMABLES FOR STUDENT USE
898 AMAZON.COM	PLAYFUL LEARNING	NON-SALARY ACCOUNT	\$ 18	CONSUMABLES FOR STUDENT USE
899 AMAZON.COM	PLAYFUL LEARNING	NON-SALARY ACCOUNT	\$ 35	CONSUMABLES FOR STUDENT USE
900 AMAZON.COM	PLAYFUL LEARNING	NON-SALARY ACCOUNT	\$ 144	CONSUMABLES FOR STUDENT USE
901 AMAZON.COM	PLAYFUL LEARNING	NON-SALARY ACCOUNT	\$ 3,221	CONSUMABLES FOR STUDENT USE
902 AMAZON.COM	PLAYFUL LEARNING	NON-SALARY ACCOUNT	\$ 1,658	CONSUMABLES FOR STUDENT USE
903 AMAZON.COM	PLAYFUL LEARNING	NON-SALARY ACCOUNT	\$ 200	INSTRUCTIONAL MATERIAL/EQUIPMENT (NOT BOOKS/CONSUM
904 AMAZON.COM	PLAYFUL LEARNING	NON-SALARY ACCOUNT	\$ 41	CONSUMABLES FOR STUDENT USE
905 AMAZON.COM	PLAYFUL LEARNING	NON-SALARY ACCOUNT	\$ 2,318	CONSUMABLES FOR STUDENT USE

INVOICES FOR SCHOOL COMMITTEE APPROVAL

June 16, 2026 School Committee Meeting

VENDOR	COST CENTER	ACCOUNT	AMOUNT	DESCRIPTION
906 AMAZON.COM		PLAYFUL LEARNING NON-SALARY ACCOUNT	\$ 1,303	CONSUMABLES FOR STUDENT USE
907 NEIGHBORHOOD VILLAGE		PLAYFUL LEARNING NON-SALARY ACCOUNT	\$ 5,833	PROFESSIONAL DEVELOPMENT
908 WALKER HOME & SCHOOL		SUPPORTING NEWC NON-SALARY ACCOUNT	\$ 2,500	PROFESSIONAL DEVELOPMENT
909 GREAT SCHOOLS PARTN		SUPPORTING NEWC NON-SALARY ACCOUNT	\$ 9,110	PROFESSIONAL DEVELOPMENT FOR STAFF
910 AMAZON.COM		MCKINNEY HOMELE NON-SALARY ACCOUNT	\$ 347	CONSUMABLES FOR STUDENT USE
911 AMAZON.COM		MCKINNEY HOMELE NON-SALARY ACCOUNT	\$ 1,145	CONSUMABLES FOR STUDENT USE
912 AMAZON.COM		MCKINNEY HOMELE NON-SALARY ACCOUNT	\$ 9	CONSUMABLES FOR STUDENT USE
913 AMAZON.COM		MCKINNEY HOMELE NON-SALARY ACCOUNT	\$ 3,354	CONSUMABLES FOR STUDENT USE
914 AMAZON.COM		MCKINNEY HOMELE NON-SALARY ACCOUNT	\$ 2,213	CONSUMABLES FOR STUDENT USE
915 GREAT SCHOOLS PARTN		MCKINNEY HOMELE NONSALARY ACCOUNT	\$ 7,190	FAMILY LIASON COACHING
916 REVERE HOUSING AUTHO		MCKINNEY HOMELE NONSALARY ACCOUNT	\$ 1,000	FAMILY ENGAGEMENT NIGHT
917 MASSACHUSETTS IMMI		MCKINNEY HOMELE NONSALARY ACCOUNT	\$ 1,000	KNOW YOUR RIGHTS
918 REVERE SPORTING GDS,	TITLE I	NONSALARY ACCOUNT	\$ 620	PENCILS
919 BARNES & NOBLE	TITLE I	NONSALARY ACCOUNT	\$ 476	GAMES FOR CULTURE NIGHT
920 BARNES & NOBLE	TITLE I	NONSALARY ACCOUNT	\$ 36	GAMES FOR CULTURE NIGHT
921 PERMA-BOUND	TITLE I	NONSALARY ACCOUNT	\$ 637	LIBRARY BOOKS
922 PERMA-BOUND	TITLE I	NONSALARY ACCOUNT	\$ 303	LIBRARY BOOKS
923 PERMA-BOUND	TITLE I	NONSALARY ACCOUNT	\$ 122	LIBRARY BOOKS
924 CDWG, INC.	TITLE I	NONSALARY ACCOUNT	\$ 840	INK
925 OCKERS COMPANY INC	TITLE I	NONSALARY ACCOUNT	\$ 3,078	TOUCHVIEW INTERACTIVE PANELS
926 OCKERS COMPANY INC	TITLE I	NONSALARY ACCOUNT	\$ 600	TOUCHVIEW INTERACTIVE PANELS
927 RAR-MA INC	TITLE I	NONSALARY ACCOUNT	\$ 1,992	RAISING A READER LIBRARY BAGS
928 SWEETWATER SOUND	TITLE I	NONSALARY ACCOUNT	\$ 79	MUSICAL INSTRUMENT GUITAR ACCESSORY
929 YESCOM USA, INC	TITLE I	NONSALARY ACCOUNT	\$ 433	PRIZE WHEEL, ROLLING STAND & PRIZE DROP
930 RENAISSANCE LEARNING	TITLE I	NONSALARY ACCOUNT	\$ 74,174	DATA COLLECTION PLATFORM
931 MYSTERY SCIENCE INC.	TITLE I	NONSALARY ACCOUNT	\$ 16,194	INTERACTIVE SCIENCE & WRITING RESOURCE
932 ACM STAFFING LLC	TITLE I	NONSALARY ACCOUNT	\$ 10,780	TUTORING SERVICES
933 ACM STAFFING LLC	TITLE I	NONSALARY ACCOUNT	\$ 2,800	TUTORING SERVICES
934 LIGHTHOUSE WELLNESS		PROMOTING SAFE A NONSALARY ACCOUNT	\$ 3,000	CONTRACTED SERVICES

INVOICES FOR SCHOOL COMMITTEE APPROVAL

June 16, 2026 School Committee Meeting

VENDOR	COST CENTER	ACCOUNT	AMOUNT	DESCRIPTION
935 RIVERA, ARIANA	PROMOTING SAFE A	NONSALARY ACCOUNT	\$ 487	SAFE/HEALTHY LEARNING - GARCIA GRANT PROGRAM-4/16
936 MASS ASSOC HEALTH	PROMOTING SAFE A	NONSALARY ACCOUNT	\$ 900	PROFESSIONAL DEVELOPMENT
937 DELORENZO, AMANDA	PROMOTING SAFE A	NONSALARY ACCOUNT	\$ 54	SAFE/HEALTHY LEARNING - GARCIA GRANT PROGRAM-4/16
938 AMAZON.COM	SPED E.C.	NONSALARY ACCOUNT	\$ 430	INSTRUCTIONAL MATERIAL/EQUIPMENT (NOT BOOKS/CONSUM
939 AMAZON.COM	SPED E.C.	NONSALARY ACCOUNT	\$ 38	INSTRUCTIONAL MATERIAL/EQUIPMENT (NOT BOOKS/CONSUM
940 AMAZON.COM	SPED E.C.	NONSALARY ACCOUNT	\$ 670	INSTRUCTIONAL MATERIAL/EQUIPMENT (NOT BOOKS/CONSUM
941 AMAZON.COM	SPED E.C.	NONSALARY ACCOUNT	\$ 246	CONSUMABLES FOR STUDENT USE
942 AMAZON.COM	SPED E.C.	NONSALARY ACCOUNT	\$ 399	INSTRUCTIONAL MATERIAL/EQUIPMENT (NOT BOOKS/CONSUM
943 AMAZON.COM	SPED E.C.	NONSALARY ACCOUNT	\$ 49	INSTRUCTIONAL MATERIAL/EQUIPMENT (NOT BOOKS/CONSUM
944 AMAZON.COM	SPED TIMEX	NONSALARY ACCOUNT	\$ 329	INSTRUCTIONAL MATERIAL/EQUIPMENT (NOT BOOKS/CONSUM
945 AMAZON.COM	SPED TIMEX	NONSALARY ACCOUNT	\$ 85	INSTRUCTIONAL MATERIAL/EQUIPMENT (NOT BOOKS/CONSUM
946 PEARSON	SPED TIMEX	NONSALARY ACCOUNT	\$ 457	TEST SCORING REPORTS
947 SONOVA USA INC	SPED TIMEX	NONSALARY ACCOUNT	\$ 3,967	ASSISTIVE LISTENING DEVICES
948 NATIONAL ASSOC	SPED TIMEX	NONSALARY ACCOUNT	\$ 460	PROFESSIONAL DEVELOPMENT
949 NATIONAL ASSOC	SPED TIMEX	NONSALARY ACCOUNT	\$ 475	PROFESSIONAL DEVELOPMENT
950 NATIONAL ASSOC	SPED TIMEX	NONSALARY ACCOUNT	\$ 423	PROFESSIONAL DEVELOPMENT
951 NATIONAL ASSOC	SPED TIMEX	NONSALARY ACCOUNT	\$ 455	PROFESSIONAL DEVELOPMENT
952 NATIONAL ASSOC	SPED TIMEX	NONSALARY ACCOUNT	\$ 473	PROFESSIONAL DEVELOPMENT
953 EPS OPERATIONS LLC	SPED TIMEX	NONSALARY ACCOUNT	\$ 9,952	INSTRUCTIONAL SUPPLIES
954 LANDMARK SCHOOL	SPED TIMEX	NONSALARY ACCOUNT	\$ 4,300	PROFESSIONAL DEVELOPMENT
955 ACM STAFFING LLC	SPED TIMEX	NONSALARY ACCOUNT	\$ 2,100	READING SPECIALIST
956 LIGHTHOUSE WELLNESS	CHP IMPLEMENTATI	NONSALARY ACCOUNT	\$ 10,000	CONTRACTED SERVICES
957 BILINGUAL DICTIONARI	TITLE III (A)	NONSALARY ACCOUNT	\$ 5,998	BILINGUAL DICTIONARIES
958 SCHOLASTIC INC	TITLE III	NONSALARY ACCOUNT	\$ 2,660	BOOKS
959 LAKESHORE LEARNING M	TITLE III	NONSALARY ACCOUNT	\$ 43	BOOKS
960 WISCONSIN CTR EDU PR	TITLE III	NONSALARY ACCOUNT	\$ 677	SUPPLIES - FORMS & BOOKLETS
961 SCHOLASTIC INC	TITLE III	NONSALARY ACCOUNT	\$ 2,657	BOOKS
962 AMAZON.COM	TITLE III	NONSALARY ACCOUNT	\$ 1,867	BOOKS
963 COMPASS GROUP USA	CAFETERIA	REVOLVING ACCOUNT EXPENSES	\$ 253,850	FOOD SERVICES MANAGEMENT - APRIL 2026

INVOICES FOR SCHOOL COMMITTEE APPROVAL

June 16, 2026 School Committee Meeting

VENDOR	COST CENTER	ACCOUNT	AMOUNT	DESCRIPTION
964 PENTUCKET REG SCH	ATHLETICS	REVOLVING ACCOUNT EXPENSES	\$ 104	FLAG FOOTBALL OFFICIALS FEES
965 BROWN TYRONE	ATHLETICS	REVOLVING ACCOUNT EXPENSES	\$ 104	FLAG FOOTBALL OFFICIALS FEES
966 HOOTON, MATTHEW	ATHLETICS	REVOLVING ACCOUNT EXPENSES	\$ 104	FLAG FOOTBALL OFFICIALS FEES
967 OWENS, BRANDON	ATHLETICS	REVOLVING ACCOUNT EXPENSES	\$ 104	FLAG FOOTBALL OFFICIALS FEES
968 PLANZ, BRIAN	ATHLETICS	REVOLVING ACCOUNT EXPENSES	\$ 104	FLAG FOOTBALL OFFICIALS FEES
969 BARRET, JUSTIN	ATHLETICS	REVOLVING ACCOUNT EXPENSES	\$ 104	FLAG FOOTBALL OFFICIALS FEES
970 SLATTERY, JACK	ATHLETICS	REVOLVING ACCOUNT EXPENSES	\$ 104	FLAG FOOTBALL OFFICIALS FEES
971 AMAZON.COM	DONATIONS	REVOLVING ACCOUNT EXPENSES	\$ 90	INSTRUCTIONAL MATERIAL/EQUIPMENT (NOT BOOKS/CONSUM
972 AMAZON.COM	DONATIONS	REVOLVING ACCOUNT EXPENSES	\$ 597	INSTRUCTIONAL MATERIAL/EQUIPMENT (NOT BOOKS/CONSUM
973 AMAZON.COM	DONATIONS	REVOLVING ACCOUNT EXPENSES	\$ 65	BOOKS
974 AMAZON.COM	DONATIONS	REVOLVING ACCOUNT EXPENSES	\$ 499	BOOKS
975 AMAZON.COM	DONATIONS	REVOLVING ACCOUNT EXPENSES	\$ 276	BOOKS
976 AMAZON.COM	DONATIONS	REVOLVING ACCOUNT EXPENSES	\$ 153	BOOKS
977 CENTER FOR THE	DONATIONS	REVOLVING ACCOUNT EXPENSES	\$ 594	BEING A READER DECODABLES
978 SCHOOL SPECIALTY LLC	DONATIONS	REVOLVING ACCOUNT EXPENSES	\$ 1,039	MULTI-LANGUAGE LEARNER SUPPLIES
979 FOLLETT CONTENT SOLU	DONATIONS	REVOLVING ACCOUNT EXPENSES	\$ 492	BOOKS
980 JUNIOR LEARNING INC.	DONATIONS	REVOLVING ACCOUNT EXPENSES	\$ 1,200	DECODABLE BOOKS
981 STRACHMAN, PAMELA	FINE ARTS	REVOLVING ACCOUNT EXPENSES	\$ 700	LIGHTING DESIGNER FOR SPRING MUSICAL
982 STRACHMAN, PAMELA	FINE ARTS	REVOLVING ACCOUNT EXPENSES	\$ 100	LIGHTING CUING FOR SPRING FESTIVAL



MASSACHUSETTS
Department of
Higher Education

May 22, 2026

Superintendent Dr. Dianne Kelly
Revere Public Schools
101 School Street
Revere, MA 02151

President Dr. Aisha Francis
Franklin Cummings Institute of Technology
41 Berkeley Street
Boston, MA 02116

Dear Superintendent Kelly and President Francis:

We are pleased to inform you that the CityLab High School and Franklin Cummings Institute of Technology partnership has been approved for Initial Designation as a Massachusetts Early College Program starting in Fall 2026.

Together with the Early College Joint Committee, we thank you for your engagement with this process and your demonstrated commitment to your students' postsecondary enrollment, persistence, and completion. We are confident that your program design will offer students a transformative experience to thrive academically and beyond. We congratulate you on this achievement, particularly given the rigor of the established criteria and the extensive requirements of the application.

Programs approved for Initial Designation will be eligible to receive a DESE funding grant in FY2027. Please note that we are also currently reviewing a funding model for appropriate credit reimbursement to the IHE partners based on program modality.

Early College is a significant priority for each of us and for the Commonwealth, and we look forward to partnering with you as you launch the first year of your designation. Your program will receive additional onboarding information in the coming weeks, along with an invitation to an orientation session.

Again, thank you and congratulations.

Respectfully,

Noe Ortega, Ph.D.
Commissioner of Higher Education

Pedro Martinez
Commissioner of Elementary and Secondary Education

Date: June 16, 2026
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

PT Paraprofessional – BEA – Sanchez-Andino, Laura (5/7/2026)

NEW HIRES

RESIGNATIONS

SPED Teacher- WHE- Munro, Makenna (6/24/26)

ESL Teacher – RHS- Heymann, Evan (6/24/26)

Co-Director of Special Education, Grade 6- Post Graduate- SPED Department- Phelan, Kati (6/30/26)

Campus Supervisor- RHS- Herrera Ortiz, Carlos (6/10/26)

Social Studies Teacher-SBA- Tolliver, Jackson (6/24/26)

Science Teacher- SBA- Gonzalez, Ishamar (6/24/26)

PT Café Worker- GAR- Romano, Paul (6/24/26)

Campus Supervisor – RHS – Clermont, Jalen (6/24/26)

Part-Time Paraprofessional – GES – Boulaakoul, Aya (6/24/26)

Part-Time Paraprofessional – RMA – Ortega, Camila (6/24/26)

SPED Teacher – RHS – Cuervo, Sarah (6/24/26)

RETIREMENTS

Part time ASA 7d Driver-Transportation Department-Nason, Clifford

Sr. Custodian- HILL- Lospennato, Barbara (6/24/26)

TRANSFERS

OTHER

Art Teacher – RHS – Stillman, Noelle

SPED Teacher – RHS – Myles, Kevin

SPED Teacher – RHS – Sacco, Alex

SPED Teacher – RHS – Ramos, Isabella

Student Support Specialist – RHS – Restrepo-Ramirez, Samantha

ESL Teacher – RHS – Tirado, Dילania

Foreign Language Teacher – RHS – Aleman, Jose

Chemistry Teacher – RHS – Petrovic, Ljubica

ESL Teacher – RHS – Delgado, Haydee

SPED Teacher – RHS – Walsh, John

Math Teacher – RHS – Huot, Madelyne

Theater Arts/Dance Teacher – RHS – Casper, Kray

Biology Teacher – RHS – Elivert, Jonathan
Chemistry Teacher – RHS – Ejamo, Getchun
Permanent Sub – RHS – Singh, Claire
SPED Teacher – RHS – Brandano, Jack
SPED Teacher – RHS – Chale, Adam
History Teacher – RHS – Washburn, Kathryn
ESL Teacher – RHS – Laing, Simon
ESL Teacher – RHS – Parhiala, Patrick
Math Teacher – RHS – Crampton, Joshua
Grade 3 Teacher – WHE – Coyne, Mikayla
ESL Teacher – WHE – Cronin, Megan
Elementary Teacher – WHE – Donovan, John
Permanent Sub – WHE – Falxa, Austin
Permanent Sub – WHE – Hamm, Andrew
Grade 2 Teacher – WHE – Serraino, Gabriella
Long-Term Sub – SBA – Goto, Carolyn
Math Teacher – SBA – Haddad, George
Social Studies Teacher – SBA – Merino-Rivas, Kevin
Science Teacher – SBA – Moll, Matthew
ELA Teacher – SBA – Turco, Mauricio
Grade 4 Teacher – BEA – Magin, Amber
ESL Teacher – BEA – Thomas-Fox, Martine
Kindergarten Teacher – BEA – Turner, Leica
PT Paraprofessional – BEA – Liotta, Susan
PT Paraprofessional – RMA – Abdul-Malik, Hameed
PT Paraprofessional – RMA – Francois, Ethan
SPED Teacher – RMA – Churchill, Danielle
Math Teacher – RMA – Debitetto-Tasgin, Victoria
ELA Teacher – RMA – Dulong, Madison
SPED Teacher – RMA – Palomba, Michelle
Nurse – RMA – Phan, Nhi
Math Teacher – RMA – Roberts, Erik
Math Teacher – RMA – Simms, Matthew
Health Teacher – RMA – Willett, Sean
SPED Teacher – RMA – Zaidi, Khadija
Science Teacher – GMS – Franzen David
Long-Term Sub – GMS – Portugal, Isabella
ELA Teacher – GMS – Smith, Alicia
Long-Term Sub – GES – Ahfeld, Emily
Long-Term Sub – GES – Bouchane, Wafaa
Grade 2 Teacher – GES – Compton, Mary
ESL Teacher – GES – Dodds, Louisa
School Adjustment Counselor – GES – Novick, Emalie
Grade 1 Teacher – GES – Steriti, Julia

ESL Grade 3 Teacher – GES – Venenga, Gary
SPED Teacher – CITYLAB – Oiye, Evelyn
SPED Teacher, HILL – Burke, Eryn
Grade 3 Teacher – HILL – Martinez, Jennifer
Grade 2 Teacher – HILL – Murphy, Grace
Grade 4 Teacher – HILL – Mwebaze, Courtney
SPED Teacher – PRE – Jones, Meagan
SPED Teacher – LIN – Norton, Victoria
SPED Coordinator – LIN – Steward, Ramsay
Elementary Teacher – LIN – Zepada, Kendra

DEATHS