LOCAL BILL ROLL
DECEMBER 2024

ITEM #	VENDOR NAME	ORG	PO	AMOUNT	FULL DESC
	MASS. ASSN. OF SCHOO	S0101995	20253708	550.00	SCHOOL COMMITTEE MEMBERSHIPS DUES
	MASS. ASSN. OF SCHOO	S0101995	20253708	7,605.00	BY LAWS
	MASS. ASSN. OF SCHOO	S0101995	20253358	625.00	LATE CONFERENCE RESGISTRATION
	MASS. ASSN. OF SCHOO	S0202995	20253359	2,759.00	PROFESSIONAL DEVELOPMENT SERVICES/ MEMBERSHIP
	MASS. ASSN. OF SCHOO	S0202995	20253359	4,500.00	PROFESSIONAL DEVELOPMENT SERVICES/ MEMBERSHIP
	MASS. ASSN. OF SCHOO	S0202995	20253359	3,000.00	PROFESSIONAL DEVELOPMENT SERVICES/ MEMBERSHIP
1	**MASS. ASSN. OF SCHOO Total**			**$19,039.00**	
	COMMERCE BANK	S0101995	20253292	149.93	2024 MASC MASS JOINT CONFERENCE HOTEL
2	**COMMERCE BANK Total**			**$149.93**	
	ADMINISTRATION				
	THE SUPPORT GROUP IN	S0202995	20252913	1,575.00	PERSONNEL AND SALARY MANAGEMENT SYSTEM
	THE SUPPORT GROUP IN	S0202995	20252913	1,732.50	PERSONNEL AND SALARY MANAGEMENT SYSTEM
	THE SUPPORT GROUP IN	S0202995	20252913	1,102.50	PERSONNEL AND SALARY MANAGEMENT SYSTEM
3	**THE SUPPORT GROUP IN Total**			**$4,410.00**	
	COMMERCE BANK	S0202995	20250106	87.00	WEB SUPPORT SERVICES FOR SPS/ BOSTON GLOBE
	COMMERCE BANK	S0202995	20250106	27.72	WEB SUPPORT SERVICES FOR SPS/ BOSTON GLOBE
4	**COMMERCE BANK Total**			**$114.72**	
	BARTLETT INTERACTIVE	S0202995	20253380	1,193.40	DRUPAL 7 MIGRATION TO BACKDROP CMS SPS WEBSITE
	BARTLETT INTERACTIVE	S0202995	20253380	7,619.40	DRUPAL 7 MIGRATION TO BACKDROP CMS SPS WEBSITE
5	**BARTLETT INTERACTIVE Total**			**$8,812.80**	
	ARXED INC	S0202995	20253459	3,750.00	LTIX SCHOOL BENCHMARKING PLATFORM(FOR SUPRTND)
6	**ARXED INC Total**			**$3,750.00**	
	W B MASON CO INC	S0202995	20250964	199.95	SUPS OFFICE SUPPLIES TO BE USED AS NEEDED
	W B MASON CO INC	S0202995	20250964	44.17	SUPS OFFICE SUPPLIES TO BE USED AS NEEDED
	W B MASON CO INC	S0202995	20250279	59.90	WATER FOR ADMIN SPS
	W B MASON CO INC	S0202995	20250279	29.95	WATER FOR ADMIN SPS
	W B MASON CO INC	S0202995	20250279	12.72	WATER FOR ADMIN SPS
	W B MASON CO INC	S0202995	20250279	21.20	WATER FOR ADMIN SPS
	W B MASON CO INC	S0202995	20250279	42.40	WATER FOR ADMIN SPS
	W B MASON CO INC	S0202995	20250279	21.20	WATER FOR ADMIN SPS
	W B MASON CO INC	S0202995	20250279	42.40	WATER FOR ADMIN SPS
	W B MASON CO INC	S0202995	20250279	-29.95	WATER FOR ADMIN SPS CREDIT
	W B MASON CO INC	S0202995	20250279	-59.90	WATER FOR ADMIN SPS
	W B MASON CO INC	S0202995	20250964	255.47	SUPS OFFICE SUPPLIES TO BE USED AS NEEDED
	W B MASON CO INC	S0202995	20250279	42.40	WATER FOR ADMIN SPS
	W B MASON CO INC	S0202995	20250279	21.20	WATER FOR ADMIN SPS
	W B MASON CO INC	S0202995	20250279	21.20	WATER FOR ADMIN SPS
7	**W B MASON CO INC Total**			**$724.31**	
	P & G FOODS INC	S0202995	20253624	205.00	PIZZA FOR PARENT EVENT
	P & G FOODS INC	S0202995	20253624	255.00	SFLC WORKSHOP
8	**P & G FOODS INC Total**			**$460.00**	
	PITNEY BOWES GLOBAL	S0205995	20251671	556.05	POSTAGE METER LEASE YR. 3
9	**PITNEY BOWES GLOBAL Total**			**$556.05**	
	MATTHEW A ARAHAMS	S0205995	20253918	8,000.00	END OF YEAR PROCESSING
10	**MATTHEW A ARAHAMS Total**			**$8,000.00**	
	W B MASON CO INC	S0205995	20250092	89.99	OFFICE SUPPLIES FOR FINANCE/PR/HR
	W B MASON CO INC	S0205995	20250092	42.36	OFFICE SUPPLIES FOR FINANCE/PR/HR
	W B MASON CO INC	S0205995	20250092	23.49	OFFICE SUPPLIES FOR FINANCE/PR/HR
	W B MASON CO INC	S0205995	20250092	-23.49	OFFICE SUPPLIES FOR FINANCE/PR/HR
	W B MASON CO INC	S0205995	20250092	-23.49	OFFICE SUPPLIES FOR FINANCE/PR/HR CREDIT
	W B MASON CO INC	S0205995	20250092	22.99	OFFICE SUPPLIES FOR FINANCE/PR/HR
	W B MASON CO INC	S0205995	20250092	110.47	OFFICE SUPPLIES FOR FINANCE/PR/HR
11	**W B MASON CO INC Total**			**$242.32**	
	SIMPLIFY COMPLIANCE	S0206995	20253617	1,795.00	PUBLICATION SUBSCRIPTIONS FOR M. MACDONALD 5205635
12	**SIMPLIFY COMPLIANCE Total**			**$1,795.00**	
	MARGARET CREDLE THOM	S0207995	20252024	4,680.00	MEDIATION SERVICES FOR HR
13	**MARGARET CREDLE THOM Total**			**$4,680.00**	
	CURRICULUM				
	W B MASON CO INC	S0303995	20251352	956.82	LABELS, THERMAL SHEETS
	W B MASON CO INC	S0303995	20251842	69.33	CURRICULUM SUPPLIES

	W B MASON CO INC	S0328991	20252709	175.37	TWEEZERS, CIRCLE MAGENTS
	W B MASON CO INC	S0328991	20252708	1,850.00	EASEL PAD
	W B MASON CO INC	S0328991	20252707	51.00	UNIFIX CUBES, MATH COUNTERS, PENCILS, MARKERS
	W B MASON CO INC	S0328991	20252707	141.04	UNIFIX CUBES, MATH COUNTERS, PENCILS, MARKERS
	W B MASON CO INC	S0328991	20252707	694.56	UNIFIX CUBES, MATH COUNTERS, PENCILS, MARKERS
	W B MASON CO INC	S0328991	20252707	34.52	UNIFIX CUBES, MATH COUNTERS, PENCILS, MARKERS
	W B MASON CO INC	S0328991	20252709	73.20	TWEEZERS, CIRCLE MAGENTS
14	**W B MASON CO INC Total**			**$4,045.84**	
	BARNES & NOBLE BOOKS	S0328991	20252739	95.80	BOOKS
15	**BARNES & NOBLE BOOKS Total**			**$95.80**	
	KENDALL HUNT PUBLISH	S0328991	20250501	4,050.00	ILLUSTRATIVE MATH CURRICULM FOR K TO 5
	KENDALL HUNT PUBLISH	S0328991	20250501	160.00	ILLUSTRATIVE MATH CURRICULM FOR K TO 5
	KENDALL HUNT PUBLISH	S0328991	20250501	6,797.36	ILLUSTRATIVE MATH CURRICULM FOR K TO 5
	KENDALL HUNT PUBLISH	S0328991	20250501	8,243.20	ILLUSTRATIVE MATH CURRICULM FOR K TO 5
	KENDALL HUNT PUBLISH	S0328991	20250501	1,825.60	ILLUSTRATIVE MATH CURRICULM FOR K TO 5
	KENDALL HUNT PUBLISH	S0328991	20250501	6,697.60	ILLUSTRATIVE MATH CURRICULM FOR K TO 5
	KENDALL HUNT PUBLISH	S0328991	20250501	12,174.40	ILLUSTRATIVE MATH CURRICULM FOR K TO 5
	KENDALL HUNT PUBLISH	S0328991	20250501	7,302.40	ILLUSTRATIVE MATH CURRICULM FOR K TO 5
	KENDALL HUNT PUBLISH	S0328991	20250501	9,609.60	ILLUSTRATIVE MATH CURRICULM FOR K TO 5
	KENDALL HUNT PUBLISH	S0328991	20250501	7,526.40	ILLUSTRATIVE MATH CURRICULM FOR K TO 5
	KENDALL HUNT PUBLISH	S0328991	20250501	8,086.40	ILLUSTRATIVE MATH CURRICULM FOR K TO 5
16	**KENDALL HUNT PUBLISH Total**			**$72,472.96**	
	FOLLETT CONTENT SOLU	S0328991	20252486	5,131.00	350 BOOKS 8TH GRADE
	FOLLETT CONTENT SOLU	S0328991	20248016	13,531.53	BOOKS
17	**FOLLETT CONTENT SOLU Total**			**$18,662.53**	
	HOME DEPOT	S0330991	20252842	32.70	TOP SOIL
18	**HOME DEPOT Total**			**$32.70**	
	CURRICULUM ASSOCIATE	S0334991	20253273	73,748.60	RENEWAL I-READY SOFTWARE 2024-2025
19	**CURRICULUM ASSOCIATE Total**			**$73,748.60**	
	LESLEY UNIVERSITY	S0398995	20252795	2,250.00	PROFESSIONAL DEVELOPMENT
20	**LESLEY UNIVERSITY Total**			**$2,250.00**	
	STUDENT SERVICES				
	HOME FOR LITTLE WAND	S0437991	20252797	3,488.00	SCHOOL BASED CLINICIANS NOVEMBET
21	**HOME FOR LITTLE WAND Total**			**$3,488.00**	
	RIVERSIDE COMMUNITY	S0437991	20253255	4,250.00	SCHOOL BASED CLINICIANS
	RIVERSIDE COMMUNITY	S0437991	20253255	4,250.00	SCHOOL BASED CLINICIANS
	RIVERSIDE COMMUNITY	S0437991	20253256	2,500.00	MENTAL HEALTH PSYCHOLOGICAL SERVICES
22	**RIVERSIDE COMMUNITY Total**			**$11,000.00**	
	NEIGHBORHOOD COUNSEL	S0437991	20251828	12,500.00	EMBEDED COUNSELING SERVICES FOR SPS
	NEIGHBORHOOD COUNSEL	S0437991	20251828	12,500.00	EMBEDED COUNSELING SERVICES FOR SPS
23	**NEIGHBORHOOD COUNSEL Total**			**$25,000.00**	
	ALL-COMM TECHNOLOGIE	S0451995	20252325	111.80	REPAIRS AS NEEDED FOR SCHOOL WALKIE TALKIES
	ALL-COMM TECHNOLOGIE	S0451995	20252325	223.60	REPAIRS AS NEEDED FOR SCHOOL WALKIE TALKIES
24	**ALL-COMM TECHNOLOGIE Total**			**$335.40**	
	LAURA J DAVIS	S0498991	20251439	4,275.00	STUDENT BEHAVIORAL ASSESSMENT
25	**LAURA J DAVIS Total**			**$4,275.00**	
	TECHNOLOGY				
	FSS SOFTWARE TOPCO L	S0509995	20252798	30,717.11	ASPEN SOFTWARE RENEWAL
26	**FSS SOFTWARE TOPCO L Total**			**$30,717.11**	
	G A BLANCO AND SONS	S0530991	20252174	494.00	PRINTER SUPPLIES - BLANKET PURCHASE ORDER
27	**G A BLANCO AND SONS Total**			**$494.00**	
	PJ SYSTEMS INC	S0530991	20253176	75.00	COMPUTER SUPPLIES (BLANKET/AS-NEEDED)
	PJ SYSTEMS INC	S0530991	20253176	400.00	COMPUTER SUPPLIES (BLANKET/AS-NEEDED)
28	**PJ SYSTEMS INC Total**			**$475.00**	
	CDW LLC	S0530991	20250615	346.92	COMPUTER SUPPLIES (BLANKET/AS-NEEDED)
	CDW LLC	S0530991	20250615	129.30	COMPUTER SUPPLIES (BLANKET/AS-NEEDED)
	CDW LLC	S0530991	20250615	133.92	COMPUTER SUPPLIES (BLANKET/AS-NEEDED)
	CDW LLC	S0534995	20252648	6,020.64	JAMF PRO
29	**CDW LLC Total**			6,630.78	
	LINK IMAGING LLC	S0530991	20253443	355.32	TONER - BLANKET PRCHASE ORDER
30	**LINK IMAGING LLC Total**			**$355.32**	

	WHALLEY COMPUTER ASS	S0544995	20242226	-5,720.00	EMERGENCY ENGINEERING SERVICES PROCUREMENT
	WHALLEY COMPUTER ASS	S0544995	20242226	7,600.00	EMERGENCY ENGINEERING SERVICES PROCUREMENT
	WHALLEY COMPUTER ASS	S0554995	20251675	1,816.31	MONTHLY FEES MANAGED IT SUPPORT AND MONITORING
	WHALLEY COMPUTER ASS	S0554995	20251675	1,849.11	MONTHLY FEES MANAGED IT SUPPORT AND MONITORING
31	**WHALLEY COMPUTER ASS Total**			**$5,545.42**	
	FACILITIES				
	COMMONWEALTH OF MASS	S0645995	20250267	6.70	TOLLS/ M4210A ATHLETIC VANS
32	**COMMONWEALTH OF MASS Total**			**$6.70**	
	STAPLES CONTRACT AND	S0645995	20253529	105.17	FLOOR MAT
	STAPLES CONTRACT AND	S0645995	20253529	-6.18	CREDIT FOR PO 20253529
33	**STAPLES CONTRACT AND Total**			**$98.99**	
	SCHOOL SPECIALTY LLC	S0651995	20251800	9,123.62	FURNITURE
	SCHOOL SPECIALTY LLC	S0651995	20251800	5,967.72	FURNITURE
34	**SCHOOL SPECIALTY LLC Total**			**$15,091.34**	
	PROFESSIONAL DEVELOPMENT				
	HALE EDUCATION INC	S0723995	20253266	20,000.00	PROFESSIONAL DEVELOPMENT SERVICES FOR CREATIVE LEA
35	**HALE EDUCATION INC Total**			**$20,000.00**	
	RESEARCH FOR BETTER	S0798995	20250599	3,000.00	PROF DEVELOPMENT SERVICES SKILLFUL TEACHING
	RESEARCH FOR BETTER	S0798995	20250599	3,500.00	PROF DEVELOPMENT SERVICES SKILLFUL TEACHING
36	**RESEARCH FOR BETTER Total**			**$6,500.00**	
	TRANSPORTATION				
	EASTERN BUS CO INC	S0840991	20250578	34,650.00	STUDENT TRANSPORTATION FY25
	EASTERN BUS CO INC	S0840991	20250578	26,775.00	STUDENT TRANSPORTATION FY25
37	**EASTERN BUS CO INC Total**			**$61,425.00**	
	MASS. BAY TRANSPORTA	S0840991	20251461	65,201.00	MBTA BUS PASSES GRADE 7-12 FY25 DECEMBER
	MASS. BAY TRANSPORTA	S0840991	20251461	330.00	MBTA BUS PASSES GRADE 7-12 FY25 DECEMBER
	MASS. BAY TRANSPORTA	S0840991	20251461	720.00	MBTA BUS PASSES GRADE 7-12 FY25 DECEMBER
38	**MASS. BAY TRANSPORTA Total**			**$66,251.00**	
	SHEILA MARY BOAMAH A	S0840991	20251648	9,180.00	WHCS STUDENT TRANSPORTATION
39	**SHEILA MARY BOAMAH A Total**			**$9,180.00**	
	M & M SAFE AND CLEAN	S0840991	20253759	840.00	HOMELESS TRANSPORTATION./ SEPTEMBER
40	**M & M SAFE AND CLEAN Total**			**$840.00**	
	TAMMI TONER	S0840991	20245498	83.75	HOMELESS TRANSPORTATION REIMBUERSEMENT JUNE
41	**TAMMI TONER Total**			**$83.75**	
	BRAZUKINHA TRANSPORT	S0840991	20251138	430.00	FOSTER TRANSPORTATION/ AUGUST
42	**BRAZUKINHA TRANSPORT Total**			**$430.00**	
	VARDA HALIDY	S0840991	20253938	2,150.00	HOMELESS TRANSPORTATION
	VARDA HALIDY	S0840991	20253938	1,700.00	HOMELESS TRANSPORTATION
	VARDA HALIDY	S0840991	20253941	1,305.00	HOMELESS TRANSPORTTION
	VARDA HALIDY	S0840991	20253940	2,090.00	FOSTER TRANSPORTATION 2542
	VARDA HALIDY	S0840991	20253939	2,090.00	FOSTER TRANSPORTATION
	VARDA HALIDY	S0840991	20253940	2,090.00	FOSTER TRANSPORTATION
	VARDA HALIDY	S0840991	20253939	2,090.00	FOSTER TRANSPORTATION
	VARDA HALIDY	S0840991	20253940	1,615.00	FOSTER TRANSPORTATION
	VARDA HALIDY	S0840991	20253939	1,615.00	FOSTER TRANSPORTATION
	VARDA HALIDY	S0840991	20253942	2,430.00	HOMELESS TRANSPORTATION
43	**VARDA HALIDY Total**			**$19,175.00**	
	SCHOOL HEALTH SERVICES				
	MCKESSON MEDICAL-SUR	S0939995	20253367	316.27	SUPPLIES FOR SCHOOL NURSES
	MCKESSON MEDICAL-SUR	S0939995	20253367	75.35	SUPPLIES FOR SCHOOL NURSES
44	**MCKESSON MEDICAL-SUR Total**			$391.62	
	SCHOOL NURSE SUPPLY	S0939995	20253378	268.29	SUPPLIES FOR SCHOOL NURSES
45	**SCHOOL NURSE SUPPLY Total**			**$268.29**	
	TRUSTEES OF BOSTON U	S0998995	20251239	521.50	CLASSES/ TRAINING FOR NEW SCHOOL NURSE
46	**TRUSTEES OF BOSTON U Total**			**$521.50**	
	BROWN SCHOOL				
	REALLY GOOD STUFF IN	S1128041	20250993	59.98	FIDGET TOYS,POSTERS,GRAPHIC ORGANIZER,FOLDERS
	REALLY GOOD STUFF IN	S1128041	20250993	10.99	FIDGET TOYS,POSTERS,GRAPHIC ORGANIZER,FOLDERS
	REALLY GOOD STUFF IN	S1128041	20250993	24.99	FIDGET TOYS,POSTERS,GRAPHIC ORGANIZER,FOLDERS
	REALLY GOOD STUFF IN	S1128041	20250993	96.78	FIDGET TOYS,POSTERS,GRAPHIC ORGANIZER,FOLDERS
47	**REALLY GOOD STUFF IN Total**			**$192.74**	

	SCHOLASTIC LIBRARY P	S1128041	20252470	1,618.39	SCHOLASTIC MAGAZINE SUBSCRIPTIONS GRADES 1 TO 5
48	**SCHOLASTIC LIBRARY P Total**			**$1,618.39**	
	SPORTS ILLUSTRATED F	S1128041	20252629	220.00	TIME FOR KIDS SUBSCRIP 2024-2025 GRADES 4 AND 5
	SPORTS ILLUSTRATED F	S1128041	20252629	187.00	TIME FOR KIDS SUBSCRIP 2024-2025 GRADES 4 AND 5
49	**SPORTS ILLUSTRATED F Total**			**$407.00**	
	SCHOOL SPECIALTY LLC	S1128041	20251025	18.84	HEADPHONES,WATERCOLOR PAD,COLORED PENCILS,CHALK
	SCHOOL SPECIALTY LLC	S1128041	20251027	25.34	INDEX CARDS,DESK PAD,MARKERS,COMP BOOKS, SCISSORS
50	**SCHOOL SPECIALTY LLC Total**			**$44.18**	
	W B MASON CO INC	S1130041	20252424	319.92	COPY PAPER 40 CASES
	W B MASON CO INC	S1130041	20252424	-319.92	COPY PAPER 40 CASES
	W B MASON CO INC	S1130041	20252424	399.90	COPY PAPER 40 CASES
	W B MASON CO INC	S1130041	20252424	-399.90	COPY PAPER 40 CASES
	W B MASON CO INC	S1130041	20252424	399.90	COPY PAPER 40 CASES
	W B MASON CO INC	S1130041	20252424	399.90	COPY PAPER 40 CASES
51	**W B MASON CO INC Total**			**$799.80**	
	REALLY GOOD STUFF IN	S1130041	20250993	370.93	FIDGET TOYS,POSTERS,GRAPHIC ORGANIZER,FOLDERS
	REALLY GOOD STUFF IN	S1130041	20250993	-26.99	FIDGET TOYS,POSTERS,GRAPHIC ORGANIZER,FOLDERS
	REALLY GOOD STUFF IN	S1130041	20250993	26.99	FIDGET TOYS,POSTERS,GRAPHIC ORGANIZER,FOLDERS
52	**REALLY GOOD STUFF IN Total**			**$370.93**	
	OUT OF SCHOOL TIME PROGRAM				
	YOUTH GUIDANCE	S1265995	20253265	57,098.38	BECOMING A MAN/WORKING ON WOMANHOOD
53	**YOUTH GUIDANCE Total**			**$57,098.38**	
	SOCCER WITHOUT BORDE	S1265995	20251643	16,520.00	SOCCER WITHOUT BODERS OST PROGRAM
54	**SOCCER WITHOUT BORDE Total**			**$16,520.00**	
	MARIA ESTHER GOMEZ	S1265995	20253405	5,940.00	SPANISH LANGUAGE PROGRAM FOR THE OST
	MARIA ESTHER GOMEZ	S1265995	20253405	3,780.00	SPANISH LANGUAGE PROGRAM FOR THE OST
55	**MARIA ESTHER GOMEZ Total**			**$9,720.00**	
	YOLANTA KOVAIKO	S1265995	20253987	495.00	KIDS YOGA CLUB FOR OST
	YOLANTA KOVAIKO	S1265995	20253987	693.00	KIDS YOGA CLUB FOR OST
	YOLANTA KOVAIKO	S1265995	20253987	594.00	KIDS YOGA CLUB FOR OST
	YOLANTA KOVAIKO	S1265995	20253987	396.00	KIDS YOGA CLUB FOR OST
56	**YOLANTA KOVAIKO Total**			**$2,178.00**	
	ALLAN KNOWLES	S1265995	20253944	1,800.00	DANGER WIZARD CLASSIC ROLE PLAYING GAME PROGRAM FO
	ALLAN KNOWLES	S1265995	20253944	3,675.00	DANGER WIZARD CLASSIC ROLE PLAYING GAME PROGRAM FO
	ALLAN KNOWLES	S1265995	20253944	2,625.00	DANGER WIZARD CLASSIC ROLE PLAYING GAME PROGRAM FO
57	**ALLAN KNOWLES Total**			**$8,100.00**	
	EAST SOMERVILLE COMMUNITY SCHOOL				
	BOSTON BUSINESS TECH	S1313165	20252983	1,480.00	BLACK AND COLORED INK FOR EPSON PRINTER/COPIER
58	**BOSTON BUSINESS TECH Total**			**$1,480.00**	
	LAKESHORE LEARNING M	S1328161	20252846	182.04	LEARN TO COUNT DOUGH MATS, NUTS ABOUT COUNTING
59	**LAKESHORE LEARNING M Total**			**$182.04**	
	SCHOLASTIC LIBRARY P	S1328161	20253149	171.88	SCHOLASTIC NEWS 5/6
60	**SCHOLASTIC LIBRARY P Total**			**$171.88**	
	W B MASON CO INC	S1330161	20252710	399.90	FLAGSHIP COPY PAPER, WHITE
	W B MASON CO INC	S1330161	20252710	399.90	FLAGSHIP COPY PAPER, WHITE
	W B MASON CO INC	S1330161	20252710	399.90	FLAGSHIP COPY PAPER, WHITE
	W B MASON CO INC	S1330161	20252710	399.90	FLAGSHIP COPY PAPER, WHITE
	W B MASON CO INC	S1330161	20252421	121.33	SCOTH THERMAL POUCHES, COLORED CARD STOCK
	W B MASON CO INC	S1330161	20253361	319.55	BIFOLD FOLDING TABLE, 30 IN W X 72 IN L, WHITE
	W B MASON CO INC	S1330161	20251840	6.57	DRY ERASE MARKERS, MECHANICAL PENCILS, POST-ITS
	W B MASON CO INC	S1330161	20251945	93.99	FURNITURE PLASTIC NESTING STACK STOOLS
61	**W B MASON CO INC Total**			**$2,141.04**	
	SCHOOL SPECIALTY LLC	S1330161	20251865	432.44	SPORTTIME CLASSROOM BALL PACK, SET OF 66
62	**SCHOOL SPECIALTY LLC Total**			**$432.44**	
	NORTHERN BUSINESS MA	S1351165	20250976	1,015.00	COPIER MAINTENANCE
63	**NORTHERN BUSINESS MA Total**			**$1,015.00**	
	CAPUANO EARLY CHILDHOOD CENTER				
	LAKESHORE LEARNING M	S1428021	20253517	250.08	NUMBER BOTS FOR PK CLASSES
64	**LAKESHORE LEARNING M Total**			**$250.08**	
	DEMOULAS SUPER MARKE	S1430021	20251454	22.78	GOODS AND SUPPLIES FOR CAPUANO ECC
	DEMOULAS SUPER MARKE	S1430021	20251454	11.08	GOODS AND SUPPLIES FOR CAPUANO ECC

65	**DEMOULAS SUPER MARKE Total**			**$33.86**	
	W B MASON CO INC	S1430021	20253363	399.90	RECYCLED COPY PAPER
66	**W B MASON CO INC Total**			**$399.90**	
	SCHOOL SPECIALTY LLC	S1430021	20252583	543.01	SAND, YARDSTICKS, CHART PAPER CART #1045647597
67	**SCHOOL SPECIALTY LLC Total**			**$543.01**	
	SCHOLASTIC LIBRARY P	S1434021	20252562	1,515.65	SCHOLASTIC SUBSCRIPTIONS 2024-2025
68	**SCHOLASTIC LIBRARY P Total**			**$1,515.65**	
	NORTHERN BUSINESS MA	S1451025	20251465	224.35	COPIER MAINTENCE #63846 & #55940
	NORTHERN BUSINESS MA	S1451025	20251465	108.00	COPIER MAINTENCE #63846 & #55940
69	**NORTHERN BUSINESS MA Total**			**$332.35**	
	HEALEY				
	ALL-COMM TECHNOLOGIE	S1513085	20251833	1,706.75	5 DMR PORTABLE UHF 400-470
70	**ALL-COMM TECHNOLOGIE Total**			**$1,706.75**	
	SCHOLASTIC LIBRARY P	S1528081	20252626	156.88	LAUGH -A LOT PHONIC -# NTS736587, # NTS736587 #NTS
71	**SCHOLASTIC LIBRARY P Total**			**$156.88**	
	SCHOOL SPECIALTY LLC	S1528081	20252380	577.34	PLAY DOH MODELING, DRY ERASE BOARDS 1046244782
72	**SCHOOL SPECIALTY LLC Total**			**$577.34**	
	W B MASON CO INC	S1530081	20253600	399.90	PAPER (RECYCLED ONLY)
	W B MASON CO INC	S1530081	20253600	399.90	PAPER (RECYCLED ONLY)
	W B MASON CO INC	S1530081	20253600	399.90	PAPER (RECYCLED ONLY)
	W B MASON CO INC	S1530081	20253600	399.90	PAPER (RECYCLED ONLY)
	W B MASON CO INC	S1530081	20253600	399.90	PAPER (RECYCLED ONLY)
73	**W B MASON CO INC Total**			**$1,999.50**	
	SCHOOL SPECIALTY LLC	S1530081	20251872	29.00	HANGING FILES, RUBBER BANDS LAMINATING
	SCHOOL SPECIALTY LLC	S1530081	20251868	21.80	POCKET FOLDERS,HEADPHONES,PENCILS
74	**SCHOOL SPECIALTY LLC Total**			**$50.80**	
	SECURLY INC	S1534081	20252000	1,001.00	PASS CORE - MEMBERSHIP NOV2024-NOV2025
75	**SECURLY INC Total**			**$1,001.00**	
	NORTHERN BUSINESS MA	S1551085	20250974	435.00	COPIER MAINTENANCE #68755
76	**NORTHERN BUSINESS MA Total**			**$435.00**	
	KENNEDY SCHOOL				
	W B MASON CO INC	S1613105	20251948	404.19	TABLE, CHAIR
	W B MASON CO INC	S1628101	20253520	164.55	CHESS, LAMINATOR, CARDS
	W B MASON CO INC	S1630101	20250960	14.09	LABELS, SHARPENERS, BEADS, FOLDER C
	W B MASON CO INC	S1630101	20251944	571.30	STOOLS, TABLES
77	**W B MASON CO INC Total**			**$1,154.13**	
	ARGENZIANO SCHOOL				
	W B MASON CO INC	S1730141	20251460	399.90	PAPER WBM21200
78	**W B MASON CO INC Total**			**$399.90**	
	WEST SOMERVILLE NEIGHBORHOOD SCHOOL				
	W B MASON CO INC	S1930181	20253362	52.01	NON-CONTRACT ELECTRIC INFLATING PUMP
	W B MASON CO INC	S1930181	20253072	136.50	WHITE LINED PAPER
	W B MASON CO INC	S1930181	20253138	31.95	SHREDDER WASTE BAGS
	W B MASON CO INC	S1930181	20253139	204.91	RUG, ROUNDRUG, BEAN BAG CHAIRS
	W B MASON CO INC	S1930181	20253139	111.85	RUG, ROUNDRUG, BEAN BAG CHAIRS
	W B MASON CO INC	S1930181	20253139	182.23	RUG, ROUNDRUG, BEAN BAG CHAIRS
79	**W B MASON CO INC Total**			**$2,273.48**	
	NORTHERN BUSINESS MA	S1951185	20250977	841.99	COPIER MAINTENANCE
80	**NORTHERN BUSINESS MA Total**			**$841.99**	
	WINTER HILL COMMUNITY INNOVATION SCHOOL				
	SCHOLASTIC LIBRARY P	S2128201	20251585	171.88	SCHOLASTIC NEWS
	SCHOLASTIC LIBRARY P	S2128201	20251585	137.50	SCHOLASTIC NEWS
	SCHOLASTIC LIBRARY P	S2128201	20253895	119.47	SCHOLASTIC NEWS AND SCIENCESPIN
81	**SCHOLASTIC LIBRARY P Total**			**$428.85**	
	W B MASON CO INC	S2130201	20252551	399.90	PAPER (RECYCLED ONLY)
82	**W B MASON CO INC Total**			**$399.90**	
	SOMERVILLE HIGH SCHOOL				
	W B MASON CO INC	S3113505	20251257	399.90	OFFICE SUPPLY AND COPY PAPER-SHS
	W B MASON CO INC	S3113505	20251257	399.90	OFFICE SUPPLY AND COPY PAPER-SHS
	W B MASON CO INC	S3113505	20251258	36.27	SUPPLIES-WATER FOR SHS
	W B MASON CO INC	S3113505	20251257	399.90	OFFICE SUPPLY AND COPY PAPER-SHS

	W B MASON CO INC	S3113505	20251257	399.90	OFFICE SUPPLY AND COPY PAPER-SHS
	W B MASON CO INC	S3113505	20251257	399.90	OFFICE SUPPLY AND COPY PAPER-SHS
	W B MASON CO INC	S3128503	20251949	106.50	VARIOUS OFFICE SUPPLIES FOR THE DIFFERENT SHOPS
	W B MASON CO INC	S3128503	20251949	10.93	VARIOUS OFFICE SUPPLIES FOR THE DIFFERENT SHOPS
83	**W B MASON CO INC Total**			**$2,153.20**	
	BC GROUP HOLDINGS IN	S3113505	20253634	411.00	ELEVATOR PASSES
84	**BC GROUP HOLDINGS IN Total**			**$411.00**	
	CENGAGE LEARNING INC	S3127501	20253493	12,168.75	TEXTBOOKS/ WORKBOOKS FOR COSMETOLOGY
85	**CENGAGE LEARNING INC Total**			**$12,168.75**	
	FOLLETT CONTENT SOLU	S3127501	20252752	192.10	BOOKS
	FOLLETT CONTENT SOLU	S3127501	20252752	141.25	BOOKS
86	**FOLLETT CONTENT SOLU Total**			**$333.35**	
	CAROLINA BIOLOGICAL	S3128501	20252690	67.39	INSTRUCTIONAL SUPPLIES FOR BIOLOGY
87	**CAROLINA BIOLOGICAL Total**			**$67.39**	
	HOME DEPOT	S3128501	20251614	84.97	WALK IN BUILDING MATERIALS AND SUPPLIES
88	**HOME DEPOT Total**			**$84.97**	
	VWR FUNDING INC	S3128501	20250824	1,151.84	CLASSROOM/INSTRUCTION SUPPLIES
89	**VWR FUNDING INC Total**			**$1,151.84**	
	J. FREEMAN INC	S3128501	20252095	447.66	SHS FAB LAB
90	**J. FREEMAN INC Total**			**$447.66**	
	GRAINGER	S3128503	20252953	2,798.92	2 CANTILEVER RACKS 55 3/8 IN X 40 IN X 96 IN
91	**GRAINGER Total**			**$2,798.92**	
	BURMAX COMPANY INC	S3128503	20252757	21.60	HAZMAT CHARGE NOT INCLUDED IN ORIGINAL
92	**BURMAX COMPANY INC Total**			**$21.60**	
	HOME DEPOT	S3128503	20252007	736.01	SUPPLIES FOR ALL THE SHOPS AS NEEDED
	HOME DEPOT	S3128503	20253463	132.90	SUPPLIES FOR ALL THE SHOPS AS NEEDED
	HOME DEPOT	S3128503	20253463	301.11	SUPPLIES FOR ALL THE SHOPS AS NEEDED
	HOME DEPOT	S3128503	20253463	597.15	SUPPLIES FOR ALL THE SHOPS AS NEEDED
93	**HOME DEPOT Total**			**$1,767.17**	
	INDEPENDENT ELECTRIC	S3128503	20253130	32.30	CORDS, PLUGS, CABLES, WASHERS, TILES, OUTLET BOXBR
	INDEPENDENT ELECTRIC	S3128503	20253130	177.42	CORDS, PLUGS, CABLES, WASHERS, TILES, OUTLET BOXBR
	INDEPENDENT ELECTRIC	S3128503	20253130	352.75	CORDS, PLUGS, CABLES, WASHERS, TILES, OUTLET BOXBR
	INDEPENDENT ELECTRIC	S3128503	20253130	24.93	CORDS, PLUGS, CABLES, WASHERS, TILES, OUTLET BOXBR
	INDEPENDENT ELECTRIC	S3128503	20253130	5,454.54	CORDS, PLUGS, CABLES, WASHERS, TILES, OUTLET BOXBR
	INDEPENDENT ELECTRIC	S3128503	20253130	446.30	CORDS, PLUGS, CABLES, WASHERS, TILES, OUTLET BOXBR
	INDEPENDENT ELECTRIC	S3128503	20253130	678.15	CORDS, PLUGS, CABLES, WASHERS, TILES, OUTLET BOXBR
	INDEPENDENT ELECTRIC	S3128503	20253130	17.06	CORDS, PLUGS, CABLES, WASHERS, TILES, OUTLET BOXBR
	INDEPENDENT ELECTRIC	S3128503	20253130	413.97	CORDS, PLUGS, CABLES, WASHERS, TILES, OUTLET BOXBR
94	**INDEPENDENT ELECTRIC Total**			**$7,597.42**	
	AIRGAS INC	S3128503	20253620	286.57	ROD STORAGE TUBING
	AIRGAS INC	S3128503	20253621	273.28	SUPPLIES FOR METAL FAB
	AIRGAS INC	S3128503	20253621	1,699.81	SUPPLIES FOR METAL FAB
	AIRGAS INC	S3128503	20253621	2,168.80	SUPPLIES FOR METAL FAB
	AIRGAS INC	S3128503	20253621	112.84	SUPPLIES FOR METAL FAB
	AIRGAS INC	S3128503	20253621	29.77	SUPPLIES FOR METAL FAB
95	**AIRGAS INC Total**			**$4,571.07**	
	MCMASTER-CARR SUPPLY	S3128503	20253446	834.92	MULTIPURPOSE ALUMINUM ROUND TUBE AND ULTRA-MACHINA
96	**MCMASTER-CARR SUPPLY Total**			**$834.92**	
	FORMLABS, INC.	S3128503	20252178	858.15	SUPPLIES FOR THE 3D PRINTER IN ADVANCED MANUFACTUR
97	**FORMLABS, INC. Total**			**$858.15**	
	ONE SOURCE SALON SYS	S3128503	20253057	1,490.00	RENEWAL SALON TARGET SOFTWARE Oct 2024-June 2025
98	**ONE SOURCE SALON SYS Total**			**$1,490.00**	
	DEMOULAS SUPER MARKE	S3130501	20250577	31.47	DEMOULAS'S FOR SCIENCE DEPT.
99	**DEMOULAS SUPER MARKE Total**			**$31.47**	
	W B MASON CO INC	S3130501	20252706	103.70	OFFICE SUPPLIES
	W B MASON CO INC	S3130501	20252706	103.70	OFFICE SUPPLIES
	W B MASON CO INC	S3130501	20252706	48.68	OFFICE SUPPLIES
	W B MASON CO INC	S3130501	20252706	27.52	OFFICE SUPPLIES
	W B MASON CO INC	S3130501	20252706	28.00	OFFICE SUPPLIES
	W B MASON CO INC	S3130501	20252706	226.51	OFFICE SUPPLIES
	W B MASON CO INC	S3130501	20252706	38.70	OFFICE SUPPLIES

	W B MASON CO INC	S3130501	20252706	71.48	OFFICE SUPPLIES
	W B MASON CO INC	S3130501	20252706	400.05	OFFICE SUPPLIES
	W B MASON CO INC	S3130501	20252706	338.64	OFFICE SUPPLIES
	W B MASON CO INC	S3130501	20252706	63.51	OFFICE SUPPLIES
	W B MASON CO INC	S3130501	20252706	28.18	OFFICE SUPPLIES
	W B MASON CO INC	S3130501	20252706	70.40	OFFICE SUPPLIES
	W B MASON CO INC	S3130501	20252706	-103.70	CREDIT
	W B MASON CO INC	S3130501	20252706	22.66	OFFICE SUPPLIES
	W B MASON CO INC	S3130501	20252706	280.15	OFFICE SUPPLIES
	W B MASON CO INC	S3130501	20252706	408.85	OFFICE SUPPLIES
	W B MASON CO INC	S3130501	20252706	1.22	OFFICE SUPPLIES
	W B MASON CO INC	S3130501	20252706	0.61	OFFICE SUPPLIES
	W B MASON CO INC	S3130501	20252706	4.50	OFFICE SUPPLIES
	W B MASON CO INC	S3130501	20252706	10.96	OFFICE SUPPLIES
	W B MASON CO INC	S3130501	20252706	113.49	OFFICE SUPPLIES
	W B MASON CO INC	S3130501	20252706	57.98	OFFICE SUPPLIES
	W B MASON CO INC	S3130501	20252706	33.84	OFFICE SUPPLIES
	W B MASON CO INC	S3130501	20252706	128.77	OFFICE SUPPLIES
100	**W B MASON CO INC Total**			**$2,508.40**	
	US FOUNDATION FOR IN	S3143505	20252283	5,700.00	FIRST ROBOTIC COMPETITION
101	**US FOUNDATION FOR IN Total**			**$5,700.00**	
	JOE WARREN AND SONS	S3151503	20250911	2,314.72	REPAIRS TO OVENS IN CULINARY
102	**JOE WARREN AND SONS Total**			**$2,314.72**	
	NORTHERN BUSINESS MA	S3151505	20250986	265.50	MAINTENANCE
	NORTHERN BUSINESS MA	S3151505	20250983	160.00	MAINTENANCE
	NORTHERN BUSINESS MA	S3151505	20250989	580.00	MAINTENANCE
	NORTHERN BUSINESS MA	S3151503	20250990	180.00	MAINTENANCE
103	**NORTHERN BUSINESS MA Total**			**$1,185.50**	
	ESSEX NORTH SHORE AG	S3191503	20251017	22,555.00	TUTITION FOR 2 STUDENTS FY25/ 1ST HALF
104	**ESSEX NORTH SHORE AG Total**			**$22,555.00**	
	ATHLETIC DEPARTMENT				
	ALL AMERICAN SPORTS	S3242995	20250941	355.60	RECONDITIONING FOR ATHLETICS FY25
	ALL AMERICAN SPORTS	S3242995	20250941	684.40	RECONDITIONING FOR ATHLETICS FY25
105	**ALL AMERICAN SPORTS Total**			**$1,040.00**	
	EASTERN BUS CO INC	S3242995	20251248	8,365.00	BUSES FOR ATHLETICS FY25
	EASTERN BUS CO INC	S3242995	20251248	1,050.00	BUSES FOR ATHLETICS FY25
106	**EASTERN BUS CO INC Total**			$9,415.00	
	MASS. SECONDARY SCHO	S3242995	20253464	300.00	WORKSHOP FOR S VIEIRA AND I EVORA ATHLETIC ADIM
107	**MASS. SECONDARY SCHO Total**			**$300.00**	
	AMERICAN NATIONAL RE	S3242995	20251188	190.00	ADULT & PEDIATRIC FIRST AID CPR/AED-
108	**AMERICAN NATIONAL RE Total**			**$190.00**	
	JOSEPH FERNANDES	S3242995	20253544	97.00	OFFICIAL 11/7/24
109	**JOSEPH FERNANDES Total**			**$97.00**	
	ROBERT WAITT	S3242995	20253625	80.00	OFFICIAL 10/26/24
110	**ROBERT WAITT Total**			**$80.00**	
	STERLING GOLF MANAGE	S3242995	20253553	182.00	GOLF FEES FOR GOLF TEAM AT SHS
111	**STERLING GOLF MANAGE Total**			**$182.00**	
	DANIEL J DURANT JR	S3242995	20253697	36.00	OFFICIAL 10/7/24 ALONE AMT MISSING PMT
112	**DANIEL J DURANT JR Total**			**$36.00**	
	FRANK BEEBE	S3242995	20253572	97.00	OFFICIAL 11/7/24
113	**FRANK BEEBE Total**			**$97.00**	
	SWEET CLEANING SOLUT	S3242995	20253242	96.30	WEEKLY LAUNDRY CLEANING FOR ATHLETICS
	SWEET CLEANING SOLUT	S3242995	20253242	139.23	WEEKLY LAUNDRY CLEANING FOR ATHLETICS
114	**SWEET CLEANING SOLUT Total**			**$235.53**	
	MATTHEW G GRIMES	S3242995	20253578	203.00	OFFICIAL 10/24/24
115	**MATTHEW G GRIMES Total**			**$203.00**	
	JOHN DESKAVICH	S3242995	20253579	80.00	OFFICIAL 10/26/24
116	**JOHN DESKAVICH Total**			**$80.00**	
	PETER MCCARTHY	S3242995	20253581	80.00	OFFICIAL 10/26/24
117	**PETER MCCARTHY Total**			**$80.00**	
	W B MASON CO INC	S3242995	20251720	15.28	OFFICE SUPPLIES

118	**W B MASON CO INC Total**			**$15.28**	
	PERFORMANCE HEALTH	S3242995	20251178	87.75	SUPPILES/ ATHLETIC TRAINER
	PERFORMANCE HEALTH	S3242995	20251178	494.34	SUPPLIES/ ATHLETIC TRAINER
119	**PERFORMANCE HEALTH Total**			**$582.09**	
	BSN SPORTS	S3242995	20253022	12,355.20	BASKETBALL UNIFORMS FOR SHS TEAMS
	BSN SPORTS	S3242995	20253154	378.00	TENNIS SHORTS
	BSN SPORTS	S3242995	20251124	303.53	SOCCER BAGS
	BSN SPORTS	S3242995	20251367	432.00	GOLF CAPS
120	**BSN SPORTS Total**			**$13,468.73**	
	AMAZON CAPITAL SERVI	S3242995	20251383	146.97	CUPPING MASSAGER FOR TRAINER
121	**AMAZON CAPITAL SERVI Total**			**$146.97**	
	ART DEPARTMENT				
	NATIONAL ART EDUCATI	S4611991	20252617	120.00	MAYCHAU 71078
	NATIONAL ART EDUCATI	S4611991	20252617	100.00	LINDSEY RICHARD 5923788
	NATIONAL ART EDUCATI	S4611991	20252617	100.00	TAYLOR BYRNE 5906989
122	**NATIONAL ART EDUCATI Total**			**$320.00**	
	SCHOOL SPECIALTY LLC	S4628081	20253202	993.50	ART SUPPLIES
	SCHOOL SPECIALTY LLC	S4628181	20251755	33.04	RULERS, PENCILS, MARKERS
	SCHOOL SPECIALTY LLC	S4628181	20251755	1,612.80	RULERS, PENCILS, MARKERS
123	**SCHOOL SPECIALTY LLC Total**			**$2,639.34**	
	HOME DEPOT	S4628501	20253127	43.98	PAINT
124	**HOME DEPOT Total**			**$43.98**	
	W B MASON CO INC	S4628501	20251259	367.58	ART SUPPLIES
125	**W B MASON CO INC Total**			**$367.58**	
	B&H PHOTO & ELECTRON	S4628991	20252835	406.05	ART SUPPLIES
	B&H PHOTO & ELECTRON	S4628991	20252758	91.86	ART SUPPLIES
	B&H PHOTO & ELECTRON	S4628991	20252835	1,275.16	ART SUPPLIES
126	**B&H PHOTO & ELECTRON Total**			**$1,773.07**	
	MLE DEPARTMENT				
	W B MASON CO INC	S4711991	20252705	277.50	MARKERS, STICKY NOTES, STAPLES
127	**W B MASON CO INC Total**			**$277.50**	
	HOUGHTON MIFFLIN	S4727991	20252038	171.75	BOOKS
128	**HOUGHTON MIFFLIN Total**			**$171.75**	
	BARNES & NOBLE BOOKS	S4727991	20253382	33.55	STORY BOOKS
129	**BARNES & NOBLE BOOKS Total**			**$33.55**	
	W B MASON CO INC	S4730991	20253433	78.94	ID KEYRINGS/TAGS FOR KIDS ON BUSES
130	**W B MASON CO INC Total**			**$78.94**	
	LAZEL INC	S4734991	20253083	135.00	ONLINE SUBSCRIP LITERACY AND SCIENCE LEARNING
131	**LAZEL INC Total**			**$135.00**	
	GUIDANCE & CCR DEPARTMENT				
	W B MASON CO INC	S5035501	20251073	26.94	SHS SCHOOL COUNSELING DEPARTMENT OFFICE SUPPLIES
	W B MASON CO INC	S5035501	20251073	18.78	SHS SCHOOL COUNSELING DEPARTMENT OFFICE SUPPLIES
	W B MASON CO INC	S5035501	20251073	56.32	SHS SCHOOL COUNSELING DEPARTMENT OFFICE SUPPLIES
	W B MASON CO INC	S5035501	20251073	365.83	SHS SCHOOL COUNSELING DEPARTMENT OFFICE SUPPLIES
	W B MASON CO INC	S5035501	20251073	46.54	SHS SCHOOL COUNSELING DEPARTMENT OFFICE SUPPLIES
	W B MASON CO INC	S5035501	20251073	24.51	SHS SCHOOL COUNSELING DEPARTMENT OFFICE SUPPLIES
132	**W B MASON CO INC Total**			**$538.92**	
	SYRACUSE UNIVERSITY	S5036991	20253919	5,022.00	PROJECT ADVENTURE TUITION FOR 18 STUDENTS
133	**SYRACUSE UNIVERSITY Total**			**$5,022.00**	
	NORTHERN BUSINESS MA	S5051995	20250971	76.00	COPIER MAINTENACNE
134	**NORTHERN BUSINESS MA Total**			**$76.00**	
	HEALTH & PHYSICAL EDUCATION DEPARTMENT				
	W B MASON CO INC	S5111991	20251721	92.50	EASEL AND EASEL PAPER
	W B MASON CO INC	S5111991	20251721	92.50	EASEL AND EASEL PAPER
	W B MASON CO INC	S5111991	20251721	-92.50	EASEL AND EASEL PAPER
	W B MASON CO INC	S5111991	20251721	999.98	EASEL AND EASEL PAPER
135	**W B MASON CO INC Total**			**$1,092.48**	
	PROJECT ADVENTURE IN	S5129991	20251728	1,035.00	CHALLENGE COURSE INSPECTION - SHS ROCK WALL
136	**PROJECT ADVENTURE IN Total**			**$1,035.00**	
	HOME DEPOT	S5130991	20252540	91.12	TOTES AND LOCKS
	HOME DEPOT	S5130991	20252540	350.86	TOTES AND LOCKS

137	**HOME DEPOT Total**			**$441.98**	
	UNITED RENTALS	S5130991	20252878	843.32	SCISSOR LIFT
138	**UNITED RENTALS Total**			**$843.32**	
	LIBRARY MEDIA DEPARTMENT				
	W B MASON CO INC	S5228081	20253601	185.00	EASEL PAPER
139	**W B MASON CO INC Total**			**$185.00**	
	FOLLETT CONTENT SOLU	S5228081	20252751	1,443.61	BOOKS
	FOLLETT CONTENT SOLU	S5228081	20252751	387.18	BOOKS
	FOLLETT CONTENT SOLU	S5228181	20252753	369.35	LIBRARY BOOKS
140	**FOLLETT CONTENT SOLU Total**			**$2,200.14**	
	DEMCO INC	S5228101	20253347	140.75	LIBRARY SUPPLIES
141	**DEMCO INC Total**			**$140.75**	
	MACKIN BOOK COMPANY	S5228141	20246617	53.95	LIBRARY BOOKS FOR THE AFAS
	MACKIN BOOK COMPANY	S5228501	20252712	2,341.68	BOOKS
142	**MACKIN BOOK COMPANY Total**			**$2,395.63**	
	BLICK ART MATERIALS	S5228501	20252741	139.55	LIBRARY SUPPLIES
143	**BLICK ART MATERIALS Total**			**$139.55**	
	EBSCO INDUSTRIES INC	S5228991	20251249	1,735.32	LIBRARY BOOKS
	EBSCO INDUSTRIES INC	S5228991	20251249	-129.80	LIBRARY BOOKS
	EBSCO INDUSTRIES INC	S5228991	20251249	-30.60	LIBRARY BOOKS
	EBSCO INDUSTRIES INC	S5228991	20251249	-44.94	LIBRARY BOOKS
	EBSCO INDUSTRIES INC	S5228991	20251249	-99.80	LIBRARY BOOKS
	EBSCO INDUSTRIES INC	S5228991	20251249	-177.75	LIBRARY BOOKS
144	**EBSCO INDUSTRIES INC Total**			**$1,252.43**	
	DEMCO INC	S5230991	20252838	651.78	BOOKMARKS, DOT LABELS, SPINE LABELS
145	**DEMCO INC Total**			**$651.78**	
	STORY FIRST INC	S5328201	20252675	324.99	BEN NYE MAKE UP KITS
146	**STORY FIRST INC Total**			**$324.99**	
	MUSIC DEPARTMENT				
	J W PEPPER AND SON I	S5328501	20251715	98.99	MUSIC
147	**J W PEPPER AND SON I Total**			**$98.99**	
	SWEETWATER SOUND INC	S5328501	20253354	689.89	MUSIC SUPPLIES
148	**SWEETWATER SOUND INC Total**			**$689.89**	
	GRACENOTES LLC	S5334991	20251759	183.80	TEACHER / STUDENT SIGHT READERS ACCOUUNT
149	**GRACENOTES LLC Total**			**$183.80**	
	WORLD LANGUAGES DEPARTMENT				
	COMMERCE BANK	S5511995	20253736	904.20	ACTFL CONFERENCE
150	**COMMERCE BANK Total**			**$904.20**	
	SCHOLASTIC LIBRARY P	S5527991	20253148	130.58	ESPERANZA RENACE - SPANISH PAPERBACK
151	**SCHOLASTIC LIBRARY P Total**			**$130.58**	
	SOMERVILLE FAMILY LEARNING COLLABORATIVE				
	TELMA LEITAO	S5638995	20253197	180.00	INTERPRETATION SERVICES
152	**TELMA LEITAO Total**			**$180.00**	
	ADDY PENATE OJEDA	S5638995	20253575	120.00	INTERPRETATION SERVICES 10/21/24
153	**ADDY PENATE OJEDA Total**			**$120.00**	
	LINDA G FLORES	S5638995	20252674	120.00	TRANSLATIONS
	LINDA G FLORES	S5638995	20253832	142.50	INTERPREATATION 11/20/24, 11/21/24
154	**LINDA G FLORES Total**			**$262.50**	
	JESSICA P SAAVEDRA E	S5638995	20253833	60.00	INTERPRETATION 11/14/24
155	**JESSICA P SAAVEDRA E Total**			**$60.00**	
	TIA SANTOS	S5638995	20253834	60.00	INTERPRETATION SERVICES 11/14/24
	TIA SANTOS	S5638995	20253577	120.00	INTERPRETATION SERVICES
	TIA SANTOS	S5638995	20253577	45.00	INTERPRETATION SERVICES
156	**TIA SANTOS Total**			**$225.00**	
	VANUZA TEIXEIRA	S5638995	20253419	60.00	INTERPRETATION SERVICES
	VANUZA TEIXEIRA	S5638995	20253419	270.00	INTERPRETATION SERVICES
157	**VANUZA TEIXEIRA Total**			**$330.00**	
	ELAINE METZKER	S5638995	20253420	20.00	TRANSLATION SERVICES
	ELAINE METZKER	S5638995	20253646	30.00	INTERPRETTION SERVICES 11/12/24
158	**ELAINE METZKER Total**			**$50.00**	
	W B MASON CO INC	S5638995	20253824	928.63	OFFICE SUPPLIES

159	**W B MASON CO INC Total**			**$928.63**	
	COMMERCE BANK	S5731991	20253296	12.16	SOMERVILLECHILDREN.ORG DOMAIN RENEWAL
160	**COMMERCE BANK Total**			**$12.16**	
	SPECIAL EDUCATION DEPARTMENT				
	KATHARINE BROOKS GRA	S6111992	20253400	1,188.00	16 SLP MEMBERSHIP SY24
161	**KATHARINE BROOKS GRA Total**			**$1,188.00**	
	REDISHRED OF NEW ENG	S6111992	20250934	95.00	SHREDDING SERV.
	REDISHRED OF NEW ENG	S6111992	20250934	95.00	SHREDDING SERVICES
162	**REDISHRED OF NEW ENG Total**			**$190.00**	
	INTERNATIONAL TRANSL	S6111992	20253550	914.75	TRAN. SERV. 10/1/24-10/23/24
	INTERNATIONAL TRANSL	S6111992	20253977	598.50	TRANSLATION SERV 10/31-11/26/24
	INTERNATIONAL TRANSL	S6111992	20253977	1,572.34	TRANSLATION SERV 10/31-11/26/24
163	**INTERNATIONAL TRANSL Total**			**$3,085.59**	
	LEARNING CENTER FOR	S6119992	20253922	2,433.47	CONSULT SERV
	LEARNING CENTER FOR	S6119992	20253922	1,422.65	CONSULT SERV
164	**LEARNING CENTER FOR Total**			**$3,856.12**	
	SUNBELT STAFFING LLC	S6119992	20251825	4,829.18	SPED SUPPORT SERV
	SUNBELT STAFFING LLC	S6119992	20251825	1,883.76	SPED SUPPORT SERV
	SUNBELT STAFFING LLC	S6119992	20251825	4,735.18	SPED SUPPORT SERV
	SUNBELT STAFFING LLC	S6119992	20251825	826.26	SPED SUPPORT SERV
165	**SUNBELT STAFFING LLC Total**			**$12,274.38**	
	SOLIANT HEALTH LLC	S6119992	20252819	3,300.00	SUPPORT SERV. FOR STUDENTS
	SOLIANT HEALTH LLC	S6119992	20252819	2,675.00	SUPPORT SERV. FOR STUDENTS
	SOLIANT HEALTH LLC	S6119992	20252819	1,750.00	SUPPORT SERV. FOR STUDENTS
	SOLIANT HEALTH LLC	S6119992	20252819	2,849.60	SUPPORT SERV. FOR STUDENTS
	SOLIANT HEALTH LLC	S6119992	20252819	3,445.00	SUPPORT SERV. FOR STUDENTS
166	**SOLIANT HEALTH LLC Total**			**$14,019.60**	
	NATIONAL SEATING & M	S6119992	20251042	6,008.80	SEATING SUPPORT
167	**NATIONAL SEATING & M Total**			**$6,008.80**	
	CHATTERBOXES LLC	S6119992	20253417	231.25	SPEECH-LANG. PATH. SERV.
	CHATTERBOXES LLC	S6119992	20253417	115.63	SPEECH-LANG. PATH. SERV
	CHATTERBOXES LLC	S6119992	20253417	115.63	SPEECH-LANGUAGE SERV
	CHATTERBOXES LLC	S6119992	20253417	231.25	SPEECH-LANG. PATHOLOGY SERV
168	**CHATTERBOXES LLC Total**			**$693.76**	
	THE STEPPING STONES	S6119992	20253920	4,320.00	SPECIALIZED SUPPORT SERV
169	**THE STEPPING STONES Total**			**$4,320.00**	
	W B MASON CO INC	S6130992	20251175	284.46	OFFICE SUPPLIES
	W B MASON CO INC	S6130992	20251175	62.32	OFFICE SUPPLIES
	W B MASON CO INC	S6130992	20251175	755.76	OFFICE SUPPLIES
	W B MASON CO INC	S6130992	20251175	15.67	OFFICE SUPPLIES
	W B MASON CO INC	S6130992	20251176	29.68	SPED WATER DEL.
	W B MASON CO INC	S6130992	20251176	29.68	SPED WATER DEL.
	W B MASON CO INC	S6130992	20251176	-41.93	SPED WATER DELIVERY
170	**W B MASON CO INC Total**			**$1,135.64**	
	TRIUMPH CENTER	S6137992	20251607	1,340.00	SPED PSYCH SERV
	TRIUMPH CENTER	S6137992	20251607	1,206.00	SPED PSYCH SERV
	TRIUMPH CENTER	S6137992	20251607	1,742.00	PSYCH CONSULT & SUPPORT SERV
	TRIUMPH CENTER	S6137992	20251607	2,010.00	SPED PSYCH SERV
171	**TRIUMPH CENTER Total**			**$6,298.00**	
	PRO-ED	S6139992	20253375	66.00	DASH-3 EXAMINER
172	**PRO-ED Total**			**$66.00**	
	EASTERN BUS CO INC	S6140992	20253003	525.00	TRANSP. FOR SPED STUD.
173	**EASTERN BUS CO INC Total**			**$525.00**	
	MASS. BAY TRANSPORTA	S6140992	20251461	510.00	MBTA BUS PASSES GRADE 7-12 FY25 DECEMBER
174	**MASS. BAY TRANSPORTA Total**			**$510.00**	
	NRT BUS INC	S6140992	20251462	121,170.00	SPED TRANSP
	NRT BUS INC	S6140992	20251462	11,490.00	SPED TRANSP
	NRT BUS INC	S6140992	20251462	196,147.50	SPED TRANSP.
	NRT BUS INC	S6140992	20251462	175,025.00	SPED TRANSP.
	NRT BUS INC	S6140992	20251462	25,590.00	SPED TRANSP.
	NRT BUS INC	S6140992	20251462	9,070.00	SPED TRANSP.

	NRT BUS INC	S6140992	20251462	84,340.00	SPED TRANSP.
	NRT BUS INC	S6140992	20251462	121,597.50	SPED TRANSP
	NRT BUS INC	S6140992	20251462	109,910.00	SPED TRANSP
175	**NRT BUS INC Total**			**$854,340.00**	
	JUDGE BAKER CHILDREN	S6195992	20253676	13,771.26	24-25 SY TUITION
	JUDGE BAKER CHILDREN	S6195992	20253676	16,066.47	24-25 SY TUITION
	JUDGE BAKER CHILDREN	S6195992	20253676	13,771.26	2024-25 SY TUITION
176	**JUDGE BAKER CHILDREN Total**			**$43,608.99**	
	COMMUNITY PROVIDERS	S6195992	20252956	9,377.10	2024-25 SY TUITION
177	**COMMUNITY PROVIDERS Total**			**$9,377.10**	
	LEARNING CENTER FOR	S6195992	20253429	9,626.59	2024-25 SY TUITION
	LEARNING CENTER FOR	S6195992	20253430	9,626.59	2024-25 SY TUITION
178	**LEARNING CENTER FOR Total**			**$19,253.18**	
	LIGHTHOUSE SCHOOL IN	S6195992	20252545	13,179.42	2024-25 SY TUITION
	LIGHTHOUSE SCHOOL IN	S6195992	20252546	13,179.42	2024-25 SY TUITION
	LIGHTHOUSE SCHOOL IN	S6195992	20252548	13,179.42	2024-25 SY TUITION
179	**LIGHTHOUSE SCHOOL IN Total**			**$39,538.26**	
	NEW ENGLAND CENTER F	S6195992	20250868	12,900.40	2024-25 TUITION
180	**NEW ENGLAND CENTER F Total**			**$12,900.40**	
	RCS LEARNING CENTER	S6195992	20253528	6,742.26	24-25 SY TUITION
	RCS LEARNING CENTER	S6195992	20253528	14,233.66	2024-2025 SY TUITION
181	**RCS LEARNING CENTER Total**			**$20,975.92**	
	COTTING SCHOOL INC	S6195992	20253442	11,527.20	2024-25 SY TUITION
	COTTING SCHOOL INC	S6195992	20253441	11,527.20	2024-25 SY TUITION
182	**COTTING SCHOOL INC Total**			**$23,054.40**	
	NASHOBA LEARNING GRO	S6195992	20252733	11,490.66	2024-25 JUN TUITION
	NASHOBA LEARNING GRO	S6195992	20252734	11,490.66	2024-25 TUITION
	NASHOBA LEARNING GRO	S6195992	20252735	11,490.66	2024-25 TUITION
	NASHOBA LEARNING GRO	S6195992	20252732	11,490.66	2024-25 TUITION
	NASHOBA LEARNING GRO	S6195992	20252730	11,490.66	2024-25 TUITION
	NASHOBA LEARNING GRO	S6195992	20252731	11,490.66	2024-25 TUITION
183	**NASHOBA LEARNING GRO Total**			68,943.96	
	LEAGUE SCHOOL FOR AU	S6195992	20253903	14,029.77	2024-25 TUITION
	LEAGUE SCHOOL FOR AU	S6195992	20253903	10,979.82	2024-25 TUITION
184	**LEAGUE SCHOOL FOR AU Total**			**$25,009.59**	
	CRYSTAL SPRINGS INC	S6195992	20253444	15,176.70	2024-25 SY TUITION
185	**CRYSTAL SPRINGS INC Total**			**$15,176.70**	
	NEW ENGLAND ACADEMY	S6195992	20252779	7,595.82	2024 SY TUITION
186	**NEW ENGLAND ACADEMY Total**			**$7,595.82**	
	MERRIMAC HEIGHTS ACA	S6195992	20253343	5,545.17	2024-25 SY TUITION
187	**MERRIMAC HEIGHTS ACA Total**			**$5,545.17**	
	STETSON SCHOOL INC	S6195992	20252588	11,209.60	AUG-JUN 2024 TUITION
188	**STETSON SCHOOL INC Total**			**$11,209.60**	
	CONCORD AREA SPECIAL	S6196992	20253682	7,100.00	SUMMER TUITION
	CONCORD AREA SPECIAL	S6196992	20253681	7,100.00	SUMMER TUITION
	CONCORD AREA SPECIAL	S6196992	20253680	7,100.00	SUMMER TUITION
	CONCORD AREA SPECIAL	S6196992	20253679	12,100.00	SUMMER TUITION
189	**CONCORD AREA SPECIAL Total**			**$33,400.00**	
	LABBB COLLABORATIVE	S6196992	20252698	7,095.46	2024-25 SY TUITION
	LABBB COLLABORATIVE	S6196992	20252697	7,878.31	2024-25 SY TUITION
	LABBB COLLABORATIVE	S6196992	20252700	7,095.46	2024-25 SY TUITION
	LABBB COLLABORATIVE	S6196992	20252699	7,095.46	2024-25 SY TUITION
	LABBB COLLABORATIVE	S6196992	20252702	7,878.31	2024-25 SY TUITION
190	**LABBB COLLABORATIVE Total**			**$37,043.00**	
	SEEM COLLABORATIVE	S6196992	20253437	10,868.00	2024-2025 SY TUITION
	SEEM COLLABORATIVE	S6196992	20253683	5,016.00	2024-25 SY TUITION
	SEEM COLLABORATIVE	S6196992	20253683	494.00	2024-25 SY TUITION
191	**SEEM COLLABORATIVE Total**			**$16,378.00**	
	SHORE EDUC.COLLABORA	S6196992	20252722	7,072.00	2024-25 SY TUITION
192	**SHORE EDUC.COLLABORA Total**			**$7,072.00**	
	VALLEY COLLABORATIVE	S6196992	20253723	8,580.00	24-25 TUITION

	VALLEY COLLABORATIVE	S6196992	20253723	6,630.00	2024-25 TUITION
193	**VALLEY COLLABORATIVE Total**			**$15,210.00**	
	RACHEL MCCULLOCH	S6197992	20252226	99.00	VIRTUAL SUMMIT 2024
194	**RACHEL MCCULLOCH Total**			**$99.00**	
	NEXT WAVE JUNIOR HIGH/FULL CIRCLE HIGH SCHOOL				
	IXL CORPORATION	S6228402	20253019	375.00	ADDITIONAL IXL LICENSES
195	**IXL CORPORATION Total**			**$375.00**	
	HOME DEPOT	S6228512	20253352	35.91	LUMBER, STAIN, PAINT BRUSHES, SANDPAPER
	HOME DEPOT	S6228512	20253352	164.80	LUMBER, STAIN, PAINT BRUSHES, SANDPAPER
	HOME DEPOT	S6228512	20253352	39.20	LUMBER, STAIN, PAINT BRUSHES, SANDPAPER
	HOME DEPOT	S6228512	20253352	267.26	LUMBER, STAIN, PAINT BRUSHES, SANDPAPER
196	**HOME DEPOT Total**			**$507.17**	
	DEMOULAS SUPER MARKE	S6230512	20251455	54.83	COOKING CLASS
	DEMOULAS SUPER MARKE	S6230512	20251455	78.87	COOKING CLASS
197	**DEMOULAS SUPER MARKE Total**			**$133.70**	
	NORTHERN BUSINESS MA	S6251515	20250972	75.69	COPIER
198	**NORTHERN BUSINESS MA Total**			**$75.69**	
	JOHN CARMEL HAVERTY	S6297992	20254221	751.55	REIMBURSEMENT HOTEL
199	**JOHN CARMEL HAVERTY Total**			**$751.55**	
	JUSTICE RESOURCE IN	S6298992	20252606	650.00	MY LIFE MY CHOICE TRAINING
200	**JUSTICE RESOURCE IN Total**			**$650.00**	
	GRAND TOTAL			**$2,074,092.56**	