

Committee of the Whole Meeting Agenda
March 17, 2026

A Committee of the Whole meeting will be held on **Tuesday, March 17, 2026 at 5:00 PM in the Revere High School, Learning Commons and via Revere School Committee YouTube Channel.**

Watch on Revere School Committee YouTube:

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

AGENDA:

1. Consent Calendar
 - Approval of Minutes
 - Warrants (Attached)
 - Financial Reports (None)
 - Food Service Financials (None)
 - Communications (None)
 - Enrollment Update (None)
 - Personnel Items (Attached)
 - New Hires
 - Retirements/ Resignations/ Terminations
 - Acceptance of Donations/ Gifts/Grants (None)
 - School Field Trips (Attached)
 - RHS Speech & Debate Team – Washington DC (5/22/26-5/25/26)
2. Any Other Business from the School Department Not Anticipated by the Chair (Late Communications)
3. Regular Meeting Agenda Items and Miscellaneous Items

Respectfully submitted,

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

DK/rp

INVOICES FOR SCHOOL COMMITTEE APPROVAL

March 17, 2026 School Committee Meeting

VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
APPROPRIATED					
1 FRONTLINE TECHNOLOGI	ADMINISTRATION	SUPERINTENDENTS CONTRACT SERV	20266118	\$ 18,509	PROFESSIONAL LEARNING MANAGEMENT LICENSE
2 CLIFTONLARSONALLEN	ADMINISTRATION	SUPERINTENDENTS CONTRACT SERV	20255574	\$ 5,475	CONTRACTED SERVICE
3 LIONBRIDGE TECHNOLGI	ADMINISTRATION	SUPERINTENDENTS CONTRACT SERV	20265131	\$ 3,369	TELEPHONIC INTERPRETATION AND TRANSLATION SERVICES
4 LIONBRIDGE TECHNOLGI	ADMINISTRATION	SUPERINTENDENTS CONTRACT SERV	20265131	\$ 1,228	TELEPHONIC INTERPRETATION AND TRANSLATION SERVICES
5 T-MOBILE USA INC	ADMINISTRATION	SUPERINTENDENTS CONTRACT SERV	20265216	\$ 286	MOBILE PHONE SERVICES
6 W B MASON COMPANY IN	ADMINISTRATION	SUPERINTENDENTS SUPPLIES MATS	20265016	\$ 100	OFFICE SUPPLIES
7 W B MASON COMPANY IN	ADMINISTRATION	SUPERINTENDENTS SUPPLIES MATS	20265016	\$ 587	OFFICE SUPPLIES
8 W B MASON COMPANY IN	ADMINISTRATION	SUPERINTENDENTS SUPPLIES MATS	20265016	\$ 23	OFFICE SUPPLIES
9 REVERE POLICE DEPART	ADMINISTRATION	SUPERINTENDENTS OTHER COSTS		\$ 280	POLICE DETAIL - GANG MEETING
10 REVERE POLICE DEPART	ADMINISTRATION	SUPERINTENDENTS OTHER COSTS		\$ 280	POLICE DETAIL - GANG MEETING
11 RICOH USA INC	ADMINISTRATION	OTHER DISTRICT WIDE SERVICES	20265187	\$ 8,064	COPIER MAINTENANCE
12 RICOH USA INC	ADMINISTRATION	OTHER DISTRICT WIDE SERVICES	20265951	\$ 2,664	COPIER LEASE AND MAINTENANCE COPY CENTER
13 CAM OFFICE SERVICES	ADMINISTRATION	OTHER DISTRICT WIDE SUPPLIES	20265220	\$ 633	COPY MACHINE SUPPLIES COPY CENTER
14 POLAND SPRINGS	ADMINISTRATION	OTHER DISTRICT WIDE COSTS	20265111	\$ 9	WATER SERVICE
15 POLAND SPRINGS	ADMINISTRATION	OTHER DISTRICT WIDE COSTS	20265911	\$ 17	WATER SERVICE
16 W B MASON COMPANY IN	ADMINISTRATION	OTHER DISTRICT WIDE COSTS	20265527	\$ 902	OFFICE SUPPLIES
17 AMAZON.COM	ADMINISTRATION	OTHER DISTRICT WIDE COSTS	20266148	\$ 85	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
18 RICOH USA INC	ADMINISTRATION	OTHER DISTRICT WIDE COSTS	20265247	\$ 3,971	COPIER LEASE AND MAINTENANCE
19 W B MASON COMPANY IN	ADMINISTRATION	BUSINESS FINANCE SUPPLIES MATS	20265177	\$ 32	OFFICE SUPPLIES
20 RICOH USA INC	ADMINISTRATION	BUSINESS FINANCE SUPPLIES MATS	20265188	\$ 653	COPIER LEASE AND MAINTENANCE
21 SCHOOL BUSINESS OFFICIAL	ADMINISTRATION	BUSINESS FINANCE OTHER COSTS		\$ 75	PETTY CASH REPLENISHMENT
22 SALEM STATE UNIVERSI	ADMINISTRATION	HUMAN RESOURCES OTHER COSTS	20266166	\$ 350	SALEM STATE UNIVERSITY JOB FAIR REGISTRATION FEE
23 ALLONE HEALTH EAP	ADMINISTRATION	HUMAN RESOURCES OTHER COSTS	20266119	\$ 15,795	EMPLOYEE ASSISTANCE PROGRAM
24 VALERIO DOMINELLO	ADMINISTRATION	LEGAL SERVICES	20265215	\$ 6,443	LEGAL SERVICES
25 DIVISION OF EMPLOYME	ADMINISTRATION	UNEMPLOYMENT		\$ 58,270	UNEMPLOYMENT
26 RICOH USA INC	BEACHMONT	INSTRUCTIONAL MATERIALS	20265123	\$ 4,038	COPIER LEASE AND MAINTENANCE
27 RICOH USA INC	BEACHMONT	INSTRUCTIONAL MATERIALS	20265283	\$ 4,239	COPIER LEASE AND MAINTENANCE
28 FREISEN CHRISTOPHER	BEACHMONT	INSTRUCTIONAL MATERIALS		\$ 219	PETTY CASH REPLENISHMENT
29 CAM OFFICE SERVICES	GARFIELD (E)	INSTRUCTIONAL MATERIALS	20265363	\$ 531	COPY MACHINE SUPPLIES
30 AMAZON.COM	GARFIELD (E)	INSTRUCTIONAL MATERIALS	20266126	\$ 381	CONSUMABLES FOR STUDENT USE
31 AMAZON.COM	GARFIELD (E)	INSTRUCTIONAL MATERIALS	20266127	\$ 78	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE

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VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
32 RICOH USA INC	GARFIELD (E)	INSTRUCTIONAL MATERIALS	20265606	\$ 3,805	COPIER LEASE AND MAINTENANCE
33 RICOH USA INC	GARFIELD (E)	INSTRUCTIONAL MATERIALS	20265605	\$ 5,624	COPIER LEASE AND MAINTENANCE
34 AMAZON.COM	LINCOLN	INSTRUCTIONAL MATERIALS	20266128	\$ 483	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
35 AMAZON.COM	LINCOLN	INSTRUCTIONAL MATERIALS	20266074	\$ 66	CONSUMABLES FOR STUDENT USE
36 AMAZON.COM	LINCOLN	INSTRUCTIONAL MATERIALS	20266074	\$ 462	CONSUMABLES FOR STUDENT USE
37 RICOH USA INC	LINCOLN	INSTRUCTIONAL MATERIALS	20265788	\$ 4,323	COPIER LEASE
38 RICOH USA INC	HILL	INSTRUCTIONAL MATERIALS	20265250	\$ 3,635	COPIER LEASE AND MAINTENANCE
39 RICOH USA INC	HILL	INSTRUCTIONAL MATERIALS	20265251	\$ 7,060	COPIER LEASE AND MAINTENANCE
40 RICOH USA INC	HILL	INSTRUCTIONAL MATERIALS	20265404	\$ 4,970	COPIER LEASE
41 RICOH USA INC	HILL	INSTRUCTIONAL MATERIALS	20265252	\$ 651	COPIER MAINTENANCE
42 RICOH USA INC	HILL	INSTRUCTIONAL MATERIALS	20265250	\$ 1,512	COPIER LEASE AND MAINTENANCE
43 RICOH USA INC	PAUL REVERE	INSTRUCTIONAL MATERIALS	20266176	\$ 8,577	COPIER LEASE AND MAINTENANCE
44 RICOH USA INC	WHELAN	INSTRUCTIONAL MATERIALS	20265982	\$ 9,751	COPIER LEASE
45 DICK BLICK COMPANY	REVERE HIGH	INSTRUCTIONAL MATERIALS	20266122	\$ 411	ART SUPPLIES
46 DICK BLICK COMPANY	REVERE HIGH	INSTRUCTIONAL MATERIALS	20266120	\$ 483	ART MATERIALS/EQUIPMENT
47 DICK BLICK COMPANY	REVERE HIGH	INSTRUCTIONAL MATERIALS	20266123	\$ 1,072	ART SUPPLIES
48 DICK BLICK COMPANY	REVERE HIGH	INSTRUCTIONAL MATERIALS	20266101	\$ 1,327	ART SUPPLIES
49 DICK BLICK COMPANY	REVERE HIGH	INSTRUCTIONAL MATERIALS	20266123	\$ 34	ART SUPPLIES
50 DICK BLICK COMPANY	REVERE HIGH	INSTRUCTIONAL MATERIALS	20266101	\$ 52	ART SUPPLIES
51 DICK BLICK COMPANY	REVERE HIGH	INSTRUCTIONAL MATERIALS	20266123	\$ 120	ART SUPPLIES
52 DICK BLICK COMPANY	REVERE HIGH	INSTRUCTIONAL MATERIALS	20266101	\$ 215	ART SUPPLIES
53 DICK BLICK COMPANY	REVERE HIGH	INSTRUCTIONAL MATERIALS	20266121	\$ 291	ART MATERIALS
54 POSITIVE PROMOTIONS	REVERE HIGH	INSTRUCTIONAL MATERIALS	20266072	\$ 2,949	TEES AND PENS
55 W B MASON COMPANY IN	REVERE HIGH	INSTRUCTIONAL MATERIALS	20265362	\$ 19	OFFICE SUPPLIES
56 AMAZON.COM	REVERE HIGH	INSTRUCTIONAL MATERIALS	20266093	\$ 137	INSTRUCTIONAL MATERIAL/EQUIPMENT (NOT BOOKS/CONSUM
57 AMAZON.COM	REVERE HIGH	INSTRUCTIONAL MATERIALS	20266094	\$ 249	INSTRUCTIONAL MATERIAL/EQUIPMENT (NOT BOOKS/CONSUM
58 AMAZON.COM	REVERE HIGH	INSTRUCTIONAL MATERIALS	20266090	\$ 367	INSTRUCTIONAL MATERIAL/EQUIPMENT (NOT BOOKS/CONSUM
59 AMAZON.COM	REVERE HIGH	INSTRUCTIONAL MATERIALS	20266091	\$ 360	INSTRUCTIONAL MATERIAL/EQUIPMENT (NOT BOOKS/CONSUM
60 AMAZON.COM	REVERE HIGH	INSTRUCTIONAL MATERIALS	20266094	\$ 90	INSTRUCTIONAL MATERIAL/EQUIPMENT (NOT BOOKS/CONSUM
61 AMAZON.COM	REVERE HIGH	INSTRUCTIONAL MATERIALS	20266090	\$ 113	INSTRUCTIONAL MATERIAL/EQUIPMENT (NOT BOOKS/CONSUM
62 AMAZON.COM	REVERE HIGH	INSTRUCTIONAL MATERIALS	20266094	\$ 363	INSTRUCTIONAL MATERIAL/EQUIPMENT (NOT BOOKS/CONSUM
63 AMAZON.COM	REVERE HIGH	INSTRUCTIONAL MATERIALS	20266094	\$ 6	INSTRUCTIONAL MATERIAL/EQUIPMENT (NOT BOOKS/CONSUM
64 AMAZON.COM	REVERE HIGH	INSTRUCTIONAL MATERIALS	20266092	\$ 296	INSTRUCTIONAL MATERIAL/EQUIPMENT (NOT BOOKS/CONSUM

Revere Public Schools

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VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
65 ACCURATE LABEL DES	REVERE HIGH	INSTRUCTIONAL MATERIALS	20266161	\$ 392	IDENTIFICATION LABELS
66 OCKERS COMPANY INC	REVERE HIGH	INSTRUCTIONAL MATERIALS	20266066	\$ 1,250	ONSITE SERVICE
67 RICOH USA INC	REVERE HIGH	INSTRUCTIONAL MATERIALS	20265248	\$ 1,715	COPIER LEASE AND MAINTENANCE
68 RICOH USA INC	REVERE HIGH	INSTRUCTIONAL MATERIALS	20265614	\$ 6,562	COPIER LEASE
69 RICOH USA INC	REVERE HIGH	INSTRUCTIONAL MATERIALS	20265615	\$ 6,562	COPIER LEASE
70 RICOH USA INC	REVERE HIGH	INSTRUCTIONAL MATERIALS	20265248	\$ 317	COPIER LEASE AND MAINTENANCE
71 SCHOOL SPECIALTY LLC	REVERE HIGH	INSTRUCTIONAL MATERIALS	20266164	\$ 144	ART CLASS SUPPLIES
72 SCHOOL SPECIALTY LLC	REVERE HIGH	INSTRUCTIONAL MATERIALS	20266097	\$ 170	ART CLASS SUPPLIES
73 SCHOOL SPECIALTY LLC	REVERE HIGH	INSTRUCTIONAL MATERIALS	20266096	\$ 1,083	ART CLASS
74 MEASURE EDUCATION IN	REVERE HIGH	INSTRUCTIONAL MATERIALS	20265679	\$ 2,100	POWERSCHOOL SIS ADMIN SERVICES
75 SWEETWATER SOUND	REVERE HIGH	INSTRUCTIONAL MATERIALS	20266110	\$ 1,156	INSTRUMENTS/EQUIPMENT
76 SWEETWATER SOUND	REVERE HIGH	INSTRUCTIONAL MATERIALS	20266111	\$ 518	INSTRUMENTS/EQUIPMENT
77 POLAND SPRINGS	CITY LAB	INSTRUCTIONAL MATERIALS	20265112	\$ 51	WATER BOTTLES REFILL FOR DISPENSER
78 W B MASON COMPANY IN	CITY LAB	INSTRUCTIONAL MATERIALS	20265072	\$ 215	COPY PAPER
79 RICOH USA INC	CITY LAB	INSTRUCTIONAL MATERIALS	20265098	\$ 3,691	COPIER LEASE
80 HALE EDUCATION, INC	CITY LAB	INSTRUCTIONAL MATERIALS	20266117	\$ 23,000	EDUCATIONAL PROGRAM
81 W B MASON COMPANY IN	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20265039	\$ 400	OFFICE SUPPLIES
82 W B MASON COMPANY IN	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20265039	\$ 66	OFFICE SUPPLIES
83 W B MASON COMPANY IN	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20265039	\$ 16	OFFICE SUPPLIES
84 AMAZON.COM	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20266124	\$ 344	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
85 LANDLAW, INC	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20266202	\$ 385	YEARLY PUBLICATION
86 CARROLL CENTER FOR T	SPECIAL ED	SPED 504 SERVICES	20265569	\$ 7,632	THERAPEUTIC SERVICES
87 SHORE EDUCATIONAL CO	SPECIAL ED	SPED 504 SERVICES	20265947	\$ 245	SPECIALIZED SERVICES
88 SHORE EDUCATIONAL CO	SPECIAL ED	SPED 504 SERVICES	20265947	\$ 595	SPECIALIZED SERVICES
89 SHORE EDUCATIONAL CO	SPECIAL ED	SPED 504 SERVICES	20265947	\$ 455	SPECIALIZED SERVICES
90 SHORE EDUCATIONAL CO	SPECIAL ED	SPED 504 SERVICES	20265947	\$ 245	SPECIALIZED SERVICES
91 SHORE EDUCATIONAL CO	SPECIAL ED	SPED 504 SERVICES	20265947	\$ 35	SPECIALIZED SERVICES
92 SHORE EDUCATIONAL CO	SPECIAL ED	SPED 504 SERVICES	20265351	\$ 334	HOME TRAINING AND TRANSLATION SERVICES
93 SHORE EDUCATIONAL CO	SPECIAL ED	SPED 504 SERVICES	20265352	\$ 1,400	EVALUATIONS & SERVICES
94 SHORE EDUCATIONAL CO	SPECIAL ED	SPED 504 SERVICES	20265352	\$ 70	EVALUATIONS & SERVICES
95 SHORE EDUCATIONAL CO	SPECIAL ED	SPED 504 SERVICES	20265352	\$ 1,400	EVALUATIONS & SERVICES
96 EASTER SEALS MASS IN	SPECIAL ED	SPED 504 SERVICES	20265315	\$ 4,713	REHABILITATION THERAPY SERVICES
97 SOLIANT HEALTH	SPECIAL ED	SPED 504 SERVICES	20266184	\$ 2,340	CONTRACTUAL SERVICES

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98 SOLIANT HEALTH	SPECIAL ED	SPED 504 SERVICES	20266184	\$ 2,925	CONTRACTUAL SERVICES
99 SOLIANT HEALTH	SPECIAL ED	SPED 504 SERVICES	20266184	\$ 2,340	CONTRACTUAL SERVICES
100 SOLIANT HEALTH	SPECIAL ED	SPED 504 SERVICES	20266184	\$ 1,755	CONTRACTUAL SERVICES
101 SOLIANT HEALTH	SPECIAL ED	SPED 504 SERVICES	20266184	\$ 2,925	CONTRACTUAL SERVICES
102 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20265316	\$ 2,232	TUTORING
103 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20265316	\$ 252	TUTORING
104 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20265316	\$ 2,304	TUTORING
105 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20265316	\$ 2,736	TUTORING
106 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20265316	\$ 1,296	TUTORING
107 VALERIO DOMINELLO	SPECIAL ED	SPED 504 SERVICES	20265214	\$ 2,756	LEGAL SERVICES
108 COMMONWEALTH CLINICA	SPECIAL ED	SPED 504 SERVICES	20265570	\$ 16,848	NURSING SERVICES
109 COMMONWEALTH CLINICA	SPECIAL ED	SPED 504 SERVICES	20265570	\$ 6,843	NURSING SERVICES
110 INTERPRETERS ASSOCIA	SPECIAL ED	SPED 504 SERVICES	20265236	\$ 2,066	TRANSLATION & INTERPRETATION SERVICES
111 INTERPRETERS ASSOCIA	SPECIAL ED	SPED 504 SERVICES	20265236	\$ 2,500	TRANSLATION & INTERPRETATION SERVICES
112 INTERPRETERS ASSOCIA	SPECIAL ED	SPED 504 SERVICES	20265236	\$ 1,177	TRANSLATION & INTERPRETATION SERVICES
113 BRIDGING INDEPENDENT	SPECIAL ED	SPED 504 SERVICES	20265213	\$ 1,203	BEHAVIOR SERVICES
114 BRIDGING INDEPENDENT	SPECIAL ED	SPED 504 SERVICES	20265213	\$ 1,300	BEHAVIOR SERVICES
115 BRIDGING INDEPENDENT	SPECIAL ED	SPED 504 SERVICES	20265213	\$ 1,365	BEHAVIOR SERVICES
116 AMN ALLIED SERVICES	SPECIAL ED	SPED 504 SERVICES	20265946	\$ 3,570	AGENCY STAFF FOR BOARD CERTIFIED BEHAVIOR ANALYST
117 AMN ALLIED SERVICES	SPECIAL ED	SPED 504 SERVICES	20265946	\$ 3,544	AGENCY STAFF FOR BOARD CERTIFIED BEHAVIOR ANALYST
118 AMN ALLIED SERVICES	SPECIAL ED	SPED 504 SERVICES	20265946	\$ 3,544	AGENCY STAFF FOR BOARD CERTIFIED BEHAVIOR ANALYST
119 AMN ALLIED SERVICES	SPECIAL ED	SPED 504 SERVICES	20265946	\$ 3,570	AGENCY STAFF FOR BOARD CERTIFIED BEHAVIOR ANALYST
120 AMN ALLIED SERVICES	SPECIAL ED	SPED 504 SERVICES	20265946	\$ 3,570	AGENCY STAFF FOR BOARD CERTIFIED BEHAVIOR ANALYST
121 GLOBAL ASSESSMENTS	SPECIAL ED	PSYCHOLOGICAL EVALUATIONS	20265132	\$ 14,488	PSYCHOLOGICAL EVALUATIONS
122 BARNES & NOBLE	DISTRICT WIDE	SEI NON SALARY COSTS	20266062	\$ 150	TEXTBOOK
123 POLAND SPRINGS	DISTRICT WIDE	SEI NON SALARY COSTS	20265725	\$ 26	WATER SERVICE
124 HOME DEPOT	DISTRICT WIDE	FINE ARTS NON SALARY COSTS	20265672	\$ 95	MATERIALS/SUPPLIES - THEATER ARTS MUSICALS & PLAYS
125 HOME DEPOT	DISTRICT WIDE	FINE ARTS NON SALARY COSTS	20265672	\$ 61	MATERIALS/SUPPLIES - THEATER ARTS MUSICALS & PLAYS
126 HOME DEPOT	DISTRICT WIDE	FINE ARTS NON SALARY COSTS	20265672	\$ 1,159	MATERIALS/SUPPLIES - THEATER ARTS MUSICALS & PLAYS
127 AMAZON.COM	DISTRICT WIDE	FINE ARTS NON SALARY COSTS	20266089	\$ 110	CONSUMABLES FOR STUDENT USE
128 AMAZON.COM	DISTRICT WIDE	FINE ARTS NON SALARY COSTS	20266089	\$ 451	CONSUMABLES FOR STUDENT USE
129 AMAZON.COM	DISTRICT WIDE	FINE ARTS NON SALARY COSTS	20266150	\$ 105	CONSUMABLES FOR STUDENT USE
130 SOFISTECH INC	DISTRICT WIDE	FINE ARTS NON SALARY COSTS	20266205	\$ 1,766	T-SHIRTS

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VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
131 SCHOOL SPECIALTY LLC	DISTRICT WIDE	FINE ARTS NON SALARY COSTS	20266139	\$ 224	ART SUPPLIES FOR TEACHERS AND ART STUDENTS
132 WILLIAMS, KELLY, DIR	DISTRICT WIDE	FINE ARTS NON SALARY COSTS		\$ 117	PETTY CASH REPLENISHMENT
133 RIBAS ASSOC & PUBLIC	DISTRICT WIDE	PROFESSIONAL DEVELOPMENT SERV	20265806	\$ 2,450	PROFESSIONAL DEVELOPMENT
134 RIBAS ASSOC & PUBLIC	DISTRICT WIDE	PROFESSIONAL DEVELOPMENT SERV	20266235	\$ 8,634	SOCIAL EMOTIONAL LEARNING-PD
135 NORTH SHORE COMMUNIT	DISTRICT WIDE	INSTRUCTIONAL SERVICES	20266213	\$ 43,500	GATEWAY TO COLLEGE PROGRAM
136 THE HOME FOR LITTLE	DISTRICT WIDE	INSTRUCTIONAL SERVICES	20265682	\$ 4,000	IN-SCHOOL COUNSELING SERVICES
137 CENTER FOR THE	DISTRICT WIDE	INSTRUCTIONAL MATERIALS	20266231	\$ 9,191	CURRICULUM MATERIALS
138 CENTER FOR THE	DISTRICT WIDE	INSTRUCTIONAL MATERIALS	20266232	\$ 4,390	CURRICULUM MATERIALS
139 METAL SUPERMARKETS	DISTRICT WIDE	INSTRUCTIONAL MATERIALS	20266106	\$ 853	MATERIAL FOR ROBOTICS
140 RETROFIT INC	DISTRICT WIDE	CLASSROOM INSTR TECHNOLOGY	20266087	\$ 6,556	LAPTOPS WITH DOCKING STATIONS
141 CAM OFFICE SERVICES	RUMNEY MARSH	INSTRUCTIONAL MATERIALS	20266159	\$ 729	COPIER/PRINTER SUPPLIES
142 AMAZON.COM	RUMNEY MARSH	INSTRUCTIONAL MATERIALS	20265928	\$ 720	INSTRUCTIONAL MATERIAL/EQUIPMENT (NOT BOOKS/CONSUM
143 RICOH USA INC	RUMNEY MARSH	INSTRUCTIONAL MATERIALS	20265285	\$ 9,227	COPIER LEASE AND MAINTENANCE
144 RICOH USA INC	RUMNEY MARSH	INSTRUCTIONAL MATERIALS	20265286	\$ 4,614	COPIER LEASE AND MAINTENANCE
145 RICOH USA INC	RUMNEY MARSH	INSTRUCTIONAL MATERIALS	20265284	\$ 3,626	COPIER LEASE AND MAINTENANCE
146 RICOH USA INC	RUMNEY MARSH	INSTRUCTIONAL MATERIALS	20265286	\$ 2,567	COPIER LEASE AND MAINTENANCE
147 RICOH USA INC	RUMNEY MARSH	INSTRUCTIONAL MATERIALS	20265284	\$ 1,800	COPIER LEASE AND MAINTENANCE
148 SCHOOL SPECIALTY LLC	RUMNEY MARSH	INSTRUCTIONAL MATERIALS	20266183	\$ 313	OFFICE/TEACHER SUPPLIES
149 APPLE COMPUTER	GARFIELD (M)	INSTRUCTIONAL MATERIALS	20266233	\$ 600	IPAD CASES- STUDENT
150 CAM OFFICE SERVICES	GARFIELD (M)	INSTRUCTIONAL MATERIALS	20265245	\$ 721	COPY MACHINE SUPPLIES
151 RICOH USA INC	GARFIELD (M)	INSTRUCTIONAL MATERIALS	20265249	\$ 3,393	COPIER LEASE AND MAINTENANCE
152 RICOH USA INC	GARFIELD (M)	INSTRUCTIONAL MATERIALS	20265231	\$ 4,614	COPIER LEASE AND MAINTENANCE
153 THE CERAMIC SHOP LLC	GARFIELD (M)	INSTRUCTIONAL MATERIALS	20266243	\$ 32	SUPPLIES - KILN WASH
154 AMAZON.COM	SUSAN B. ANTHONY	INSTRUCTIONAL MATERIALS	20266147	\$ 166	CONSUMABLES FOR STUDENT USE
155 AMAZON.COM	SUSAN B. ANTHONY	INSTRUCTIONAL MATERIALS	20266147	\$ 7	CONSUMABLES FOR STUDENT USE
156 AMAZON.COM	SUSAN B. ANTHONY	INSTRUCTIONAL MATERIALS	20266147	\$ 266	CONSUMABLES FOR STUDENT USE
157 AMAZON.COM	SUSAN B. ANTHONY	INSTRUCTIONAL MATERIALS	20266146	\$ 45	INSTRUCTIONAL MATERIAL/EQUIPMENT (NOT BOOKS/CONSUM
158 MALDEN TRANS INC	SUPPORT SERVICES	REGULAR TRANSPORTATION	20265652	\$ 2,408	TRANSPORTATION - FIELD TRIPS
159 HEALEY BUS INC	SUPPORT SERVICES	REGULAR TRANSPORTATION	20265577	\$ 738	TRANSPORT - SPORTING EVENTS/FIELD TRIPS/LATE RUNS
160 HEALEY BUS INC	SUPPORT SERVICES	REGULAR TRANSPORTATION	20265576	\$ 124,200	REGULAR TRANSPORTATION INSIDE
161 HEALEY BUS INC	SUPPORT SERVICES	REGULAR TRANSPORTATION	20265577	\$ 11,500	TRANSPORT - SPORTING EVENTS/FIELD TRIPS/LATE RUNS
162 NORTH READING LYNNF	SUPPORT SERVICES	SPED INSIDE TRANSPORTATION	20265484	\$ 114,080	TRANSPORTATION - SPED INSIDE
163 TLP TRANSPORTATION I	SUPPORT SERVICES	SPED INSIDE TRANSPORTATION	20265999	\$ 1,024	HOMELESS SPED TRANSPORTATION INSIDE THE DISTRICT

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164 TLP TRANSPORTATION I	SUPPORT SERVICES	SPED INSIDE TRANSPORTATION	20265954	\$ 5,440	SPED TRANSPORTATION INSIDE THE DISTRICT
165 JASLY TRANSPORTATION	SUPPORT SERVICES	SPED INSIDE TRANSPORTATION	20265855	\$ 2,210	SPED TRANSPORTATION INSIDE THE DISTRICT
166 JASLY TRANSPORTATION	SUPPORT SERVICES	SPED INSIDE TRANSPORTATION	20265440	\$ 5,950	SPED TRANSPORTATION INSIDE THE DISTRICT
167 JASLY TRANSPORTATION	SUPPORT SERVICES	SPED INSIDE TRANSPORTATION	20265440	\$ 5,950	SPED TRANSPORTATION INSIDE THE DISTRICT
168 JASLY TRANSPORTATION	SUPPORT SERVICES	SPED INSIDE TRANSPORTATION	20265440	\$ 5,950	SPED TRANSPORTATION INSIDE THE DISTRICT
169 JASLY TRANSPORTATION	SUPPORT SERVICES	SPED INSIDE TRANSPORTATION	20265440	\$ 5,950	SPED TRANSPORTATION INSIDE THE DISTRICT
170 DAMASCENO, VICTOR	SUPPORT SERVICES	SPED INSIDE TRANSPORTATION	20265853	\$ 2,100	PARENT TRANSPORTATION INSIDE THE DISTRICT
171 VSP LIVERY SERVICE I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265418	\$ 345	SPED TRANSPORTATION OUTSIDE THE DISTRICT
172 VSP LIVERY SERVICE I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265418	\$ 345	SPED TRANSPORTATION OUTSIDE THE DISTRICT
173 JANAH BOUCHRA	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265138	\$ 2,550	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
174 TLP TRANSPORTATION I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265161	\$ 6,375	SPED TRANSPORTATION OUTSIDE THE DISTRICT
175 TLP TRANSPORTATION I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265161	\$ 6,375	SPED TRANSPORTATION OUTSIDE THE DISTRICT
176 TLP TRANSPORTATION I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265553	\$ 850	SPED TRANSPORTATION OUTSIDE THE DISTRICT
177 TLP TRANSPORTATION I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265413	\$ 6,375	SPED TRANSPORTATION OUTSIDE THE DISTRICT
178 TLP TRANSPORTATION I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265538	\$ 425	SPED TRANSPORTATION OUTSIDE THE DISTRICT
179 TLP TRANSPORTATION I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265156	\$ 7,020	SPED TRANSPORTATION OUTSIDE THE DISTRICT
180 TLP TRANSPORTATION I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265304	\$ 7,225	SPED TRANSPORTATION OUTSIDE THE DISTRICT
181 TLP TRANSPORTATION I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265857	\$ 1,608	SPED TRANSPORTATION OUTSIDE THE DISTRICT
182 TLP TRANSPORTATION I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265157	\$ 4,875	SPED TRANSPORTATION OUTSIDE THE DISTRICT
183 TLP TRANSPORTATION I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265311	\$ 1,332	SPED/HOMELESS TRANSPORTATION LIVING OUTSIDE REVERE
184 TLP TRANSPORTATION I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265162	\$ 10,625	SPED TRANSPORTATION OUTSIDE THE DISTRICT
185 TLP TRANSPORTATION I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265755	\$ 3,808	SPED TRANSPORTATION OUTSIDE THE DISTRICT
186 NICKS LUXURY TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265151	\$ 6,205	SPED TRANSPORTATION OUTSIDE THE DISTRICT
187 NICKS LUXURY TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265150	\$ 6,205	SPED TRANSPORTATION OUTSIDE THE DISTRICT
188 NICKS LUXURY TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265153	\$ 6,570	SPED TRANSPORTATION OUTSIDE THE DISTRICT
189 NICKS LUXURY TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265152	\$ 7,110	SPED TRANSPORTATION OUTSIDE THE DISTRICT
190 NICKS LUXURY TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265163	\$ 26,860	SPED TRANSPORTATION OUTSIDE THE DISTRICT
191 NICKS LUXURY TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265154	\$ 5,475	SPED TRANSPORTATION OUTSIDE THE DISTRICT
192 NICKS LUXURY TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265155	\$ 6,375	SPED TRANSPORTATION OUTSIDE THE DISTRICT
193 NICKS LUXURY TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265154	\$ 6,935	SPED TRANSPORTATION OUTSIDE THE DISTRICT
194 NICKS LUXURY TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265154	\$ 365	SPED TRANSPORTATION OUTSIDE THE DISTRICT
195 NICKS LUXURY TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265151	\$ 6,205	SPED TRANSPORTATION OUTSIDE THE DISTRICT
196 NICKS LUXURY TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265150	\$ 6,205	SPED TRANSPORTATION OUTSIDE THE DISTRICT

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VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
197 NICKS LUXURY TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265153	\$ 6,205	SPED TRANSPORTATION OUTSIDE THE DISTRICT
198 NICKS LUXURY TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265152	\$ 6,715	SPED TRANSPORTATION OUTSIDE THE DISTRICT
199 NICKS LUXURY TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265163	\$ 26,860	SPED TRANSPORTATION OUTSIDE THE DISTRICT
200 NICKS LUXURY TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265154	\$ 6,205	SPED TRANSPORTATION OUTSIDE THE DISTRICT
201 NICKS LUXURY TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265155	\$ 6,375	SPED TRANSPORTATION OUTSIDE THE DISTRICT
202 VAN POOL TRANSPORTAT	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265956	\$ 5,025	SPED TRANSPORTATION OUTSIDE THE DISTRICT
203 VAN POOL TRANSPORTAT	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265956	\$ 5,695	SPED TRANSPORTATION OUTSIDE THE DISTRICT
204 JANVIER TRANSPORT	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265333	\$ 7,820	SPED TRANSPORTATION OUTSIDE THE DISTRICT
205 JANVIER TRANSPORT	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265421	\$ 9,520	SPED TRANSPORTATION OUTSIDE THE DISTRICT
206 JANVIER TRANSPORT	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265314	\$ 6,970	SPED TRANSPORTATION OUTSIDE THE DISTRICT
207 JANVIER TRANSPORT	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265322	\$ 5,083	SPED TRANSPORTATION OUTSIDE THE DISTRICT
208 JANVIER TRANSPORT	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265321	\$ 6,375	SPED TRANSPORTATION OUTSIDE THE DISTRICT
209 JANVIER TRANSPORT	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265324	\$ 6,460	SPED TRANSPORTATION OUTSIDE THE DISTRICT
210 JANVIER TRANSPORT	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265323	\$ 5,250	SPED TRANSPORTATION OUTSIDE THE DISTRICT
211 JANVIER TRANSPORT	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265313	\$ 8,160	SPED TRANSPORTATION OUTSIDE THE DISTRICT
212 MESHESHA, TIGIST	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265137	\$ 5,100	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
213 IDEAL TRANSIT LLC	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265331	\$ 6,800	SPED TRANSPORTATION OUTSIDE THE DISTRICT
214 SHADDAI WAGNAC	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265330	\$ 5,780	SPED TRANSPORTATION OUTSIDE THE DISTRICT
215 ANGELS L&J TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265325	\$ 7,106	SPED TRANSPORTATION OUTSIDE THE DISTRICT
216 ANGELS L&J TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265327	\$ 6,443	SPED TRANSPORTATION OUTSIDE THE DISTRICT
217 ANGELS L&J TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265422	\$ 7,902	SPED TRANSPORTATION OUTSIDE THE DISTRICT
218 VILLANUEVA, JUAN C	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265329	\$ 6,120	SPED TRANSPORTATION OUTSIDE THE DISTRICT
219 VILLANUEVA, JUAN C	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20266067	\$ 725	SPED TRANSPORTATION OUTSIDE THE DISTRICT
220 MONDY TRANSPORTATIO	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265634	\$ 5,100	SPED TRANSPORTATION OUTSIDE THE DISTRICT
221 LOIACONO, GIUSEPPINA	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265105	\$ 340	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
222 BELZINCE, KEVENER	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265309	\$ 5,950	SPED TRANSPORTATION OUTSIDE THE DISTRICT
223 JASLY TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265159	\$ 5,100	SPED TRANSPORTATION OUTSIDE THE DISTRICT
224 JASLY TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265211	\$ 5,950	SPED TRANSPORTATION OUTSIDE THE DISTRICT
225 JASLY TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265211	\$ 5,950	SPED TRANSPORTATION OUTSIDE THE DISTRICT
226 JASLY TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265211	\$ 5,950	SPED TRANSPORTATION OUTSIDE THE DISTRICT
227 JASLY TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265211	\$ 4,675	SPED TRANSPORTATION OUTSIDE THE DISTRICT
228 JASLY TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265147	\$ 6,290	SPED TRANSPORTATION OUTSIDE THE DISTRICT
229 JASLY TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265544	\$ 425	SPED TRANSPORTATION OUTSIDE THE DISTRICT

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230 JASLY TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265212	\$ 4,950	SPED TRANSPORTATION OUTSIDE THE DISTRICT
231 JASLY TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265160	\$ 8,075	SPED TRANSPORTATION OUTSIDE THE DISTRICT
232 JASLY TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265299	\$ 6,750	SPED TRANSPORTATION OUTSIDE THE DISTRICT
233 JASLY TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265148	\$ 4,950	SPED TRANSPORTATION OUTSIDE THE DISTRICT
234 JASLY TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265144	\$ 7,125	SPED TRANSPORTATION OUTSIDE THE DISTRICT
235 JASLY TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265940	\$ 4,950	SPED TRANSPORTATION OUTSIDE THE DISTRICT
236 JASLY TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265149	\$ 4,500	SPED TRANSPORTATION OUTSIDE THE DISTRICT
237 CRN SERVICES INC	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265302	\$ 4,125	SPED TRANSPORTATION OUTSIDE THE DISTRICT
238 BROWN, RICHARD	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265108	\$ 220	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
239 ADJEI, SHEILA MARY B	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265685	\$ 5,015	SPED TRANSPORTATION OUTSIDE THE DISTRICT
240 ROBERTO, LORI	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265139	\$ 2,400	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
241 500 SKYVIEW, INC	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265856	\$ 2,268	SPED TRANSPORTATION OUTSIDE THE DISTRICT
242 TEGENUS, JEAN BENOIT	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265305	\$ 6,630	SPED TRANSPORTATION OUTSIDE THE DISTRICT
243 TEGENUS, JEAN BENOIT	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20266116	\$ 2,400	SPED TRANSPORTATION OUTSIDE THE DISTRICT
244 WINDHAM WOODS SCHOOL	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265584	\$ 2,000	SPED TRANSPORTATION OUTSIDE THE DISTRICT
245 BICHOTTE, DORISCAR	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20266115	\$ 5,100	SPED TRANSPORTATION OUTSIDE THE DISTRICT
246 HAMIRI, MEHDI	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265143	\$ 2,400	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
247 DURAN, LAURA	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265565	\$ 2,400	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
248 SHARXHI, ALDA	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265564	\$ 2,550	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
249 MENELAS, CLYDE ARTHU	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265882	\$ 1,260	SPED TRANSPORTATION OUTSIDE THE DISTRICT
250 MENELAS, CLYDE ARTHU	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265906	\$ 2,310	SPED TRANSPORTATION OUTSIDE THE DISTRICT
251 REVERE SCHOOL LUNCH	SUPPORT SERVICES	COMP HEALTH NON SALARY COSTS	20265548	\$ 69	FOOD SERVICES
252 REVERE SCHOOL LUNCH	SUPPORT SERVICES	COMP HEALTH NON SALARY COSTS	20265548	\$ 25	FOOD SERVICES
253 REVERE SCHOOL LUNCH	SUPPORT SERVICES	COMP HEALTH NON SALARY COSTS	20265548	\$ 37	FOOD SERVICES
254 CHILDREN'S HOSPITAL	SUPPORT SERVICES	COMP HEALTH NON SALARY COSTS	20265767	\$ 375	REVERE PUBLIC SCHOOLS PROFESSIONAL TRAINING
255 AMAZON.COM	SUPPORT SERVICES	COMP HEALTH NON SALARY COSTS	20266199	\$ 143	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
256 AMAZON.COM	SUPPORT SERVICES	COMP HEALTH NON SALARY COSTS	20266199	\$ 60	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
257 TRUSTEES OF BOSTON U	SUPPORT SERVICES	COMP HEALTH NON SALARY COSTS	20266129	\$ 100	MEDICATION ADMINISTRATION COURSE
258 HIGHLAND SHREDDING L	SUPPORT SERVICES	COMP HEALTH NON SALARY COSTS	20266138	\$ 269	OLD STUDENT MEDICAL RECORDS
259 POLAND SPRINGS	SUPPORT SERVICES	TRANSPORTATION SUPPLIES MATS	20265113	\$ 9	WATER FOR TRANSPORTATION OFFICE
260 RICOH USA INC	SUPPORT SERVICES	TRANSPORTATION SUPPLIES MATS	20265787	\$ 469	INK & TONER FOR RICOH PRINTER
261 RICOH USA INC	SUPPORT SERVICES	TRANSPORTATION SUPPLIES MATS	20265787	\$ 171	INK & TONER FOR RICOH PRINTER
262 RICOH USA INC	SUPPORT SERVICES	TRANSPORTATION SUPPLIES MATS	20265536	\$ 1,137	COPIER LEASE AND MAINTENANCE

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VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
263 SENA, DENISE	SUPPORT SERVICES	TRANSPORTATION SUPPLIES MATS	0	\$ 250	PETTY CASH REPLENISHMENT
264 SAMSARA INC	SUPPORT SERVICES	TRANSPORTATION OTHER COSTS	20265369	\$ 2,454	CAMERAS AND GATEWAY ACCESS
265 MALDEN TRANS INC	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20265623	\$ 1,520	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
266 NORTH READING LYNNF	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20266114	\$ 966	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
267 NORTH READING LYNNF	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20266114	\$ 1,564	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
268 RIDE RITE MEDI-VAN I	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20266056	\$ 700	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
269 A PLUS TRANSPORTATIO	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20265657	\$ 632	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
270 TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20265833	\$ 179	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
271 TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20265833	\$ 179	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
272 TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20265833	\$ 179	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
273 TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20265833	\$ 179	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
274 EZ CARE TRANSIT CO	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20266189	\$ 2,100	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
275 BAY STATE TRANSPORT	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20266044	\$ 782	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
276 BAY STATE TRANSPORT	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20265966	\$ 782	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
277 EPOCH HEALTH CARE	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20265834	\$ 2,559	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
278 EPOCH HEALTH CARE	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20265904	\$ 340	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
279 EPOCH HEALTH CARE	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20265905	\$ 850	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
280 MCJ TRANSPORTATION	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20265775	\$ 850	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
281 MCJ TRANSPORTATION	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20265942	\$ 1,600	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
282 MCJ TRANSPORTATION	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20265955	\$ 2,550	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
283 MCJ TRANSPORTATION	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20265632	\$ 2,125	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
284 MCJ TRANSPORTATION	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20265807	\$ 1,375	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
285 TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20265808	\$ 1,343	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
286 TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20265574	\$ 1,020	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
287 TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20265254	\$ 808	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
288 TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20265298	\$ 833	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
289 JANVIER TRANSPORT	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20265439	\$ 2,625	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
290 MONDY TRANSPORTATIO	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20265814	\$ 1,275	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
291 PIERRE, FRANCISCO	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20265579	\$ 4,930	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
292 BOBBY TRANSPORTATION	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20265813	\$ 2,040	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
293 MECAR MASS TRANS	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20265563	\$ 1,683	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
294 MECAR MASS TRANS	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20265417	\$ 1,692	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
295 MCJ TRANSPORTATION	SUPPORT SERVICES	FOSTER CARE TRANSPORTATION	20266055	\$ 2,000	TRANSPORTATION FOR FOSTER CARE STUDENTS

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VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
296 MCJ TRANSPORTATION	SUPPORT SERVICES	FOSTER CARE TRANSPORTATION	20265306	\$ 2,975	TRANSPORTATION FOR FOSTER CARE STUDENTS
297 TLP TRANSPORTATION I	SUPPORT SERVICES	FOSTER CARE TRANSPORTATION	20265307	\$ 2,125	TRANSPORTATION FOR DCF- FOSTER CARE STUDENTS
298 SHADDAI WAGNAC	SUPPORT SERVICES	FOSTER CARE TRANSPORTATION	20265636	\$ 390	SPED DCF TRANSPORTATION OUTSIDE THE DISTRICT
299 CITY OF EVERETT	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20266193	\$ 6,658	ICE RINK RENTAL
300 POLAND SPRINGS	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265520	\$ 53	WATER
301 GERARDI, GERARD J.	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20266063	\$ 65	GAME ANNOUNCER
302 GERARDI, GERARD J.	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20266063	\$ 65	GAME ANNOUNCER
303 GERARDI, GERARD J.	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20266063	\$ 65	GAME ANNOUNCER
304 GERARDI, GERARD J.	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20266063	\$ 65	GAME ANNOUNCER
305 GERARDI, GERARD J.	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20266063	\$ 65	GAME ANNOUNCER
306 REVERE POLICE DEPART	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS		\$ 280	POLICE DETAIL 1/6/26
307 REVERE POLICE DEPART	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS		\$ 280	POLICE DETAIL - 01/06
308 REVERE POLICE DEPART	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS		\$ 280	POLICE DETAIL - 01/08
309 REVERE POLICE DEPART	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS		\$ 280	POLICE DETAIL - 01/12
310 REVERE POLICE DEPART	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS		\$ 280	POLICE DETAIL - 01/12
311 REVERE POLICE DEPART	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS		\$ 280	POLICE DETAIL - 01/13
312 REVERE POLICE DEPART	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS		\$ 280	POLICE DETAIL - 01/13
313 REVERE POLICE DEPART	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS		\$ 280	POLICE DETAIL - 01/15
314 REVERE POLICE DEPART	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS		\$ 280	POLICE DETAIL - BASKETBALL
315 REVERE POLICE DEPART	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS		\$ 280	POLICE DETAIL - BASKETBALL
316 REVERE POLICE DEPART	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS		\$ 280	POLICE DETAIL - BASKETBALL
317 REVERE POLICE DEPART	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS		\$ 280	POLICE DETAIL - BASKETBALL
318 SMITH MARK	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265950	\$ 156	WINTER SPORTS OFFICIAL FEES
319 PORTA PHONE COMPANY	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20266220	\$ 149	MULTI-CHARGER AND ADAPTOR FOR WIRELESS HEADSET
320 DEE LAWRENCE W	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265950	\$ 156	WINTER SPORTS OFFICIAL FEES
321 DEE LAWRENCE W	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265950	\$ 156	WINTER SPORTS OFFICIAL FEES
322 RASCHI VICTOR	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265950	\$ 78	WINTER SPORTS OFFICIAL FEES
323 GEARY, HAL	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265950	\$ 104	WINTER SPORTS OFFICIAL FEES
324 LAURANO, ROBERT	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265950	\$ 104	WINTER SPORTS OFFICIAL FEES
325 HARRINGTON, RICH	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265950	\$ 182	WINTER SPORTS OFFICIAL FEES
326 NOONAN PAUL	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265950	\$ 104	WINTER SPORTS OFFICIAL FEES
327 MARGOSSIAN DAVID	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265950	\$ 182	WINTER SPORTS OFFICIAL FEES
328 SAO, BO	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265950	\$ 104	WINTER SPORTS OFFICIAL FEES

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329 CURRIER JONATHAN	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265950	\$ 104	WINTER SPORTS OFFICIAL FEES
330 PIAZZA MICHAEL	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265950	\$ 105	WINTER SPORTS OFFICIAL FEES
331 CIARONE JOE	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265950	\$ 156	WINTER SPORTS OFFICIAL FEES
332 PERICOTTI JIM	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265950	\$ 104	WINTER SPORTS OFFICIAL FEES
333 LEARY DENNIS J JR	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20266017	\$ 60	BASKETBALL SCOREKEEPER
334 LEARY DENNIS J JR	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20266017	\$ 60	BASKETBALL SCOREKEEPER
335 LEARY DENNIS J JR	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20266017	\$ 60	BASKETBALL SCOREKEEPER
336 SABINA, BRANDON	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265950	\$ 104	WINTER SPORTS OFFICIAL FEES
337 CHABAN, ANDREW	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265950	\$ 104	WINTER SPORTS OFFICIAL FEES
338 MATTERA, PETER	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265950	\$ 104	WINTER SPORTS OFFICIAL FEES
339 WALDRON, JOHN H.	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265950	\$ 78	WINTER SPORTS OFFICIAL FEES
340 MURPHY, MARK	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265950	\$ 156	WINTER SPORTS OFFICIAL FEES
341 FOTIJOSEPH	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265950	\$ 104	WINTER SPORTS OFFICIAL FEES
342 HECHT JEFFREY	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265950	\$ 104	WINTER SPORTS OFFICIAL FEES
343 CLEMENTS DOUG	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265950	\$ 156	WINTER SPORTS OFFICIAL FEES
344 MARTINS RICARDO	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265950	\$ 101	WINTER SPORTS OFFICIAL FEES
345 CARRILLO, JOSEPH R	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265950	\$ 156	WINTER SPORTS OFFICIAL FEES
346 CARRILLO, JOSEPH R	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265950	\$ 156	WINTER SPORTS OFFICIAL FEES
347 BILLERICA PUBLIC	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20266188	\$ 125	BILLERICA CHEERLEADING & DANCE INVITATIONAL
348 SMITH, GARY	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265950	\$ 104	WINTER SPORTS OFFICIAL FEES
349 PARADEE, TUCKER	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265950	\$ 156	WINTER SPORTS OFFICIAL FEES
350 D'ALLESSANDRO, AMY	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265950	\$ 105	WINTER SPORTS OFFICIAL FEES
351 COLEMAN, JAMES	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265950	\$ 156	WINTER SPORTS OFFICIAL FEES
352 PHILLIPS, NATHAN	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265950	\$ 156	WINTER SPORTS OFFICIAL FEES
353 PASKOWSKI, AARON	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265950	\$ 78	WINTER SPORTS OFFICIAL FEES
354 LUCAS, LARISSA	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265950	\$ 101	WINTER SPORTS OFFICIAL FEES
355 LAI, BARRY	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265950	\$ 78	WINTER SPORTS OFFICIAL FEES
356 NOLAN, TYLER	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265950	\$ 104	WINTER SPORTS OFFICIAL FEES
357 FISCHER, JOHN	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265950	\$ 156	WINTER SPORTS OFFICIAL FEES
358 DESKAVICH, JOHN	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265950	\$ 156	WINTER SPORTS OFFICIAL FEES
359 AMAZON.COM	SUPPORT SERVICES	SECURITY SUPPLIES	20265181	\$ 67	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
360 PET EXPRESS INC	SUPPORT SERVICES	SECURITY SUPPLIES	20265100	\$ 70	COMFORT DOG GROOMING
361 NEW ENGLAND CANINE I	SUPPORT SERVICES	SECURITY SUPPLIES	20265106	\$ 75	COMFORT DOG-TRAINING & GROOMING

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INVOICES FOR SCHOOL COMMITTEE APPROVAL

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VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
362 COMPLETE CLEANING CO	BEACHMONT	CONTRACTED CLEANING	20265164	\$ 12,721	JANITORIAL SERVICES
363 NATIONAL GRID	BEACHMONT	ELECTRICITY		\$ 10,991	ELECTRICITY
364 NATIONAL GRID	BEACHMONT	ELECTRICITY		\$ 7,746	ELECTRICITY
365 NATIONAL GRID	BEACHMONT	NATURAL GAS		\$ 8,836	NATURAL GAS
366 NATIONAL GRID	BEACHMONT	NATURAL GAS		\$ 9,259	NATURAL GAS
367 NATIONAL GRID	BEACHMONT	NATURAL GAS		\$ 31	NATURAL GAS
368 NATIONAL GRID	BEACHMONT	NATURAL GAS		\$ 35	NATURAL GAS
369 DIRECT ENERGY	BEACHMONT	NATURAL GAS		\$ 8,100	NATURAL GAS
370 COMPLETE CLEANING CO	GARFIELD	CONTRACTED CLEANING	20265166	\$ 17,400	JANITORIAL SERVICES
371 NATIONAL GRID	GARFIELD	ELECTRICITY		\$ 12,919	ELECTRICITY
372 NATIONAL GRID	GARFIELD	ELECTRICITY		\$ 528	ELECTRICITY
373 NATIONAL GRID	GARFIELD	ELECTRICITY		\$ 563	ELECTRICITY
374 NATIONAL GRID	GARFIELD	NATURAL GAS		\$ 15,052	NATURAL GAS
375 NATIONAL GRID	GARFIELD	NATURAL GAS		\$ 14,974	NATURAL GAS
376 DIRECT ENERGY	GARFIELD	NATURAL GAS		\$ 10,937	NATURAL GAS
377 COMPLETE CLEANING CO	LINCOLN	CONTRACTED CLEANING	20265168	\$ 10,008	JANITORIAL SERVICES
378 NATIONAL GRID	LINCOLN	NATURAL GAS		\$ 5,260	NATURAL GAS
379 NATIONAL GRID	LINCOLN	NATURAL GAS		\$ 6,939	NATURAL GAS
380 DIRECT ENERGY	LINCOLN	NATURAL GAS		\$ 4,428	NATURAL GAS
381 COMPLETE CLEANING CO	HILL	CONTRACTED CLEANING	20265167	\$ 16,818	JANITORIAL SERVICES
382 NATIONAL GRID	HILL	ELECTRICITY		\$ 12,263	ELECTRICITY
383 NATIONAL GRID	HILL	ELECTRICITY		\$ 12,151	ELECTRICITY
384 NATIONAL GRID	HILL	NATURAL GAS		\$ 3,518	NATURAL GAS
385 NATIONAL GRID	HILL	NATURAL GAS		\$ 4,178	NATURAL GAS
386 DIRECT ENERGY	HILL	NATURAL GAS		\$ 3,359	NATURAL GAS
387 COMPLETE CLEANING CO	PAUL REVERE	CONTRACTED CLEANING	20265169	\$ 8,908	JANITORIAL SERVICES
388 NATIONAL GRID	PAUL REVERE	ELECTRICITY		\$ 7,462	ELECTRICITY
389 NATIONAL GRID	PAUL REVERE	NATURAL GAS		\$ 2,545	NATURAL GAS
390 NATIONAL GRID	PAUL REVERE	NATURAL GAS		\$ 3,633	NATURAL GAS
391 DIRECT ENERGY	PAUL REVERE	NATURAL GAS		\$ 2,572	NATURAL GAS
392 COMPLETE CLEANING CO	REVERE HIGH	CONTRACTED CLEANING	20265170	\$ 21,335	JANITORIAL SERVICES
393 NATIONAL GRID	REVERE HIGH	ELECTRICITY		\$ 804	ELECTRICITY
394 NATIONAL GRID	REVERE HIGH	ELECTRICITY		\$ 941	ELECTRICITY

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VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
395 NATIONAL GRID	REVERE HIGH	ELECTRICITY		\$ 1,505	ELECTRICITY
396 NATIONAL GRID	REVERE HIGH	ELECTRICITY		\$ 1,744	ELECTRICITY
397 NATIONAL GRID	REVERE HIGH	ELECTRICITY		\$ 25,237	ELECTRICITY
398 NATIONAL GRID	REVERE HIGH	ELECTRICITY		\$ 167	ELECTRICITY
399 NATIONAL GRID	REVERE HIGH	ELECTRICITY		\$ 14,527	ELECTRICITY
400 NATIONAL GRID	REVERE HIGH	ELECTRICITY		\$ 12	ELECTRICITY
401 NATIONAL GRID	REVERE HIGH	NATURAL GAS		\$ 11,437	NATURAL GAS
402 NATIONAL GRID	REVERE HIGH	NATURAL GAS		\$ 14,783	NATURAL GAS
403 NATIONAL GRID	REVERE HIGH	NATURAL GAS		\$ 8,278	NATURAL GAS
404 NATIONAL GRID	REVERE HIGH	NATURAL GAS		\$ 9,966	NATURAL GAS
405 DIRECT ENERGY	REVERE HIGH	NATURAL GAS		\$ 10,786	NATURAL GAS
406 DIRECT ENERGY	REVERE HIGH	NATURAL GAS		\$ 7,238	NATURAL GAS
407 COMPLETE CLEANING CO	MAINTENANCE	CUSTODIAL CONTRACTED SERVICES	20265165	\$ 3,900	EMERGENCY JANITORIAL SERVICES
408 COMMONWEALTH OF MASS	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20266167	\$ 350	BOILER INSPECTION
409 COMMONWEALTH OF MASS	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20266240	\$ 300	BOILER INSPECTION
410 G/J TOWING INC.	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20265001	\$ 150	TOWING/ROADSIDE ASSISTANCE - MAINTENANCE VEHICLES
411 RAPID FLOW INC	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20265026	\$ 1,200	DRAIN SERVICES
412 RAPID FLOW INC	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20265026	\$ 485	DRAIN SERVICES
413 COMMONWEALTH AUTOBOD	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20265269	\$ 1,090	AUTO REPAIR & MAINTENANCE
414 COMMONWEALTH AUTOBOD	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20265269	\$ 484	AUTO REPAIR & MAINTENANCE
415 FM GENERATOR INC	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20266242	\$ 393	GENERATOR MAINTENANCE
416 HUB GLASS SERVICES I	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20265081	\$ 84	GLASS/DOOR REPAIRS
417 CONCORP INC	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20265020	\$ 303	PH SYSTEM SERVICE RENEWAL - RMA
418 B & B PEST CONTROL	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20265035	\$ 1,040	ANNUAL PEST CONTROL SERVICES
419 UNITED ELEVATOR CO I	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20266163	\$ 4,620	NEW DOOR OPENER-LABOR
420 UNITED ELEVATOR CO I	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20265145	\$ 705	ELEVATOR MAINTENANCE
421 UNITED ELEVATOR CO I	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20265145	\$ 1,005	ELEVATOR MAINTENANCE
422 UNITED ELEVATOR CO I	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20265301	\$ 3,840	MONTHLY ELEVATOR MAINTENANCE
423 UNITED ELEVATOR CO I	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20265145	\$ 1,005	ELEVATOR MAINTENANCE
424 UNITED ELEVATOR CO I	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20265145	\$ 2,350	ELEVATOR MAINTENANCE
425 UNITED ELEVATOR CO I	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20265145	\$ 691	ELEVATOR MAINTENANCE
426 IMPACT FIRE SERVICES	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20265011	\$ 300	FIRE SUPPRESSION SYSTEMS
427 ALTA ENTERPRISES,LLC	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20265013	\$ 295	ELECTRIC SCISSOR LIFT MANTENANCE

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VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
428 ALTA ENTERPRISES,LLC	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20265013	\$ 295	ELECTRIC SCISSOR LIFT MAINTENANCE
429 LEHIGH ELECTRIC PROD	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20266172	\$ 250	MERGER BOARD
430 EQUIPMENT DEPOT	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20266244	\$ 110	PALLET TRUCK REPAIRS
431 BILLERICA WINWATER	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20266133	\$ 256	FIRE DEPT PIPE VALVE
432 GRAINGER	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265030	\$ 77	BUILDING AND MAINTENANCE SUPPLIES
433 GRAINGER	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265030	\$ 1,400	BUILDING AND MAINTENANCE SUPPLIES
434 GRAINGER	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265030	\$ 67	BUILDING AND MAINTENANCE SUPPLIES
435 HOME DEPOT	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265031	\$ 2,981	MAINTENANCE AND BUILDING SUPPLIES-DISTRICT WIDE
436 MASSACHUSETTS TURNPI	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265066	\$ 50	EZPASS TOLLS FOR MAINTENANCE VEHICLES
437 F W WEBB COMPANY	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265029	\$ 216	HVAC/PLUMBING SUPPLIES
438 F W WEBB COMPANY	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265029	\$ 633	HVAC/PLUMBING SUPPLIES
439 F W WEBB COMPANY	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265029	\$ 446	HVAC/PLUMBING SUPPLIES
440 F W WEBB COMPANY	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265029	\$ 274	HVAC/PLUMBING SUPPLIES
441 F W WEBB COMPANY	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265029	\$ 232	HVAC/PLUMBING SUPPLIES
442 F W WEBB COMPANY	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265029	\$ 216	HVAC/PLUMBING SUPPLIES
443 F W WEBB COMPANY	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265029	\$ 442	HVAC/PLUMBING SUPPLIES
444 F W WEBB COMPANY	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265029	\$ 413	HVAC/PLUMBING SUPPLIES
445 F W WEBB COMPANY	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265029	\$ 154	HVAC/PLUMBING SUPPLIES
446 F W WEBB COMPANY	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265029	\$ 484	HVAC/PLUMBING SUPPLIES
447 FERGUSON ENTERPRISES	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265028	\$ 216	PLUMBING MATERIAL-DISTRICT WIDE
448 FERGUSON ENTERPRISES	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265028	\$ 199	PLUMBING MATERIAL-DISTRICT WIDE
449 FERGUSON ENTERPRISES	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265028	\$ 137	PLUMBING MATERIAL-DISTRICT WIDE
450 DECKER INC	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265097	\$ 796	MAINTENANCE PARTS AND EQUIPMENT
451 SONEPAR DISTRIBUTIN	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265134	\$ 504	ELECTRICAL SUPPLIES
452 SONEPAR DISTRIBUTIN	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265134	\$ 219	ELECTRICAL SUPPLIES
453 SONEPAR DISTRIBUTIN	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265134	\$ 591	ELECTRICAL SUPPLIES
454 SONEPAR DISTRIBUTIN	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265134	\$ 14	ELECTRICAL SUPPLIES
455 SONEPAR DISTRIBUTIN	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265134	\$ 897	ELECTRICAL SUPPLIES
456 SONEPAR DISTRIBUTIN	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265134	\$ 356	ELECTRICAL SUPPLIES
457 SONEPAR DISTRIBUTIN	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265134	\$ 729	ELECTRICAL SUPPLIES
458 SONEPAR DISTRIBUTIN	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265134	\$ 265	ELECTRICAL SUPPLIES
459 SONEPAR DISTRIBUTIN	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265134	\$ 25	ELECTRICAL SUPPLIES
460 SVENDSEN, CARL G	MAINTENANCE	MAINTENANCE OF BUILDINGS	0	\$ 95	ADVANCE AUTO PARTS FOR CARL'S TRUCK

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VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
461 LIKARR, INC	MAINTENANCE	MAINTENANCE OF BUILDINGS	20266179	\$ 793	ICE MELT-DISTRICT WIDE
462 LIKARR, INC	MAINTENANCE	MAINTENANCE OF BUILDINGS	20266180	\$ 793	ICE MELT - BEACHMONT
463 LIKARR, INC	MAINTENANCE	MAINTENANCE OF BUILDINGS	20266178	\$ 793	ICE MELT-WEST REVERE
464 LIKARR, INC	MAINTENANCE	MAINTENANCE OF BUILDINGS	20266182	\$ 793	ICE MELT - BEACHMONT
465 LIKARR, INC	MAINTENANCE	MAINTENANCE OF BUILDINGS	20266181	\$ 793	ICE MELT-GARFIELD SCHOOL
466 RAPTOR TECHNOLOGIES	MAINTENANCE	BUILDING SECURITY SERVICES	20266171	\$ 3,528	SOFTWARE RENEWAL
467 BCM CONTROLS CORP	MAINTENANCE	BUILDING SEC EQUIP & SUPPLIES	20265953	\$ 105,055	SECURITY CAMERAS
468 AMERESCO INC	MAINTENANCE	MAINTENANCE OF EQUIPMENT	20266105	\$ 3,088	REPLACE DHW VALVE
469 AMERESCO INC	MAINTENANCE	MAINTENANCE OF EQUIPMENT	20266135	\$ 628	REPAIR BOILER 1
470 AMERESCO INC	MAINTENANCE	MAINTENANCE OF EQUIPMENT	20266137	\$ 2,702	RTU-5 REPLACE DAMPER ACTUATOR
471 AMERESCO INC	MAINTENANCE	MAINTENANCE OF EQUIPMENT	20266174	\$ 9,489	REPAIR HW PUMP 4
472 AMERESCO INC	MAINTENANCE	MAINTENANCE OF EQUIPMENT	20266168	\$ 8,652	REPAIR HW PUMP 3
473 AMERESCO INC	MAINTENANCE	MAINTENANCE OF EQUIPMENT	20265317	\$ 77,038	ANNUAL MAINTENANCE SERVICES AGREEMENT
474 AMERESCO INC	MAINTENANCE	EQUIPMENT MAINTTENANCE SUPPLIE	20266162	\$ 1,983	DELTA CONTROL PARTS ONLY
475 VERIZON	MAINTENANCE	TELECOMMUNICATIONS	20265218	\$ 41	TELECOMMUNICATIONS
476 VERIZON	MAINTENANCE	TELECOMMUNICATIONS	20265218	\$ 1,030	TELECOMMUNICATIONS
477 VERIZON	MAINTENANCE	TELECOMMUNICATIONS	20265218	\$ 221	TELECOMMUNICATIONS
478 VERIZON	MAINTENANCE	TELECOMMUNICATIONS	20265218	\$ 88	TELECOMMUNICATIONS
479 VERIZON	MAINTENANCE	TELECOMMUNICATIONS	20265218	\$ 68	TELECOMMUNICATIONS
480 VERIZON	MAINTENANCE	TELECOMMUNICATIONS	20265218	\$ 675	TELECOMMUNICATIONS
481 RETROFIT INC	MAINTENANCE	TELECOMMUNICATIONS	20266157	\$ 8,460	SUPPORT AND SOFTWARE SUBSCRIPTION
482 METROPOLITAN TELECOM	MAINTENANCE	TELECOMMUNICATIONS	20265185	\$ 610	TELECOMMUNICATIONS
483 AT&T CORP	MAINTENANCE	TELECOMMUNICATIONS	20265186	\$ 51	TELECOMMUNICATIONS
484 AT&T CORP	MAINTENANCE	TELECOMMUNICATIONS	20265186	\$ 51	TELECOMMUNICATIONS
485 WINDSTREAM CORPORAT	MAINTENANCE	TELECOMMUNICATIONS	20265217	\$ 154	TELECOMMUNICATIONS
486 WINDSTREAM CORPORAT	MAINTENANCE	TELECOMMUNICATIONS	20265217	\$ 2,494	TELECOMMUNICATIONS
487 POLAND SPRINGS	MAINTENANCE	NETWORK TELECOM SUPPLIES	20265817	\$ 16	WATER
488 POLAND SPRINGS	MAINTENANCE	NETWORK TELECOM SUPPLIES	20265817	\$ 16	WATER
489 POLAND SPRINGS	MAINTENANCE	NETWORK TELECOM SUPPLIES	20265817	\$ 32	WATER
490 RETROFIT INC	MAINTENANCE	NETWORK TELECOM SUPPLIES	20266071	\$ 2,174	ENERGY SYSTEMS ONSITE VISIT
491 PMA CONSULTANT LLC	MAINTENANCE	CAPITAL OUTLAY	20260975	\$ 38,108	AMENDMENT #1 FOR OPM FOR MCKINLY SCHOOL
492 COMPLETE CLEANING CO	RUMNEY MARSH	CONTRACTED CLEANING	20265171	\$ 12,696	JANITORIAL SERVICES
493 NATIONAL GRID	RUMNEY MARSH	ELECTRICITY		\$ 13	ELECTRICITY

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494 NATIONAL GRID	RUMNEY MARSH	ELECTRICITY		\$ 11,709	ELECTRICITY
495 NATIONAL GRID	RUMNEY MARSH	ELECTRICITY		\$ 11,387	ELECTRICITY
496 NATIONAL GRID	RUMNEY MARSH	NATURAL GAS		\$ 4,159	NATURAL GAS
497 NATIONAL GRID	RUMNEY MARSH	NATURAL GAS		\$ 5,531	NATURAL GAS
498 DIRECT ENERGY	RUMNEY MARSH	NATURAL GAS		\$ 3,971	NATURAL GAS
499 COMPLETE CLEANING CO	WEST REVERE	CONTRACTED CLEANING	20265172	\$ 17,400	JANITORIAL SERVICES
500 NATIONAL GRID	WEST REVERE	ELECTRICITY		\$ 12,014	ELECTRICITY
501 NATIONAL GRID	WEST REVERE	NATURAL GAS		\$ 6,937	NATURAL GAS
502 NATIONAL GRID	WEST REVERE	NATURAL GAS		\$ 9,896	NATURAL GAS
503 DIRECT ENERGY	WEST REVERE	NATURAL GAS		\$ 7,186	NATURAL GAS
504 NORTH SHORE EDUCATIO	TUITIONS	TUITION TO MASS SCHOOLS	20266113	\$ 3,089	SPED TUITION TO MA SCHOOL
505 NORTH SHORE EDUCATIO	TUITIONS	TUITION TO MASS SCHOOLS	20266113	\$ 6,565	SPED TUITION TO MA SCHOOL
506 NORTH SHORE EDUCATIO	TUITIONS	TUITION TO MASS SCHOOLS	20265347	\$ 13,890	SPED TUITION TO MA SCHOOL
507 NORTH SHORE EDUCATIO	TUITIONS	TUITION TO MASS SCHOOLS	20265347	\$ 5,782	SPED TUITION TO MA SCHOOL
508 NORTH SHORE EDUCATIO	TUITIONS	TUITION TO MASS SCHOOLS	20265945	\$ 7,277	SPED TUITION TO MA SCHOOL
509 NORTH SHORE EDUCATIO	TUITIONS	TUITION TO MASS SCHOOLS	20265347	\$ 13,890	SPED TUITION TO MA SCHOOL
510 NORTH SHORE EDUCATIO	TUITIONS	TUITION TO MASS SCHOOLS	20265347	\$ 5,782	SPED TUITION TO MA SCHOOL
511 NORTH SHORE EDUCATIO	TUITIONS	TUITION TO MASS SCHOOLS	20265944	\$ 7,277	SPED TUITION TO MA SCHOOL
512 NORTH SHORE EDUCATIO	TUITIONS	TUITION TO MASS SCHOOLS	20265885	\$ 5,907	SPED TUITION TO MA SCHOOL
513 NORTH SHORE EDUCATIO	TUITIONS	TUITION TO MASS SCHOOLS	20266113	\$ 7,337	SPED TUITION TO MA SCHOOL
514 NORTH SHORE EDUCATIO	TUITIONS	TUITION TO MASS SCHOOLS	20265337	\$ 2,243	SPED TUITION TO MA SCHOOL
515 NORTH SHORE EDUCATIO	TUITIONS	TUITION TO MASS SCHOOLS	20265347	\$ 10,235	SPED TUITION TO MA SCHOOL
516 NORTH SHORE EDUCATIO	TUITIONS	TUITION TO MASS SCHOOLS	20265945	\$ 7,277	SPED TUITION TO MA SCHOOL
517 NORTH SHORE EDUCATIO	TUITIONS	TUITION TO MASS SCHOOLS	20265346	\$ 383	SPED TUITION TO MA SCHOOL
518 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20266185	\$ 5,466	SPED TUITION TO MA SCHOOL
519 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265629	\$ 7,744	SPED TUITION TO MA SCHOOL
520 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265629	\$ 12,385	SPED TUITION TO MA SCHOOL
521 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265629	\$ 7,744	SPED TUITION TO MA SCHOOL
522 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265630	\$ 12,385	SPED TUITION TO MA SCHOOL
523 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265629	\$ 7,744	SPED TUITION TO MA SCHOOL
524 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265629	\$ 7,744	SPED TUITION TO MA SCHOOL
525 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265625	\$ 7,744	SPED TUITION TO MA SCHOOL
526 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265890	\$ 7,744	SPED TUITION TO MA SCHOOL

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527 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265628	\$ 7,744	SPED TUITION TO MA SCHOOL
528 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265629	\$ 12,385	SPED TUITION TO MA SCHOOL
529 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265629	\$ 12,385	SPED TUITION TO MA SCHOOL
530 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265628	\$ 7,744	SPED TUITION TO MA SCHOOL
531 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20266186	\$ 4,371	SPED TUITION TO MA SCHOOL
532 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265629	\$ 7,744	SPED TUITION TO MA SCHOOL
533 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265630	\$ 7,744	SPED TUITION TO MA SCHOOL
534 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20266001	\$ 2,695	SPED TUITION TO MA SCHOOL
535 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265629	\$ 12,385	SPED TUITION TO MA SCHOOL
536 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265628	\$ 7,744	SPED TUITION TO MA SCHOOL
537 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265630	\$ 7,744	SPED TUITION TO MA SCHOOL
538 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265629	\$ 7,744	SPED TUITION TO MA SCHOOL
539 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265629	\$ 12,385	SPED TUITION TO MA SCHOOL
540 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265629	\$ 7,744	SPED TUITION TO MA SCHOOL
541 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265627	\$ 7,744	SPED TUITION TO MA SCHOOL
542 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265629	\$ 12,385	SPED TUITION TO MA SCHOOL
543 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265627	\$ 7,744	SPED TUITION TO MA SCHOOL
544 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265629	\$ 7,744	SPED TUITION TO MA SCHOOL
545 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265625	\$ 7,744	SPED TUITION TO MA SCHOOL
546 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265627	\$ 7,744	SPED TUITION TO MA SCHOOL
547 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265627	\$ 7,744	SPED TUITION TO MA SCHOOL
548 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265629	\$ 12,385	SPED TUITION TO MA SCHOOL
549 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265629	\$ 7,744	SPED TUITION TO MA SCHOOL
550 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265625	\$ 7,744	SPED TUITION TO MA SCHOOL
551 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265629	\$ 12,385	SPED TUITION TO MA SCHOOL
552 BOSTON PUBLIC SCHOOL	TUITIONS	TUITION TO MASS SCHOOLS	20265572	\$ 7,992	SPED TUITION TO MA SCHOOL
553 BOSTON PUBLIC SCHOOL	TUITIONS	TUITION TO MASS SCHOOLS	20265572	\$ 7,992	SPED TUITION TO MA SCHOOL
554 BOSTON PUBLIC SCHOOL	TUITIONS	TUITION TO MASS SCHOOLS	20265572	\$ 7,992	SPED TUITION TO MA SCHOOL
555 BOSTON PUBLIC SCHOOL	TUITIONS	TUITION TO MASS SCHOOLS	20265572	\$ 7,992	SPED TUITION TO MA SCHOOL
556 COLLABORATIVE FOR RE	TUITIONS	TUITION TO MASS SCHOOLS	20265343	\$ 10,887	SPED TUITION TO MA SCHOOL
557 COLLABORATIVE FOR RE	TUITIONS	TUITION TO MASS SCHOOLS	20265344	\$ 14,041	SPED TUITION TO MA SCHOOL
558 LABBB COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265512	\$ 8,245	SPED TUITION TO MA SCHOOL
559 LABBB COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265511	\$ 7,308	SPED TUITION TO MA SCHOOL

Revere Public Schools

INVOICES FOR SCHOOL COMMITTEE APPROVAL

March 17, 2026 School Committee Meeting

VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
560 LABBB COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265511	\$ 7,308	SPED TUITION TO MA SCHOOL
561 LABBB COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265512	\$ 8,245	SPED TUITION TO MA SCHOOL
562 LABBB COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265511	\$ 7,308	SPED TUITION TO MA SCHOOL
563 LABBB COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265512	\$ 8,245	SPED TUITION TO MA SCHOOL
564 LABBB COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265512	\$ 8,245	SPED TUITION TO MA SCHOOL
565 LABBB COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265512	\$ 2,873	SPED TUITION TO MA SCHOOL
566 LABBB COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265512	\$ 2,873	SPED TUITION TO MA SCHOOL
567 BEVERLY SCHOOL FOR T	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265349	\$ 13,726	SPED TUITION TO NON PUBLIC SCHOOL
568 BEVERLY SCHOOL FOR T	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265626	\$ 13,726	SPED TUITION TO NON PUBLIC SCHOOL
569 MAY INSTITUTE	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265357	\$ 12,829	SPED TUITION TO NON PUBLIC SCHOOL
570 MAY INSTITUTE	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265357	\$ 12,829	SPED TUITION TO NON PUBLIC SCHOOL
571 MAY INSTITUTE	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265357	\$ 12,829	SPED TUITION TO NON PUBLIC SCHOOL
572 MAY INSTITUTE	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265357	\$ 12,829	SPED TUITION TO NON PUBLIC SCHOOL
573 WALKER HOME & SCHOOL	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265348	\$ 10,181	SPED TUITION TO NON PUBLIC SCHOOL
574 BOSTON COLLEGE CAMPU	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265342	\$ 10,661	SPED TUITION TO NON PUBLIC SCHOOL
575 BOSTON COLLEGE CAMPU	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265342	\$ 10,661	SPED TUITION TO NON PUBLIC SCHOOL
576 BOSTON COLLEGE CAMPU	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265342	\$ 10,661	SPED TUITION TO NON PUBLIC SCHOOL
577 PERKINS SCHOOL FOR T	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265715	\$ 21,305	SPED TUITION TO NON PUBLIC SCHOOL
578 PERKINS SCHOOL FOR T	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265717	\$ 16,436	SPED TUITION TO NON PUBLIC SCHOOL
579 PERKINS SCHOOL FOR T	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265715	\$ 21,305	SPED TUITION TO NON PUBLIC SCHOOL
580 PERKINS SCHOOL FOR T	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265718	\$ 12,287	SPED TUITION TO NON PUBLIC SCHOOL
581 PERKINS SCHOOL FOR T	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265715	\$ 21,305	SPED TUITION TO NON PUBLIC SCHOOL
582 WAYSIDE YOUTH AND FA	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265433	\$ 6,941	SPED TUITION TO NON PUBLIC SCHOOL
583 BRANDON RESIDENTIAL	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265335	\$ 8,473	SPED TUITION TO NON PUBLIC SCHOOL
584 FARR ACADEMY	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265338	\$ 12,758	SPED TUITION TO NON PUBLIC SCHOOL
585 LEARNING PREP SCHOOL	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265354	\$ 9,298	SPED TUITION TO NON PUBLIC SCHOOL
586 LEARNING PREP SCHOOL	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265354	\$ 9,298	SPED TUITION TO NON PUBLIC SCHOOL
587 LANDMARK SCHOOL	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265624	\$ 7,887	SPED TUITION TO NON PUBLIC SCHOOL
588 SCHOOLS FOR CHILDREN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265515	\$ 10,849	SPED TUITION TO NON PUBLIC SCHOOL
589 SCHOOLS FOR CHILDREN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265515	\$ 10,849	SPED TUITION TO NON PUBLIC SCHOOL
590 SCHOOLS FOR CHILDREN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265515	\$ 10,849	SPED TUITION TO NON PUBLIC SCHOOL
591 GUILD FOR HUMAN SERV	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265341	\$ 20,260	SPED TUITION TO NON PUBLIC SCHOOL
592 LIGHTHOUSE SCHOOL IN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265483	\$ 14,422	SPED TUITION TO NON PUBLIC SCHOOL

Revere Public Schools

INVOICES FOR SCHOOL COMMITTEE APPROVAL

March 17, 2026 School Committee Meeting

VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
593 LIGHTHOUSE SCHOOL IN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265483	\$ 14,422	SPED TUITION TO NON PUBLIC SCHOOL
594 LIGHTHOUSE SCHOOL IN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265483	\$ 14,422	SPED TUITION TO NON PUBLIC SCHOOL
595 LIGHTHOUSE SCHOOL IN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265483	\$ 14,422	SPED TUITION TO NON PUBLIC SCHOOL
596 LIGHTHOUSE SCHOOL IN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265483	\$ 14,422	SPED TUITION TO NON PUBLIC SCHOOL
597 LIGHTHOUSE SCHOOL IN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265483	\$ 14,422	SPED TUITION TO NON PUBLIC SCHOOL
598 LIGHTHOUSE SCHOOL IN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265483	\$ 14,422	SPED TUITION TO NON PUBLIC SCHOOL
599 LIGHTHOUSE SCHOOL IN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265483	\$ 14,422	SPED TUITION TO NON PUBLIC SCHOOL
600 LIGHTHOUSE SCHOOL IN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265483	\$ 14,422	SPED TUITION TO NON PUBLIC SCHOOL
601 LIGHTHOUSE SCHOOL IN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265483	\$ 14,422	SPED TUITION TO NON PUBLIC SCHOOL
602 COTTING SCHOOL INC	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265409	\$ 11,950	SPED TUITION TO NON PUBLIC SCHOOL
603 COTTING SCHOOL INC	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265409	\$ 11,950	SPED TUITION TO NON PUBLIC SCHOOL
604 COTTING SCHOOL INC	TUITIONS	NONSALARY ACCOUNT	20265409	\$ 11,950	SPED TUITION TO NON PUBLIC SCHOOL
605 COTTING SCHOOL INC	TUITIONS	NONSALARY ACCOUNT	20265409	\$ 11,950	SPED TUITION TO NON PUBLIC SCHOOL
606 ST. ANN'S HOME	TUITIONS	NONSALARY ACCOUNT	20265334	\$ 7,994	SPED TUITION TO NON PUBLIC SCHOOL
607 ST. ANN'S HOME	TUITIONS	NONSALARY ACCOUNT	20265334	\$ 7,994	SPED TUITION TO NON PUBLIC SCHOOL
608 COMPASS	TUITIONS	NONSALARY ACCOUNT	20265514	\$ 8,641	SPED TUITION TO NON PUBLIC SCHOOL
609 COMPASS	TUITIONS	NONSALARY ACCOUNT	20265514	\$ 8,641	SPED TUITION TO NON PUBLIC SCHOOL
610 COMPASS	TUITIONS	NONSALARY ACCOUNT	20265514	\$ 8,641	SPED TUITION TO NON PUBLIC SCHOOL
611 COMPASS	TUITIONS	NONSALARY ACCOUNT	20265514	\$ 8,641	SPED TUITION TO NON PUBLIC SCHOOL
612 COMPASS	TUITIONS	NONSALARY ACCOUNT	20265514	\$ 8,641	SPED TUITION TO NON PUBLIC SCHOOL
613 NEW ENGLAND CENTER F	TUITIONS	NONSALARY ACCOUNT	20265336	\$ 14,400	SPED TUITION TO NON PUBLIC SCHOOL
614 MAB COMMUNITY SERVIC	TUITIONS	NONSALARY ACCOUNT	20265355	\$ 10,653	SPED TUITION TO NON PUBLIC SCHOOL
615 MAB COMMUNITY SERVIC	TUITIONS	NONSALARY ACCOUNT	20265355	\$ 10,653	SPED TUITION TO NON PUBLIC SCHOOL
616 MELMARK INC	TUITIONS	NONSALARY ACCOUNT	20265340	\$ 16,735	SPED TUITION TO NON PUBLIC SCHOOL
617 MELMARK INC	TUITIONS	NONSALARY ACCOUNT	20265340	\$ 13,145	SPED TUITION TO NON PUBLIC SCHOOL
618 MELMARK INC	TUITIONS	NONSALARY ACCOUNT	20265340	\$ 20,325	SPED TUITION TO NON PUBLIC SCHOOL
619 HOPEFUL JOURNEYS EDU	TUITIONS	NONSALARY ACCOUNT	20265353	\$ 14,117	SPED TUITION TO NON PUBLIC SCHOOL
620 HOPEFUL JOURNEYS EDU	TUITIONS	NONSALARY ACCOUNT	20265353	\$ 14,117	SPED TUITION TO NON PUBLIC SCHOOL
621 HOPEFUL JOURNEYS EDU	TUITIONS	NONSALARY ACCOUNT	20265353	\$ 14,117	SPED TUITION TO NON PUBLIC SCHOOL
622 HOPEFUL JOURNEYS EDU	TUITIONS	NONSALARY ACCOUNT	20265353	\$ 14,117	SPED TUITION TO NON PUBLIC SCHOOL
623 HOPEFUL JOURNEYS EDU	TUITIONS	NONSALARY ACCOUNT	20265353	\$ 14,117	SPED TUITION TO NON PUBLIC SCHOOL
624 WINDHAM WOODS SCHOOL	TUITIONS	NONSALARY ACCOUNT	20265345	\$ 5,200	SPED TUITION TO NON PUBLIC SCHOOL
625 BOSTON HIGASHI SCHOO	TUITIONS	NONSALARY ACCOUNT	20265350	\$ 26,198	SPED RESIDENTIAL TUITION

Revere Public Schools

INVOICES FOR SCHOOL COMMITTEE APPROVAL

March 17, 2026 School Committee Meeting

VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
626 GUILD FOR HUMAN SERV	TUITIONS	NONSALARY ACCOUNT	20265884	\$ 48,960	SPED RESIDENTIAL TUITION
627 JUSTICE RESOURCE INS	TUITIONS	NONSALARY ACCOUNT	20265434	\$ 11,761	SPED RESIDENTIAL TUITION
628 ST. ANN'S HOME	TUITIONS	NONSALARY ACCOUNT	20265410	\$ 7,189	SPED RESIDENTIAL TUITION
629 STETSON SCHOOL INC	TUITIONS	NONSALARY ACCOUNT	20265373	\$ 23,242	SPED RESIDENTIAL TUITION
630 MELMARK INC	TUITIONS	NONSALARY ACCOUNT	20265339	\$ 47,886	SPED RESIDENTIAL TUITION
631 CRYSTAL SPRINGS, INC	TUITIONS	NONSALARY ACCOUNT	20265412	\$ 9,533	SPED RESIDENTIAL TUITION
632 SHORE EDUCATIONAL CO	TUITIONS	NONSALARY ACCOUNT	20265504	\$ 10,123	SPED TUITION TO COLLABORATIVE
633 SHORE EDUCATIONAL CO	TUITIONS	NONSALARY ACCOUNT	20265506	\$ 8,220	SPED TUITION TO COLLABORATIVE
634 SHORE EDUCATIONAL CO	TUITIONS	NONSALARY ACCOUNT	20265506	\$ 8,220	SPED TUITION TO COLLABORATIVE
635 SHORE EDUCATIONAL CO	TUITIONS	NONSALARY ACCOUNT	20265506	\$ 8,220	SPED TUITION TO COLLABORATIVE
636 SHORE EDUCATIONAL CO	TUITIONS	NONSALARY ACCOUNT	20265506	\$ 8,220	SPED TUITION TO COLLABORATIVE
637 SHORE EDUCATIONAL CO	TUITIONS	NONSALARY ACCOUNT	20265506	\$ 8,220	SPED TUITION TO COLLABORATIVE
638 SHORE EDUCATIONAL CO	TUITIONS	NONSALARY ACCOUNT	20265506	\$ 8,220	SPED TUITION TO COLLABORATIVE
639 SHORE EDUCATIONAL CO	TUITIONS	NONSALARY ACCOUNT	20265506	\$ 8,220	SPED TUITION TO COLLABORATIVE
640 SHORE EDUCATIONAL CO	TUITIONS	NONSALARY ACCOUNT	20265509	\$ 8,220	SPED TUITION TO COLLABORATIVE
641 SHORE EDUCATIONAL CO	TUITIONS	NONSALARY ACCOUNT	20265509	\$ 8,220	SPED TUITION TO COLLABORATIVE
642 SHORE EDUCATIONAL CO	TUITIONS	NONSALARY ACCOUNT	20265509	\$ 8,220	SPED TUITION TO COLLABORATIVE
643 SHORE EDUCATIONAL CO	TUITIONS	NONSALARY ACCOUNT	20265509	\$ 8,220	SPED TUITION TO COLLABORATIVE
644 SHORE EDUCATIONAL CO	TUITIONS	NONSALARY ACCOUNT	20265509	\$ 8,220	SPED TUITION TO COLLABORATIVE
645 SHORE EDUCATIONAL CO	TUITIONS	NONSALARY ACCOUNT	20265509	\$ 8,220	SPED TUITION TO COLLABORATIVE
646 SHORE EDUCATIONAL CO	TUITIONS	NONSALARY ACCOUNT	20265509	\$ 8,220	SPED TUITION TO COLLABORATIVE
647 SHORE EDUCATIONAL CO	TUITIONS	NONSALARY ACCOUNT	20265509	\$ 8,220	SPED TUITION TO COLLABORATIVE
648 SHORE EDUCATIONAL CO	TUITIONS	NONSALARY ACCOUNT	20265509	\$ 8,220	SPED TUITION TO COLLABORATIVE
649 SHORE EDUCATIONAL CO	TUITIONS	NONSALARY ACCOUNT	20265509	\$ 8,220	SPED TUITION TO COLLABORATIVE
650 SHORE EDUCATIONAL CO	TUITIONS	NONSALARY ACCOUNT	20265509	\$ 8,220	SPED TUITION TO COLLABORATIVE
651 SHORE EDUCATIONAL CO	TUITIONS	NONSALARY ACCOUNT	20265509	\$ 8,220	SPED TUITION TO COLLABORATIVE
652 SHORE EDUCATIONAL CO	TUITIONS	NONSALARY ACCOUNT	20265508	\$ 8,220	SPED TUITION TO COLLABORATIVE
653 SHORE EDUCATIONAL CO	TUITIONS	NONSALARY ACCOUNT	20265508	\$ 8,220	SPED TUITION TO COLLABORATIVE
654 SHORE EDUCATIONAL CO	TUITIONS	NONSALARY ACCOUNT	20265508	\$ 8,220	SPED TUITION TO COLLABORATIVE
655 SHORE EDUCATIONAL CO	TUITIONS	NONSALARY ACCOUNT	20265508	\$ 8,220	SPED TUITION TO COLLABORATIVE
656 SHORE EDUCATIONAL CO	TUITIONS	NONSALARY ACCOUNT	20265508	\$ 8,220	SPED TUITION TO COLLABORATIVE
657 SHORE EDUCATIONAL CO	TUITIONS	NONSALARY ACCOUNT	20265508	\$ 8,220	SPED TUITION TO COLLABORATIVE
658 SHORE EDUCATIONAL CO	TUITIONS	NONSALARY ACCOUNT	20265508	\$ 8,220	SPED TUITION TO COLLABORATIVE

Revere Public Schools

INVOICES FOR SCHOOL COMMITTEE APPROVAL

March 17, 2026 School Committee Meeting

VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
659 SHORE EDUCATIONAL CO	TUITIONS	NONSALARY ACCOUNT	20265508	\$ 8,220	SPED TUITION TO COLLABORATIVE
660 SHORE EDUCATIONAL CO	TUITIONS	NONSALARY ACCOUNT	20265508	\$ 8,220	SPED TUITION TO COLLABORATIVE
661 SHORE EDUCATIONAL CO	TUITIONS	NONSALARY ACCOUNT	20265508	\$ 8,220	SPED TUITION TO COLLABORATIVE
662 SHORE EDUCATIONAL CO	TUITIONS	NONSALARY ACCOUNT	20265508	\$ 8,220	SPED TUITION TO COLLABORATIVE
663 SHORE EDUCATIONAL CO	TUITIONS	NONSALARY ACCOUNT	20265508	\$ 8,220	SPED TUITION TO COLLABORATIVE
664 SHORE EDUCATIONAL CO	TUITIONS	NONSALARY ACCOUNT	20265508	\$ 2,596	SPED TUITION TO COLLABORATIVE
665 SHORE EDUCATIONAL CO	TUITIONS	NONSALARY ACCOUNT	20265508	\$ 8,220	SPED TUITION TO COLLABORATIVE
666 SHORE EDUCATIONAL CO	TUITIONS	NONSALARY ACCOUNT	20265508	\$ 8,220	SPED TUITION TO COLLABORATIVE
667 SHORE EDUCATIONAL CO	TUITIONS	NONSALARY ACCOUNT	20265508	\$ 8,220	SPED TUITION TO COLLABORATIVE
668 SHORE EDUCATIONAL CO	TUITIONS	NONSALARY ACCOUNT	20265508	\$ 8,220	SPED TUITION TO COLLABORATIVE
669 SHORE EDUCATIONAL CO	TUITIONS	NONSALARY ACCOUNT	20265509	\$ 8,220	SPED TUITION TO COLLABORATIVE
670 SHORE EDUCATIONAL CO	TUITIONS	NONSALARY ACCOUNT	20265510	\$ 8,220	SPED TUITION TO COLLABORATIVE
671 SHORE EDUCATIONAL CO	TUITIONS	NONSALARY ACCOUNT	20265510	\$ 8,220	SPED TUITION TO COLLABORATIVE
672 SHORE EDUCATIONAL CO	TUITIONS	NONSALARY ACCOUNT	20265510	\$ 8,220	SPED TUITION TO COLLABORATIVE
673 SHORE EDUCATIONAL CO	TUITIONS	NONSALARY ACCOUNT	20265762	\$ 8,220	SPED TUITION TO COLLABORATIVE
674 SHORE EDUCATIONAL CO	TUITIONS	NONSALARY ACCOUNT	20265505	\$ 8,220	SPED TUITION TO COLLABORATIVE
675 SHORE EDUCATIONAL CO	TUITIONS	NONSALARY ACCOUNT	20265505	\$ 8,220	SPED TUITION TO COLLABORATIVE
676 SHORE EDUCATIONAL CO	TUITIONS	NONSALARY ACCOUNT	20265505	\$ 3,461	SPED TUITION TO COLLABORATIVE
677 SHORE EDUCATIONAL CO	TUITIONS	NONSALARY ACCOUNT	20265504	\$ 10,123	SPED TUITION TO COLLABORATIVE
678 SHORE EDUCATIONAL CO	TUITIONS	NONSALARY ACCOUNT	20265575	\$ 10,123	SPED TUITION TO COLLABORATIVE
679 SHORE EDUCATIONAL CO	TUITIONS	NONSALARY ACCOUNT	20265681	\$ 10,123	SPED TUITION TO COLLABORATIVE
680 SHORE EDUCATIONAL CO	TUITIONS	NONSALARY ACCOUNT	20265504	\$ 10,123	SPED TUITION TO COLLABORATIVE
681 SHORE EDUCATIONAL CO	TUITIONS	NONSALARY ACCOUNT	20265506	\$ 795	SPED TUITION TO COLLABORATIVE

INVOICES FOR SCHOOL COMMITTEE APPROVAL

March 17, 2026 School Committee Meeting

VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
SPECIAL FUNDS					
682	NORTHSHORE COMMUNITY	COLLEGE SUPPORT	NONSALARY ACCOUNT	20266187	\$ 4,456 BOOKS
683	RETROFIT INC	STRIVE GRANT	NONSALARY ACCOUNT	20266156	\$ 2,345 LAPTOPS
684	AMAZON.COM	STRIVE GRANT	NONSALARY ACCOUNT	20266088	\$ 1,786 CONSUMABLES FOR STUDENT USE
685	SALEM STATE UNIVERSI	MURRAY BERNSTEIN TR	NONSALARY ACCOUNT	20266144	\$ 175 NORTH SHORE HONOR CHOIR FEE
686	REVERE SCHOOL LUNCH	MURRAY BERNSTEIN TR	NONSALARY ACCOUNT	20266134	\$ 1,428 REFRESHMENTS AND FOOD
687	WHIPPLE, MARILYN E	MURRAY BERNSTEIN TR	NONSALARY ACCOUNT	20266023	\$ 250 PIANIST
688	NEIGHBORHOOD VILLAGE	PLAYFUL LEARNING IN:	NONSALARY ACCOUNT	20265436	\$ 5,833 PROFESSIONAL DEVELOPMENT
689	LENNY LEARNING INC.	SUPPORTING NEWCOMI	NONSALARY ACCOUNT	20266211	\$ 10,000 CURRICULUM PLATFORM
690	SCHOLASTIC INC	TITLE I	NONSALARY ACCOUNT	20266026	\$ 389 SUPPLIES FOR BEACHMONT SCHOOL LITERACY NIGHT
691	DICK BLICK COMPANY	TITLE I	NONSALARY ACCOUNT	20266145	\$ 4,910 ART SUPPLIES FOR THE ARTS DEPARTMENT
692	RETROFIT INC	TITLE I	NONSALARY ACCOUNT	20265708	\$ 12,860 CHROMEBOOKS
693	REALLY GOOD STUFF	TITLE I	NONSALARY ACCOUNT	20266160	\$ 120 SUPPLIES USED FOR LITERACY NIGHT- WHELAN SCHOOL
694	READ NATURALLY, INC	TITLE I	NONSALARY ACCOUNT	20266201	\$ 7,854 LICENSES
695	ACM STAFFING LLC	TITLE I	NONSALARY ACCOUNT	20265996	\$ 5,600 TUTORING SERVICES
696	SWEETWATER SOUND	TITLE I	NONSALARY ACCOUNT	20266024	\$ 1,652 MUSICAL INSTRUMENTS
697	BERGMANN, CARMEN	TITLE I	NONSALARY ACCOUNT	20265471	\$ 825 PROFESSIONAL DEVELOPMENT
698	MA TEACHERS RETIREME	TITLE I	NONSALARY ACCOUNT		\$ 41,279 LIAB DUE - FY25 16101 TITLE ONE GRANT, FUND 305
699	ACM STAFFING LLC	TITLE I	NONSALARY ACCOUNT	20265997	\$ 2,800 TUTORING SERVICES
700	ACM STAFFING LLC	TITLE I	NONSALARY ACCOUNT	20265997	\$ 4,850 TUTORING SERVICES
701	AMAZING HERO ART	TITLE I	NONSALARY ACCOUNT	20265992	\$ 1,400 SCHOOL ASSEMBLY
702	LAKESHORE LEARNING M	TITLE III	NONSALARY ACCOUNT	20266047	\$ 348 BOOKS
703	LAKESHORE LEARNING M	TITLE III	NONSALARY ACCOUNT	20266047	\$ 643 BOOKS
704	MASS ASSOCIATION OF	TITLE III	NONSALARY ACCOUNT	20266203	\$ 1,175 IN PERSON CONFERENCE
705	STEWART ROBERTA	CAFETERIA REV.	NONSALARY ACCOUNT		\$ 150 SERVSAFE MGR: CLASSROOM TRAINING & EXAM
706	GLOBAL PAYMENTS INC	CAFETERIA REV.	NONSALARY ACCOUNT	20266059	\$ 7,532 RPS CAFÉ EQUIPMENT - PIN PADS
707	COMPASS GROUP USA	CAFETERIA REV.	NONSALARY ACCOUNT		\$ 241,944 FOOD SERVICES MANAGEMENT - DECEMBER 2025
708	RICOH USA INC	EARLY CHILDHOOD	NONSALARY ACCOUNT	20266080	\$ 3,813 COPIER LEASE AND MAINTENANCE
709	FEDERATION FOR CHILD	SEPAC	NONSALARY ACCOUNT	20266229	\$ 575 ANNUAL MEMBERSHIP

Date: March 17, 2026

To: The Honorable School Committee

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

Re: New Teacher profiles- 2025-2026

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

✓ Ahlfeld, Emily- Long Term Sub @ GES

BA of Arts. Majors: Education and Liberal Studies; Minor: Studio Art- Emmanuel College

✓ Moll, Matthew- Science Teacher @ SBA

BA of Science. Major: Business Administration- University of Massachusetts

MA of Science. Major: Masters in Teaching. Minor; General Science- American International College

MA of Science. Major: Meteorology- Mississippi State University

✓ Wadhams, Sabrina- Long Term Sub (for the remainder of the school year)

BA of Arts. Major: History- University of Saint Francis

MA of Arts. Major; Special Education- Saint Xavier University

Postgraduate Coursework. Major: Special Education Director Certificate- Fitchburg University

Date: March 17, 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

Math Interventionist – SBA – Arpino, Danielle (4/4/2026)

NEW HIRES

Long Term Sub- RHS- Wadhams, Sabrina (for the remainder of the year)
Long Term Sub- GES- Ahlfeld, Emily (for the remainder of the year)
Coordinator of Operations, Data and Assessment @ SBA- Chaparro, Ignacio

RESIGNATIONS

RETIREMENTS

Instructional Technology Teacher- PRE- McLaughlin, Mary (6/24/26)

TRANSFERS

From Part-Time Paraprofessional @ HILL to Part-Time Paraprofessional @ BEA – Matos, Gabrielle
From Part-Time Paraprofessional @ GES to Full-Time Paraprofessional @ RMA – Attaf, Nouha
From Full Time Food Service @ RHS to Assistant Kitchen Manager @ RHS- Raduazzo, Tammy

OTHER

Family Liaison- WHE- Mendoza, Ana (6/22/2026)
Family Liaison- RHS- Clyne- DeCicco, Leslie (6/22/26)

DEATHS

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

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

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

Group/Team RHS Speech + Debate Team

School Revere High School

Sponsor/Advisor Janes Conway

Date(s) of Trip 5/22 - 5/25 Destination Washington DC

Lodging Location Washin DC Downton Lodging Phone 202 898 9000
999 7th St NW Washington DC

Objective for trip _____

Competing at Grand National Tournament NCFE 2026

Number of Students 1 Number of Chaperones 1

Cost per Student \$1200 Cost per Chaperone \$1200

Funding Source Team Fundraising

Type of Transportaion plane + car

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

Principal Approval  Date 3/3/26

Superintendent Approval _____ Date _____

School Committee Approval _____ Date _____



Tournament Sites & Map

[Click here to view an interactive Google Map of our locations.](#)

2026 NCFL Washington DC

- 1** Marriott Marquis Washington, DC
901 Massachusetts Ave NW
- 2** Walter E. Washington Convention Center (WEWCC)
8501 Allen Y. Lew Place NW
- 3** The Westin DC Downtown
999 9th Street NW
- 4** Grand Hyatt Washington
1000 H Street NW
- 5** Embassy Suites by Hilton Washington DC
Convention Center
900 10th Street NW
- 6** Hyatt Washington DC/Convention Center
899 O Street NW
- 7** Closest Metro Station to Marriott Marquis &
Convention Center:
Mt Vernon Sq 7th St-Convention Center

TENTATIVE TOURNAMENT VENUES BY DAY (what is happening where & when, subject to change)

Thursday, May 21 & Friday, May 22, 2026:

- Bracelet & Lunch Ticket Pickup @ Marriott Marquis
- Diocesan & School Registration Check-In, Questions, Problems @ Marriott Marquis

Saturday, May 23, 2026:

- Policy, LD, PF Debate Prelims @ Convention Center, Exhibit Hall Floor Cubicles
- Student Congress Prelims @ Convention Center, 1st Floor Rooms
- Ext Prep @ Convention Center, 1st Floor Room
- Extemp, Declamation, Original Oratory Prelims @ Convention Center, Exhibit Hall Floor Cubicles
- Dramatic Performance & Oral Interp Prelims @ Marriott Marquis
- Duo Interp Prelims @ Westin DC
- Mass @ TBD
- Postings Party @ Marriott Marquis

Sunday, May 24, 2026:

- Speech, Policy Debate, Student Congress Elims @ Marriott Marquis
- LD Debate, PF Debate Elims @ Westin DC
- Awards @ Marriott Marquis

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ADDITIONAL ITINERARY

Saturday, May 24, 2026 and Sunday, May 25, 2026

Dinner after competition – Location TBD

Sunday, May 25, 2026 and Monday, May 26, 2026

If time permits, sightseeing – Locations TBD

If qualified for second day of competition (Sunday, May 25, 2026), Competition will take place at the Convention Center, Exhibition Room at the Marquis Marriott from 8:00 AM to 4:00 PM