

Committee of the Whole Meeting Agenda
May 21, 2024

A Committee of the Whole meeting will be held on **Tuesday, May 21, 2024 2024 at 5:00 PM in the Revere High School, Learning Commons and via Zoom Meeting.**

Join Zoom Meeting

<https://us02web.zoom.us/j/82265479314?pwd=NSTkVFY3ZVJsZitPVFV/kakNvNjZDUT09>

Meeting ID: 822 6547 9314

Passcode: 995725

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 (Attached)
 - Disposal of damaged piano (Fine Arts Dept./Garfield Administration)
 - Enrollment Update (None)
 - Personnel Items (Attached)
 - New Hires
 - Retirements/ Resignations/ Terminations
 - Acceptance of Donations/ Gifts/Grants (None)
 - School Field Trips (None)
2. Regular Meeting Agenda Items and Miscellaneous Items
3. Remainder of the Year Meeting Dates
4. Discussion Items:
 - a. Cell Phone Policy
 - b. District Attendance and Grading Practices

Respectfully submitted,

Dianne K. Kelly, Ed.D
Superintendent of Schools

DK/tp



KELLY WILLIAMS
Director of Fine Arts
101 School Street, Revere MA, 02151
781.286.8226 x51239
kwilliams@reverek12.org - @arts_rps

Dear School Committee,

The Fine Arts Department and Garfield Administration would like to formally request permission to dispose of a damaged piano. This piano has been determined to be damaged beyond repair, according to the insurance company. There are no usable parts of the piano, and it would not be appropriate for further use.

Sincerely,

Kelly Williams
Director of Fine Arts
Revere Public Schools

Date: May 16, 2024
To: The Honorable School Committee
From: Dianne Kelly, Ed.D. Superintendent of Schools
Re: New Hires/Resignations/Retirements/Leave of Absences/Terminations/Transfers

LEAVE OF ABSENCES

NEW HIRES

Paraprofessional – HILL – El Kharchafi, Aya
Paraprofessional – GES – Mouradi, Ilham (rehired)

RESIGNATIONS

EL/History Teacher – RHS – Lawler, Julia (previously on LOA)
Gr. 1 Teacher – WHE – Johnson, Mari (previously on LOA)
Paraprofessional – GES – Amore, Jillene (previously on LOA)
Gr. 5 Teacher – WHE - Meaghan DeSoto (previously on LOA)
SPED Teacher – HILL - Meaghan Kelly (previously on LOA)
Social Worker – RHS – Ragusa, Susan (previously on LOA)
Chemistry Teacher- RHS- Grady, Monica (6/18/24)
Paraprofessional – GES – Ali, Shaheedi
English Learner Teacher- RMA- Chiocca, Adam (6/18/24)
Gr.5 English Learner Teacher – LIN- Kennedy, Kristin (6/18/24)
Paraprofessional – PRE – Cayuelas Solano, Estrella (5/31/24)
Asst. Principal – RHS – Santos, Margaritov, Pierina (6/30/24)
Biology Teacher – RHS - Solano Garcia, Isabel (6/18/24)
ELL Teacher – RHS - Cayuelas Lopez, Jesus (6/18/2024)

RETIREMENTS

Physical Education Teacher – PRE – Harvey, Suzanne (6/18/24)
Operations Assistant – RHS - Gordinas, Rosemary (6/15/24)

TRANSFERS

From Interim Asst. Principal @ RHS to Asst. Principal @ RHS – Pechinsky, Stephen

OTHER

Full Time Cafeteria- PRE- Moujahid, Karima

DEATHS

	A	B	C	D	E	F
1	Revere Public Schools					
2	INVOICES FOR SCHOOL COMMITTEE APPROVAL					
3	May 21, 2024					
4						
5	VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
6						
7	APPROPRIATED					
8						
9	RICOH USA INC	ADMINISTRATION	SUPERS' SERVICES	20245139	\$ 3,998	COPIER LEASE AND MAINTENANCE
10	LIONBRIDGE TECHNOLGI	ADMINISTRATION	SUPERS' SERVICES	20245414	\$ 3,558	INTERPRETATION SERVICES
11	REVERE SCHOOL LUNCH	ADMINISTRATION	SUPERS' SUPPLIES	20245804	\$ 307	SUPPLIES/SERVICE FOR SUPERINTE
12	REVERE SCHOOL LUNCH	ADMINISTRATION	SUPERS' SUPPLIES	20245804	\$ 699	SUPPLIES/SERVICE FOR SUPERINTE
13	W B MASON COMPANY IN	ADMINISTRATION	SUPERS' SUPPLIES	20246578	\$ 209	OFFICE SUPPLIES
14	W B MASON COMPANY IN	ADMINISTRATION	SUPERS' SUPPLIES	20246578	\$ 68	OFFICE SUPPLIES
15	W B MASON COMPANY IN	ADMINISTRATION	SUPERS' SUPPLIES	20246578	\$ 6,391	OFFICE SUPPLIES
16	W B MASON COMPANY IN	ADMINISTRATION	SUPERS' SUPPLIES	20246578	\$ 42	OFFICE SUPPLIES
17	W B MASON COMPANY IN	ADMINISTRATION	SUPERS' SUPPLIES	20246578	\$ 82	OFFICE SUPPLIES
18	W B MASON COMPANY IN	ADMINISTRATION	SUPERS' SUPPLIES	20246578	\$ 28	OFFICE SUPPLIES
19	W B MASON COMPANY IN	ADMINISTRATION	SUPERS' SUPPLIES	20246578	\$ 110	OFFICE SUPPLIES
20	W B MASON COMPANY IN	ADMINISTRATION	SUPERS' SUPPLIES	20246578	\$ 154	OFFICE SUPPLIES
21	W B MASON COMPANY IN	ADMINISTRATION	SUPERS' SUPPLIES	20246578	\$ 123	OFFICE SUPPLIES
22	W B MASON COMPANY IN	ADMINISTRATION	SUPERS' SUPPLIES	20246578	\$ 45	OFFICE SUPPLIES
23	W B MASON COMPANY IN	ADMINISTRATION	SUPERS' SUPPLIES	20246578	\$ 236	OFFICE SUPPLIES
24	W B MASON COMPANY IN	ADMINISTRATION	SUPERS' SUPPLIES	20246578	\$ 18	OFFICE SUPPLIES
25	W B MASON COMPANY IN	ADMINISTRATION	SUPERS' SUPPLIES	20246578	\$ 210	OFFICE SUPPLIES
26	W B MASON COMPANY IN	ADMINISTRATION	SUPERS' SUPPLIES	20246578	\$ 76	OFFICE SUPPLIES
27	JOURNAL TRANSCRIPT N	ADMINISTRATION	SUPERS' OTHER COSTS	20245239	\$ 40	NOTICES FOR RPS DISTRICT EVENT
28	JOURNAL TRANSCRIPT N	ADMINISTRATION	SUPERS' OTHER COSTS	20245239	\$ 40	NOTICES FOR RPS DISTRICT EVENT
29	JOURNAL TRANSCRIPT N	ADMINISTRATION	SUPERS' OTHER COSTS	20245239	\$ 40	NOTICES FOR RPS DISTRICT EVENT
30	JOURNAL TRANSCRIPT N	ADMINISTRATION	SUPERS' OTHER COSTS	20245239	\$ 40	NOTICES FOR RPS DISTRICT EVENT
31	JOURNAL TRANSCRIPT N	ADMINISTRATION	SUPERS' OTHER COSTS	20245239	\$ 40	NOTICES FOR RPS DISTRICT EVENT
32	JOURNAL TRANSCRIPT N	ADMINISTRATION	SUPERS' OTHER COSTS	20245239	\$ 40	NOTICES FOR RPS DISTRICT EVENT
33	JOURNAL TRANSCRIPT N	ADMINISTRATION	SUPERS' OTHER COSTS	20245239	\$ 40	NOTICES FOR RPS DISTRICT EVENT
34	JOURNAL TRANSCRIPT N	ADMINISTRATION	SUPERS' OTHER COSTS	20245239	\$ 40	NOTICES FOR RPS DISTRICT EVENT
35	JOURNAL TRANSCRIPT N	ADMINISTRATION	SUPERS' OTHER COSTS	20245239	\$ 100	NOTICES FOR RPS DISTRICT EVENT
36	REVERE SCHOOL LUNCH	ADMINISTRATION	SUPERS' OTHER COSTS	20246130	\$ 414	SUPPLIES/SERVICES FOR LOURENCO GARCIA
37	REVERE SCHOOL LUNCH	ADMINISTRATION	SUPERS' OTHER COSTS	20246130	\$ 777	SUPPLIES/SERVICES FOR LOURENCO GARCIA
38	REVERE SCHOOL LUNCH	ADMINISTRATION	SUPERS' OTHER COSTS	20246130	\$ 19,864	SUPPLIES/SERVICES FOR LOURENCO GARCIA
39	WILLETT JOANNE J	ADMINISTRATION	SUPERS' OTHER COSTS		\$ 1,037	DLD CONFERENCE REIMBURSEMENT
40	KELLY DR, DIANNE SUP	ADMINISTRATION	SUPERS' OTHER COSTS		\$ 271	PETTY CASH REIMBURSEMENT
41	W B MASON COMPANY IN	ADMINISTRATION	DISTRICT WIDE SUPPLIES	20245036	\$ 194	PAPER-DISTRICT WIDE COPY CENTE
42	W B MASON COMPANY IN	ADMINISTRATION	DISTRICT WIDE SUPPLIES	20245036	\$ 1,907	PAPER-DISTRICT WIDE COPY CENTE

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1	Revere Public Schools					
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6						
43	W B MASON COMPANY IN	ADMINISTRATION	DISTRICT WIDE SUPPLIES	20245036	\$ 142	PAPER-DISTRICT WIDE COPY CENTE
44	W B MASON COMPANY IN	ADMINISTRATION	DISTRICT WIDE SUPPLIES	20245036	\$ 46	PAPER-DISTRICT WIDE COPY CENTE
45	W B MASON COMPANY IN	ADMINISTRATION	DISTRICT WIDE SUPPLIES	20245036	\$ 1,662	PAPER-DISTRICT WIDE COPY CENTE
46	CAM OFFICE SERVICES	ADMINISTRATION	DISTRICT WIDE SUPPLIES	20245071	\$ 995	COPY MACHINE SUPPLIES
47	CAM OFFICE SERVICES	ADMINISTRATION	DISTRICT WIDE SUPPLIES	20245071	\$ 49	COPY MACHINE SUPPLIES
48	W B MASON COMPANY IN	ADMINISTRATION	DISTRICT WIDE OTHER COSTS	20245714	\$ 254	OFFICE SUPPLIES
49	W B MASON COMPANY IN	ADMINISTRATION	DISTRICT WIDE OTHER COSTS	20245714	\$ 99	OFFICE SUPPLIES
50	W B MASON COMPANY IN	ADMINISTRATION	BUSINESS OFFICE SUPPLIES	20245196	\$ 44	OFFICE SUPPLIES
51	MASS ASSOC OF SCH BU	ADMINISTRATION	BUSINESS OFFICE OTHER COSTS	20246624	\$ 175	MASBO PRE-CONFERENCE REGISTRATION
52	ACTION WITHOUT BORD	ADMINISTRATION	HUMAN RESOURCES NONSALARY	20246566	\$ 975	IDEALIST.ORG ONLINE JOB BOARD POSTING FEE
53	VALERIO DOMINELLO	ADMINISTRATION	LEGAL SERVICES	20245019	\$ 17,004	LEGAL SERVICES
54	DIVISION OF EMPLOYME	ADMINISTRATION	UNEMPLOYMENT		\$ 5,841	MARCH 2024 (2)
55	REVERE SCHOOL LUNCH	BEACHMONT	INSTRUCTIONAL NONSALARY	20245373	\$ 105	FOOD FOR MEETINGS
56	REVERE SCHOOL LUNCH	BEACHMONT	INSTRUCTIONAL NONSALARY	20245373	\$ 45	FOOD FOR MEETINGS
57	REVERE SCHOOL LUNCH	BEACHMONT	INSTRUCTIONAL NONSALARY	20245373	\$ 90	FOOD FOR MEETINGS
58	AMAZON.COM	BEACHMONT	INSTRUCTIONAL NONSALARY	20246565	\$ 278	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
59	AMAZON.COM	BEACHMONT	INSTRUCTIONAL NONSALARY	20246579	\$ 239	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
60	AMAZON.COM	BEACHMONT	INSTRUCTIONAL NONSALARY	20246500	\$ 391	INSTRUCTIONAL MATERIAL/EQUIPMENT (NOT BOOKS/CONSUM
61	OCKERS COMPANY INC	BEACHMONT	INSTRUCTIONAL NONSALARY	20246404	\$ 525	TOUCHVIEW SMARTBOARD, WARRANTY, INSTALLATION
62	LOCAL SHIRT COMPANY	BEACHMONT	INSTRUCTIONAL NONSALARY	20246522	\$ 300	SWEATSHIRTS FOR STAFF USE
63	PERMA-BOUND	GARFIELD (E)	INSTRUCTIONAL NONSALARY	20245672	\$ 414	LIBRARY BOOKS
64	REVERE SCHOOL LUNCH	GARFIELD (E)	INSTRUCTIONAL NONSALARY	20245243	\$ 325	FOOD FOR MEETINGS
65	W B MASON COMPANY IN	GARFIELD (E)	INSTRUCTIONAL NONSALARY	20246559	\$ 1,965	COPY PAPER
66	CAM OFFICE SERVICES	GARFIELD (E)	INSTRUCTIONAL NONSALARY	20245254	\$ 234	COPY MACHINE SUPPLIES
67	AMAZON.COM	GARFIELD (E)	INSTRUCTIONAL NONSALARY	20246602	\$ 144	BOOKS
68	AMAZON.COM	GARFIELD (E)	INSTRUCTIONAL NONSALARY	20246539	\$ 765	BOOKS
69	RICOH USA INC	GARFIELD (E)	INSTRUCTIONAL NONSALARY	20246263	\$ 2,709	COPIER LEASE AND MAINTENANCE
70	RICOH USA INC	GARFIELD (E)	INSTRUCTIONAL NONSALARY	20246263	\$ 1,264	COPIER LEASE AND MAINTENANCE
71	SCHOOL SPECIALTY LLC	GARFIELD (E)	INSTRUCTIONAL NONSALARY	20246433	\$ 1,447	SCHOOL SUPPLIES
72	REVERE SCHOOL LUNCH	LINCOLN	INSTRUCTIONAL NONSALARY	20245525	\$ 29	FOOD SERVICES
73	REVERE SCHOOL LUNCH	LINCOLN	INSTRUCTIONAL NONSALARY	20245525	\$ 285	FOOD SERVICES
74	CAM OFFICE SERVICES	LINCOLN	INSTRUCTIONAL NONSALARY	20246521	\$ 430	COPY MACHINE SUPPLIES
75	REVERE SCHOOL LUNCH	HILL	INSTRUCTIONAL NONSALARY	20245825	\$ 68	FOOD FOR MEETINGS
76	AMAZON.COM	HILL	INSTRUCTIONAL NONSALARY	20246557	\$ 554	INSTRUCTIONAL MATERIAL/EQUIPMENT (NOT BOOKS/CONSUM
77	AMAZON.COM	HILL	INSTRUCTIONAL NONSALARY	20246557	\$ 108	INSTRUCTIONAL MATERIAL/EQUIPMENT (NOT BOOKS/CONSUM
78	AMAZON.COM	HILL	INSTRUCTIONAL NONSALARY	20246556	\$ 66	BOOKS

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3	May 21, 2024					
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6						
79	CAM OFFICE SERVICES	PAUL REVERE	INSTRUCTIONAL NONSALARY	20246601	\$ 185	TONER FOR PRINTER
80	NATURE GIFT STORE	PAUL REVERE	INSTRUCTIONAL NONSALARY	20246512	\$ 306	TADPOLES & CATERPILLARS FOR GRADE 3 SCIENCE
81	REVERE SCHOOL LUNCH	WHELAN	INSTRUCTIONAL NONSALARY	20245558	\$ 282	FOOD FOR MEETINGS
82	REVERE SCHOOL LUNCH	WHELAN	INSTRUCTIONAL NONSALARY	20245558	\$ 608	FOOD FOR MEETINGS
83	CAM OFFICE SERVICES	WHELAN	INSTRUCTIONAL NONSALARY	20246614	\$ 1,168	COPY MACHINES SUPPLIES
84	POSITIVE PROMOTIONS	REVERE HIGH	INSTRUCTIONAL NONSALARY	20246519	\$ 1,320	LANYARDS AND PENS
85	NATIONAL ASSOC OF SE	REVERE HIGH	INSTRUCTIONAL NONSALARY	20246564	\$ 507	NHS CORDS AND TASSELS
86	W B MASON COMPANY IN	REVERE HIGH	INSTRUCTIONAL NONSALARY	20246210	\$ 173	OFFICE SUPPLIES
87	W B MASON COMPANY IN	REVERE HIGH	INSTRUCTIONAL NONSALARY	20246210	\$ 28	OFFICE SUPPLIES
88	WILLIAMS PIANO SHOP	REVERE HIGH	INSTRUCTIONAL NONSALARY	20245695	\$ 600	PIANO TUNING AT HIGH SCHOOL
89	RICOH USA INC	REVERE HIGH	INSTRUCTIONAL NONSALARY	20245391	\$ 6,568	COPIER LEASE
90	REVERE SCHOOL LUNCH	CITY LAB	INSTRUCTIONAL NONSALARY	20245888	\$ 255	FOOD SERVICES
91	W B MASON COMPANY IN	CITY LAB	INSTRUCTIONAL NONSALARY	20245874	\$ 145	OFFICE SUPPLIES
92	W B MASON COMPANY IN	CITY LAB	INSTRUCTIONAL NONSALARY	20246037	\$ 393	COPY PAPER
93	DS SERVICES OF AMERI	CITY LAB	INSTRUCTIONAL NONSALARY	20245262	\$ 5	WATER REFILL BOTTLES
94	CITY LAB HIGH SCHOOL	CITY LAB	INSTRUCTIONAL NONSALARY		\$ 313	PETTY CASH REIMBURSEMENT
95	W B MASON COMPANY IN	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20246367	\$ 80	OFFICE SUPPLIES
96	W B MASON COMPANY IN	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20246367	\$ 130	OFFICE SUPPLIES
97	W B MASON COMPANY IN	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20246367	\$ 33	OFFICE SUPPLIES
98	MASS CORRECTIONAL	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20246444	\$ 429	ENVELOPES
99	DS SERVICES OF AMERI	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20245106	\$ 32	WATER SERVICE
100	LANDLAW, INC	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20246501	\$ 375	YEARLY PUBLICATION
101	SONOVA USA INC	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20246544	\$ 770	HEARING AID
102	CARROLL CENTER FOR T	SPECIAL ED	SPED 504 SERVICES	20245585	\$ 4,466	THERAPEUTIC SERVICES
103	CARROLL CENTER FOR T	SPECIAL ED	SPED 504 SERVICES	20245585	\$ 3,218	THERAPEUTIC SERVICES
104	SHORE EDUCATIONAL CO	SPECIAL ED	SPED 504 SERVICES	20245980	\$ 50	SPED SERVICES
105	SHORE EDUCATIONAL CO	SPECIAL ED	SPED 504 SERVICES	20245980	\$ 1,275	SPED SERVICES
106	SHORE EDUCATIONAL CO	SPECIAL ED	SPED 504 SERVICES	20245980	\$ 701	SPED SERVICES
107	EASTER SEALS MASS IN	SPECIAL ED	SPED 504 SERVICES	20245183	\$ 320	REHABILITATION THERAPY SERVICE
108	EASTER SEALS MASS IN	SPECIAL ED	SPED 504 SERVICES	20246078	\$ 3,025	BCBA SERVICES
109	LAMBROPOULOS KATHERI	SPECIAL ED	SPED 504 SERVICES	20245094	\$ 700	SPED SERVICES
110	LAMBROPOULOS KATHERI	SPECIAL ED	SPED 504 SERVICES	20245094	\$ 700	SPED SERVICES
111	LAMBROPOULOS KATHERI	SPECIAL ED	SPED 504 SERVICES	20245094	\$ 700	SPED SERVICES
112	MAXIM HEALTHCARE	SPECIAL ED	SPED 504 SERVICES	20245863	\$ 1,467	BCBA SERVICES
113	MAXIM HEALTHCARE	SPECIAL ED	SPED 504 SERVICES	20245863	\$ 1,467	BCBA SERVICES
114	SOLIANT HEALTH	SPECIAL ED	SPED 504 SERVICES	20246075	\$ 4,060	CONTRACTUAL SERVICES

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3	May 21, 2024					
4						
5	VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
6						
115	SOLIANT HEALTH	SPECIAL ED	SPED 504 SERVICES	20246384	\$ 3,560	CONTRACTUAL SERVICES
116	SOLIANT HEALTH	SPECIAL ED	SPED 504 SERVICES	20246533	\$ 627	CONTRACTUAL SERVICES
117	SOLIANT HEALTH	SPECIAL ED	SPED 504 SERVICES	20246384	\$ 3,469	CONTRACTUAL SERVICES
118	SOLIANT HEALTH	SPECIAL ED	SPED 504 SERVICES	20246533	\$ 3,478	CONTRACTUAL SERVICES
119	SOLIANT HEALTH	SPECIAL ED	SPED 504 SERVICES	20246075	\$ 3,248	CONTRACTUAL SERVICES
120	SOLIANT HEALTH	SPECIAL ED	SPED 504 SERVICES	20246384	\$ 3,553	CONTRACTUAL SERVICES
121	SOLIANT HEALTH	SPECIAL ED	SPED 504 SERVICES	20246533	\$ 3,525	CONTRACTUAL SERVICES
122	SOLIANT HEALTH	SPECIAL ED	SPED 504 SERVICES	20246075	\$ 4,060	CONTRACTUAL SERVICES
123	SOLIANT HEALTH	SPECIAL ED	SPED 504 SERVICES	20246075	\$ 3,248	CONTRACTUAL SERVICES
124	SOLIANT HEALTH	SPECIAL ED	SPED 504 SERVICES	20246384	\$ 3,553	CONTRACTUAL SERVICES
125	SOLIANT HEALTH	SPECIAL ED	SPED 504 SERVICES	20246533	\$ 3,666	CONTRACTUAL SERVICES
126	EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20246385	\$ 55	TUTORING FOR INCAPACITATED STUDENTS
127	EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20246385	\$ 1,145	TUTORING FOR INCAPACITATED STUDENTS
128	EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20246385	\$ 273	TUTORING FOR INCAPACITATED STUDENTS
129	EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20246385	\$ 327	TUTORING FOR INCAPACITATED STUDENTS
130	EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20246385	\$ 327	TUTORING FOR INCAPACITATED STUDENTS
131	EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20246385	\$ 2,244	TUTORING FOR INCAPACITATED STUDENTS
132	EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20246385	\$ 2,475	TUTORING FOR INCAPACITATED STUDENTS
133	EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20246385	\$ 1,848	TUTORING FOR INCAPACITATED STUDENTS
134	EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20246385	\$ 1,320	TUTORING FOR INCAPACITATED STUDENTS
135	EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20246385	\$ 1,188	TUTORING FOR INCAPACITATED STUDENTS
136	VALERIO DOMINELLO	SPECIAL ED	SPED 504 SERVICES	20245187	\$ 6,282	SPED LEGAL SERVICES
137	INTERPRETERS ASSOCIA	SPECIAL ED	SPED 504 SERVICES	20245186	\$ 1,640	TRANSLATION SERVICES
138	INTERPRETERS ASSOCIA	SPECIAL ED	SPED 504 SERVICES	20245186	\$ 7,073	TRANSLATION SERVICES
139	INTERPRETERS ASSOCIA	SPECIAL ED	SPED 504 SERVICES	20245186	\$ 1,750	TRANSLATION SERVICES
140	INTERPRETERS ASSOCIA	SPECIAL ED	SPED 504 SERVICES	20245186	\$ 9,573	TRANSLATION SERVICES
141	BRIDGING INDEPENDENT	SPECIAL ED	SPED 504 SERVICES	20246388	\$ 250	BEHAVIOR SERVICES
142	BRIDGING INDEPENDENT	SPECIAL ED	SPED 504 SERVICES	20245862	\$ 750	ABA SERVICES
143	BRIDGING INDEPENDENT	SPECIAL ED	SPED 504 SERVICES	20246388	\$ 1,000	BEHAVIOR SERVICES
144	SPEECH THERAPY GROUP	SPECIAL ED	SPED 504 SERVICES	20245584	\$ 1,000	THERAPEUTIC SERVICES
145	ACM STAFFING LLC	SPECIAL ED	SPED 504 SERVICES	20246386	\$ 5,000	MULTI-LINGUAL SPEECH THERAPY, PSYCH AND OCCUPATION
146	GLOBAL ASSESSMENTS	SPECIAL ED	PSYCHOLOGICAL EVALUATIONS	20245864	\$ 54,156	PSYCHOLOGICAL EVALUATIONS
147	JOSTENS INC	DISTRICT WIDE	SEI NONSALARY	20246548	\$ 148	MEDALS
148	AMAZON.COM	DISTRICT WIDE	FINE ARTS NONSALARY	20246499	\$ 223	CONSUMABLES FOR STUDENT USE
149	JR PETTY, JAMES M	DISTRICT WIDE	FINE ARTS NONSALARY	20246375	\$ 1,800	SCENIC DESIGN & CONSTRUCTION FOR PLAY
150	PLOUFFE, JONATHAN	DISTRICT WIDE	FINE ARTS NONSALARY	20246396	\$ 2,000	MUSICAL DIRECTOR FOR PLAY ONCE ON THIS ISLAND

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151	WILLIAMS, KELLY, DIR	DISTRICT WIDE	FINE ARTS NONSALARY		\$ 271	PETTY CASH REIMBURSEMENT
152	HACKET, ETHAN BRADLE	DISTRICT WIDE	FINE ARTS NONSALARY	20246456	\$ 450	MUSICIAN FOR PLAY ONCE ON THIS ISLAND
153	MALONEK, STEPHEN F.	DISTRICT WIDE	FINE ARTS NONSALARY	20246441	\$ 450	MUSICIAN FOR PLAY ONCE ON THIS ISLAND
154	STEVENS JR., BEN	DISTRICT WIDE	FINE ARTS NONSALARY	20246460	\$ 450	MUSICIAN FOR PLAY ONCE ON THIS ISLAND
155	WHIPPLE, MARILYN E	DISTRICT WIDE	FINE ARTS NONSALARY	20246443	\$ 450	MUSICIAN FOR PLAY ONCE ON THIS ISLAND
156	PELLETIER, DANIEL J	DISTRICT WIDE	FINE ARTS NONSALARY	20246514	\$ 450	MUSICIAN FOR PLAY ONCE ON THIS ISLAND
157	GREENE, ANDREW	DISTRICT WIDE	FINE ARTS NONSALARY	20246515	\$ 450	MUSICIAN FOR PLAY ONCE ON THIS ISLAND
158	W B MASON COMPANY IN	DISTRICT WIDE	MATH NONSALARY	20246435	\$ 70	OFFICE SUPPLIES
159	W B MASON COMPANY IN	DISTRICT WIDE	MATH NONSALARY	20246435	\$ 18	OFFICE SUPPLIES
160	FLINN SCIENTIFIC INC	DISTRICT WIDE	SCIENCE NONSALARY	20246517	\$ 429	SCIENCE SUPPLIES
161	BARNES & NOBLE	DISTRICT WIDE	HUMANITIES NONSALARY	20246470	\$ 84	BOOKS
162	BARNES & NOBLE	DISTRICT WIDE	HUMANITIES NONSALARY	20246469	\$ 122	BOOKS FOR RHS COACHES
163	BARNES & NOBLE	DISTRICT WIDE	HUMANITIES NONSALARY	20246491	\$ 59	BOOKS FOR RMA ELA COACHES
164	BARNES & NOBLE	DISTRICT WIDE	HUMANITIES NONSALARY	20246469	\$ 60	BOOKS FOR RHS COACHES
165	BARNES & NOBLE	DISTRICT WIDE	HUMANITIES NONSALARY	20246470	\$ 160	BOOKS
166	BARNES & NOBLE	DISTRICT WIDE	HUMANITIES NONSALARY	20246491	\$ 30	BOOKS FOR RMA ELA COACHES
167	REVERE SCHOOL LUNCH	DISTRICT WIDE	HUMANITIES NONSALARY	20246107	\$ 105	REFRESHMENTS
168	W B MASON COMPANY IN	DISTRICT WIDE	HUMANITIES NONSALARY	20246496	\$ 422	OFFICE SUPPLIES FOR COACHES
169	W B MASON COMPANY IN	DISTRICT WIDE	HUMANITIES NONSALARY	20246494	\$ 122	OFFICE SUPPLIES FOR ELA COACHES
170	W B MASON COMPANY IN	DISTRICT WIDE	HUMANITIES NONSALARY	20246495	\$ 280	OFFICE SUPPLIES FOR ELA COACHES
171	W B MASON COMPANY IN	DISTRICT WIDE	HUMANITIES NONSALARY	20246496	\$ 27	OFFICE SUPPLIES FOR COACHES
172	W B MASON COMPANY IN	DISTRICT WIDE	HUMANITIES NONSALARY	20246494	\$ 76	OFFICE SUPPLIES FOR ELA COACHES
173	W B MASON COMPANY IN	DISTRICT WIDE	HUMANITIES NONSALARY	20246497	\$ 431	OFFICE SUPPLIES FOR RHS READING COACHES
174	W B MASON COMPANY IN	DISTRICT WIDE	HUMANITIES NONSALARY	20246494	\$ 168	OFFICE SUPPLIES FOR ELA COACHES
175	INTERNATIONAL READIN	DISTRICT WIDE	HUMANITIES NONSALARY	20246436	\$ 116	MEMBERSHIP FEE FOR DR. CHRISTINA PORTER
176	SCHOOL SPECIALTY LLC	DISTRICT WIDE	HUMANITIES NONSALARY	20246477	\$ 237	RMA COACH SUPPLIES
177	SCHOOL SPECIALTY LLC	DISTRICT WIDE	HUMANITIES NONSALARY	20246478	\$ 140	RHS ELA COACH SUPPLIES
178	CENTER FOR THE	DISTRICT WIDE	PD SERVICES	20245581	\$ 400	PROFESSIONAL DEVELOPMENT
179	THE HOME FOR LITTLE	DISTRICT WIDE	INSTRUCTIONAL SERVICES	20246014	\$ 5,000	IN-SCHOOL COUNSELING SERVICES
180	REVERE SCHOOL LUNCH	DISTRICT WIDE	GUIDANCE NONSALARY	20245244	\$ 113	REFRESHMENTS
181	W B MASON COMPANY IN	DISTRICT WIDE	GUIDANCE NONSALARY	20245561	\$ 68	OFFICE SUPPLIES
182	W B MASON COMPANY IN	DISTRICT WIDE	GUIDANCE NONSALARY	20245561	\$ 53	OFFICE SUPPLIES
183	SWEETWATER SOUND	RUMNEY MARSH	INSTRUCTIONAL NONSALARY	20246561	\$ 472	SUPPLIES FOR MUSIC LAB
184	JW PEPPER & SON INC	RUMNEY MARSH	INSTRUCTIONAL NONSALARY	20246576	\$ 63	SUPPLIES FOR MUSIC LAB
185	CAM OFFICE SERVICES	GARFIELD (M)	INSTRUCTIONAL NONSALARY	20245972	\$ 860	COPY MACHINE SUPPLIES
186	REVERE SCHOOL LUNCH	SUSAN B. ANTHONY	INSTRUCTIONAL NONSALARY	20245726	\$ 282	FOOD FOR MEETING

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187	SCHOOL SPECIALTY LLC	SUSAN B. ANTHONY	INSTRUCTIONAL NONSALARY	20246335	\$ 2,664	SUPPLIES
188	HEALEY BUS INC	SUPPORT SERVICES	REGULAR TRANS.	20245039	\$ 226,800	REGULAR TRANSPORTATION INSIDE
189	HEALEY BUS INC	SUPPORT SERVICES	REGULAR TRANS.	20245018	\$ 15,750	TRANSPORTATION-SPORTING EVENT/
190	HEALEY BUS INC	SUPPORT SERVICES	REGULAR TRANS.	20245018	\$ 1,270	TRANSPORTATION-SPORTING EVENT/
191	HEALEY BUS INC	SUPPORT SERVICES	REGULAR TRANS.	20245018	\$ 1,270	TRANSPORTATION-SPORTING EVENT/
192	HEALEY BUS INC	SUPPORT SERVICES	REGULAR TRANS.	20245018	\$ 1,273	TRANSPORTATION-SPORTING EVENT/
193	HEALEY BUS INC	SUPPORT SERVICES	REGULAR TRANS.	20245018	\$ 723	TRANSPORTATION-SPORTING EVENT/
194	MALDEN TRANS INC	SUPPORT SERVICES	SPED INSIDE TRANS.	20245033	\$ 11,550	SPED TRANSPORTATION INSIDE THE
195	NORTH READING LYNNF	SUPPORT SERVICES	SPED INSIDE TRANS.	20245622	\$ 77,184	TRANSPORTATION- SPED INSIDE
196	TLP TRANSPORTATION I	SUPPORT SERVICES	SPED INSIDE TRANS.	20246330	\$ 1,995	SPED TRANSPORTATION INSIDE THE DISTRICT
197	JANVIER TRANSPORT	SUPPORT SERVICES	SPED INSIDE TRANS.	20245347	\$ 12,600	SPED TRANSPORTATION INSIDE THE
198	JANVIER TRANSPORT	SUPPORT SERVICES	SPED INSIDE TRANS.	20245034	\$ 6,300	SPED TRANSPORTATION INSIDE THE
199	JANVIER TRANSPORT	SUPPORT SERVICES	SPED INSIDE TRANS.	20245347	\$ 17,640	SPED TRANSPORTATION INSIDE THE
200	JANVIER TRANSPORT	SUPPORT SERVICES	SPED INSIDE TRANS.	20245034	\$ 8,820	SPED TRANSPORTATION INSIDE THE
201	CORDERO, CARLENY	SUPPORT SERVICES	SPED INSIDE TRANS.	20245478	\$ 1,680	PARENT TRANSPORTATION INSIDE T
202	ALTIDOR, JEAN MULER	SUPPORT SERVICES	SPED INSIDE TRANS.	20245852	\$ 3,108	HOMELESS SPED TRANSPORTATION I
203	JASLY TRANSPORTATION	SUPPORT SERVICES	SPED INSIDE TRANS.	20245623	\$ 7,350	SPED TRANSPORTATION INSIDE THE
204	JASLY TRANSPORTATION	SUPPORT SERVICES	SPED INSIDE TRANS.	20245940	\$ 7,770	SPED TRANSPORTATION INSIDE THE DISTRICT
205	JASLY TRANSPORTATION	SUPPORT SERVICES	SPED INSIDE TRANS.	20246121	\$ 7,770	SPED TRANSPORTATION INSIDE THE DISTRICT
206	STANLEY, SABRINA	SUPPORT SERVICES	SPED INSIDE TRANS.	20245963	\$ 280	PARENT TRANSPORTATION INSIDE THE DISTRICT
207	MALDEN TRANS INC	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20245026	\$ 6,715	SPED TRANSPORTATION OUTSIDE TH
208	MALDEN TRANS INC	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20245031	\$ 7,505	SPED TRANSPORTATION OUTSIDE TH
209	ACTION AMBULANCE	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20245343	\$ 8,550	SPED TRANSPORTATION OUTSIDE TH
210	ACTION AMBULANCE	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20245938	\$ 6,300	SPED TRANSPORTATION OUTSIDE THE DISTRICT
211	MASSTRAN CORP	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20245073	\$ 7,800	SPED TRANSPORTATION OUTSIDE TH
212	MCJ TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20245027	\$ 5,500	SPED TRANSPORTATION OUTSIDE TH
213	MCJ TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20245028	\$ 5,000	SPED TRANSPORTATION OUTSIDE TH
214	AMERIKEN CARING SERV	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20245370	\$ 4,725	SPED TRANSPORTATION OUTSIDE TH
215	AMERIKEN CARING SERV	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20245081	\$ 6,175	SPED TRANSPORTATION OUTSIDE TH
216	JANAH BOUCHRA	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20245351	\$ 3,150	PARENT TRANSPORTATION OUTSIDE
217	TLP TRANSPORTATION I	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20246536	\$ 2,340	SPED TRANSPORTATION OUTSIDE THE DISTRICT
218	TLP TRANSPORTATION I	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20246482	\$ 3,960	SPED TRANSPORTATION OUTSIDE THE DISTRICT
219	TLP TRANSPORTATION I	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20245628	\$ 12,500	SPED TRANSPORTATION OUTSIDE TH
220	TLP TRANSPORTATION I	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20245079	\$ 9,450	SPED TRANSPORTATION OUTSIDE TH
221	TLP TRANSPORTATION I	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20245079	\$ 9,450	SPED TRANSPORTATION OUTSIDE TH
222	NICKS LUXURY TRANSPO	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20245083	\$ 5,550	SPED TRANSPORTATION OUTSIDE TH

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223	NICKS LUXURY TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20245083	\$ 5,550	SPED TRANSPORTATION OUTSIDE TH
224	NICKS LUXURY TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20245369	\$ 5,925	SPED TRANSPORTATION OUTSIDE TH
225	NICKS LUXURY TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20245080	\$ 5,475	SPED TRANSPORTATION OUTSIDE TH
226	NICKS LUXURY TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20245080	\$ 5,475	SPED TRANSPORTATION OUTSIDE TH
227	NICKS LUXURY TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20245349	\$ 5,475	SPED TRANSPORTATION OUTSIDE TH
228	NICKS LUXURY TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20245505	\$ 5,475	SPED TRANSPORTATION OUTSIDE TH
229	NICKS LUXURY TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20245119	\$ 5,475	SPED TRANSPORTATION OUTSIDE TH
230	NICKS LUXURY TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20245119	\$ 5,475	SPED TRANSPORTATION OUTSIDE TH
231	NICKS LUXURY TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20245122	\$ 5,475	SPED TRANSPORTATION OUTSIDE TH
232	NICKS LUXURY TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20245120	\$ 5,475	SPED TRANSPORTATION OUTSIDE TH
233	NICKS LUXURY TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20245120	\$ 5,475	SPED TRANSPORTATION OUTSIDE TH
234	NICKS LUXURY TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20245346	\$ 5,475	SPED TRANSPORTATION OUTSIDE TH
235	NICKS LUXURY TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20245479	\$ 29,625	SPED TRANSPORTATION OUTSIDE TH
236	NICKS LUXURY TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20245076	\$ 5,925	SPED TRANSPORTATION OUTSIDE TH
237	NICKS LUXURY TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20245084	\$ 5,925	SPED TRANSPORTATION OUTSIDE TH
238	NICKS LUXURY TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20246237	\$ 6,825	SPED TRANSPORTATION OUTSIDE THE DISTRICT
239	VAN POOL TRANSPORT	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20246123	\$ 2,250	SPED TRANSPORTATION OUTSIDE THE DISTRICT
240	JANVIER TRANSPORT	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20245082	\$ 7,485	SPED TRANSPORTATION OUTSIDE TH
241	JANVIER TRANSPORT	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20245345	\$ 8,100	SPED TRANSPORTATION OUTSIDE TH
242	JANVIER TRANSPORT	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20245029	\$ 8,700	SPED TRANSPORTATION OUTSIDE TH
243	JANVIER TRANSPORT	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20245983	\$ 7,500	DCF -HOMELESS SPED TRANSPORTATION -LIVING OUTSIDE
244	JANVIER TRANSPORT	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20245024	\$ 7,485	SPED TRANSPORTATION OUTSIDE TH
245	JANVIER TRANSPORT	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20245082	\$ 10,479	SPED TRANSPORTATION OUTSIDE TH
246	JANVIER TRANSPORT	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20245345	\$ 9,450	SPED TRANSPORTATION OUTSIDE TH
247	JANVIER TRANSPORT	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20245029	\$ 12,180	SPED TRANSPORTATION OUTSIDE TH
248	JANVIER TRANSPORT	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20245983	\$ 10,500	DCF -HOMELESS SPED TRANSPORTATION -LIVING OUTSIDE
249	JANVIER TRANSPORT	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20245024	\$ 9,980	SPED TRANSPORTATION OUTSIDE TH
250	MESHESHA, TIGIST	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20245075	\$ 5,700	PARENT TRANSPORTATION OUTSIDE
251	HUYNH, BILLY KIM	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20245348	\$ 3,150	PARENT TRANSPORTATION OUTSIDE
252	CUMMING CHERYL	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20245220	\$ 600	PARENT TRANSPORTATION OUTSIDE
253	IDEAL TRANSIT LLC	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20245030	\$ 11,000	SPED TRANSPORTATION OUTSIDE TH
254	IDEAL TRANSIT LLC	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20245521	\$ 9,500	SPED TRANSPORTATION OUTSIDE TH
255	IDEAL TRANSIT LLC	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20245982	\$ 10,450	DCF-HOMELESS SPED TRANSPORTATION OUTSIDE THE DIST
256	ANGELS L&J TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20245077	\$ 7,780	SPED TRANSPORTATION OUTSIDE TH
257	ANGELS L&J TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20245626	\$ 8,169	SPED TRANSPORTATION OUTSIDE TH
258	ANGELS L&J TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20246570	\$ 1,316	SPED TRANSPORTATION OUTSIDE THE DISTRICT

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259	VILLANUEVA, JUAN C	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20245078	\$ 7,350	SPED TRANSPORTATION OUTSIDE TH
260	VILLANUEVA, JUAN C	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20246284	\$ 2,800	SPED TRANSPORTATION OUTSIDE THE DISTRICT
261	VILLANUEVA, JUAN C	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20246117	\$ 1,800	SPED TRANSPORTATION OUTSIDE THE DISTRICT
262	MONDY TRANSPORTATIO	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20245371	\$ 7,500	SPED TRANSPORTATION OUTSIDE TH
263	VELASQUEZ, MILDRED I	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20245223	\$ 560	PARENT TRANSPORTATION OUTSIDE
264	LOIACONO, GIUSEPPINA	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20245314	\$ 420	PARENT TRANSPORTATION OUTSIDE
265	BELZINCE, KEVENER	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20246233	\$ 7,000	SPED TRANSPORTATION OUTSIDE THE DISTRICT
266	BELZINCE, KEVENER	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20245070	\$ 7,000	SPED TRANSPORTATION OUTSIDE TH
267	JASLY TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20246412	\$ 8,295	SPED TRANSPORTATION OUTSIDE THE DISTRICT
268	JASLY TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20245365	\$ 7,350	SPED TRANSPORTATION OUTSIDE TH
269	JASLY TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20245365	\$ 7,350	SPED TRANSPORTATION OUTSIDE TH
270	JASLY TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20245365	\$ 4,200	SPED TRANSPORTATION OUTSIDE TH
271	JASLY TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20245365	\$ 4,200	SPED TRANSPORTATION OUTSIDE TH
272	JASLY TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20246535	\$ 1,740	SPED TRANSPORTATION OUTSIDE THE DISTRICT
273	ALVARADO ALEJANDRO	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20245627	\$ 6,000	PARENT TRANSPORTATION OUTSIDE
274	EZ CARE TRANSIT CO	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20245576	\$ 7,350	SPED TRANSPORTATION OUTSIDE TH
275	CRN SERVICES INC	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20246236	\$ 5,100	SPED TRANSPORTATION OUTSIDE THE DISTRICT
276	BOBBY TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20245853	\$ 4,830	SPED TRANSPORTATION OUTSIDE TH
277	FAMOLARE, BRITANY	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20245819	\$ 2,400	PARENT TRANSPORTATION OUTSIDE
278	BROWN, RICHARD	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20245845	\$ 380	PARENT TRANSPORTATION OUTSIDE
279	ADJEI, SHEILA MARY B	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20245857	\$ 1,900	SPED HOMELESS TRANSPORTATION O
280	ELALAMI, YEZA	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20246295	\$ 5,000	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
281	REVERE SCHOOL LUNCH	SUPPORT SERVICES	HEALTH NONSALARY	20245712	\$ 179	FOOD SERVICES
282	REVERE SCHOOL LUNCH	SUPPORT SERVICES	HEALTH NONSALARY	20245712	\$ 451	FOOD SERVICES
283	MASSACHUSETTS TURNPI	SUPPORT SERVICES	TRANS. SUPPLIES/SERVICES	20245003	\$ 91	BUS TRANSPONDERS FOR TOLLS
284	W B MASON COMPANY IN	SUPPORT SERVICES	TRANS. SUPPLIES/SERVICES	20245055	\$ 219	OFFICE SUPPLIES
285	COMMONWEALTH AUTOBOD	SUPPORT SERVICES	TRANS. SUPPLIES/SERVICES	20245237	\$ 442	REPAIRS TO TRANSPORTATION VEHI
286	COMMONWEALTH AUTOBOD	SUPPORT SERVICES	TRANS. SUPPLIES/SERVICES	20245237	\$ 574	REPAIRS TO TRANSPORTATION VEHI
287	WEX BANK	SUPPORT SERVICES	TRANS. SUPPLIES/SERVICES	20245022	\$ 1,919	GASOLINE FOR TRANSPORTATION VE
288	LUCAS, MATTHEW	SUPPORT SERVICES	TRANS. SUPPLIES/SERVICES	20246516	\$ 175	VAN LETTERING
289	MALDEN TRANS INC	SUPPORT SERVICES	HOMELESS LIVING INSIDE	20245816	\$ 1,591	HOMELESS TRANSPORTATION -LIVIN
290	MALDEN TRANS INC	SUPPORT SERVICES	HOMELESS LIVING INSIDE	20246408	\$ 248	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
291	MCJ TRANSPORTATION	SUPPORT SERVICES	HOMELESS LIVING INSIDE	20245898	\$ 2,250	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
292	NORTH READING LYNNF	SUPPORT SERVICES	HOMELESS LIVING INSIDE	20246474	\$ 690	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
293	NORTH READING LYNNF	SUPPORT SERVICES	HOMELESS LIVING INSIDE	20246475	\$ 608	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
294	NORTH READING LYNNF	SUPPORT SERVICES	HOMELESS LIVING INSIDE	20246474	\$ 690	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE

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295	NORTH READING LYNNF	SUPPORT SERVICES	HOMELESS LIVING INSIDE	20246475	\$ 480	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
296	NORTH READING LYNNF	SUPPORT SERVICES	HOMELESS LIVING INSIDE	20246474	\$ 782	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
297	NORTH READING LYNNF	SUPPORT SERVICES	HOMELESS LIVING INSIDE	20246475	\$ 608	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
298	BRAZUKINHA TRANSPORT	SUPPORT SERVICES	HOMELESS LIVING INSIDE	20245664	\$ 3,225	HOMELESS TRANSPORTATION -LIVIN
299	BRAZUKINHA TRANSPORT	SUPPORT SERVICES	HOMELESS LIVING INSIDE	20245984	\$ 2,150	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
300	TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS LIVING INSIDE	20245899	\$ 1,350	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
301	TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS LIVING INSIDE	20245939	\$ 1,350	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
302	JANVIER TRANSPORT	SUPPORT SERVICES	HOMELESS LIVING INSIDE	20246528	\$ 21,420	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
303	IDEAL TRANSIT LLC	SUPPORT SERVICES	HOMELESS LIVING INSIDE	20246527	\$ 23,520	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
304	ADMA TRANSPORTATION	SUPPORT SERVICES	HOMELESS LIVING INSIDE	20246532	\$ 1,500	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
305	EZ CARE TRANSIT CO	SUPPORT SERVICES	HOMELESS LIVING INSIDE	20245603	\$ 1,000	HOMELESS TRANSPORTATION -LIVIN
306	BAY STATE TRANSPORT	SUPPORT SERVICES	HOMELESS LIVING INSIDE	20246459	\$ 738	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
307	BAY STATE TRANSPORT	SUPPORT SERVICES	HOMELESS LIVING INSIDE	20246458	\$ 738	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
308	ADJEI, SHEILA MARY B	SUPPORT SERVICES	HOMELESS LIVING INSIDE	20246414	\$ 2,900	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
309	ZACKY'S TRANSPORTAT	SUPPORT SERVICES	HOMELESS LIVING INSIDE	20245941	\$ 1,500	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
310	KNC LOGISTICS & TRAN	SUPPORT SERVICES	HOMELESS LIVING INSIDE	20246524	\$ 11,760	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
311	TEGENUS, JEAN BENOIT	SUPPORT SERVICES	HOMELESS LIVING INSIDE	20246526	\$ 11,760	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
312	NEMO TRANSPORTATION	SUPPORT SERVICES	HOMELESS LIVING INSIDE	20246445	\$ 4,228	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
313	TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20245352	\$ 1,313	HOMELESS TRANSPORTATION -LIVIN
314	TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20245353	\$ 1,313	HOMELESS TRANSPORTATION -LIVIN
315	TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20246115	\$ 1,313	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
316	TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20245357	\$ 1,418	HOMELESS TRANSPORTATION -LIVIN
317	TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20246127	\$ 3,045	DCF- HOMELESS TRANSPORTATION -LIVING OUTSIDE OF RE
318	TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20245350	\$ 1,418	HOMELESS TRANSPORTATION -LIVIN
319	TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20245516	\$ 1,418	HOMELESS TRANSPORTATION -LIVIN
320	TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20245359	\$ 1,733	HOMELESS TRANSPORTATION -LIVIN
321	NICKS LUXURY TRANSP	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20246411	\$ 790	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
322	ALTIDOR, JEAN MULER	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20246116	\$ 1,575	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
323	ALTIDOR, JEAN MULER	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20246206	\$ 1,449	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
324	SHADDAI WAGNAC	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20246317	\$ 2,520	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
325	ANGELS L&J TRANSP	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20245575	\$ 4,809	HOMELESS TRANSPORTATION -LIVIN
326	LOUIS, JOHN ANSON	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20245855	\$ 2,190	HOMELESS TRANSPORTATION -LIVIN
327	MONDY TRANSPORTATIO	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20245506	\$ 1,575	HOMELESS TRANSPORTATION -LIVIN
328	UNITY TRANS LLC	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20245364	\$ 2,100	HOMELESS TRANSPORTATION -LIVIN
329	UNITY TRANS LLC	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20245362	\$ 2,100	HOMELESS TRANSPORTATION -LIVIN
330	JASLY TRANSPORTATION	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20246126	\$ 1,838	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE

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331	MAZURI LLC	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20246400	\$ 300	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
332	MAZURI LLC	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20246028	\$ 2,250	DCF- HOMELESS TRANSPORTATION-LIVING OUTSIDE REVERE
333	MAZURI LLC	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20245360	\$ 1,650	HOMELESS TRANSPORTATION -LIVIN
334	MAZURI LLC	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20245515	\$ 630	HOMELESS TRANSPORTATION -LIVIN
335	MAZURI LLC	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20245361	\$ 1,125	HOMELESS TRANSPORTATION -LIVIN
336	MAZURI LLC	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20246125	\$ 3,000	DCF-HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REV
337	EZ CARE TRANSIT CO	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20245400	\$ 1,050	HOMELESS TRANSPORTATION - LIVI
338	EZ CARE TRANSIT CO	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20245485	\$ 3,150	HOMELESS TRANSPORTATION -LIVIN
339	EZ CARE TRANSIT CO	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20245960	\$ 1,260	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
340	EZ CARE TRANSIT CO	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20245905	\$ 2,100	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
341	CRN SERVICES INC	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20246505	\$ 1,050	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
342	CRN SERVICES INC	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20245520	\$ 1,523	HOMELESS TRANSPORTATION -LIVIN
343	BOBBY TRANSPORTATION	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20246337	\$ 1,575	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
344	BOBBY TRANSPORTATION	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20246336	\$ 375	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
345	BOBBY TRANSPORTATION	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20246340	\$ 3,938	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
346	BOBBY TRANSPORTATION	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20245772	\$ 1,260	HOMELESS TRANSPORTATION -LIVIN
347	BOBBY TRANSPORTATION	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20246339	\$ 3,150	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
348	500 SKYVIEW, INC	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20246342	\$ 3,098	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
349	BOCSETTE, STEPHANIE	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20246545	\$ 625	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
350	ZUNIGA, MARVIN	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20246513	\$ 792	DCF-HOMELESS TRANSPORTATION -LIVING OUTSIDE REVERE
351	STAPLES	SUPPORT SERVICES	FOOD SERVICES OTHER COSTS	20246489	\$ 3	CAFÉ OFFICE SUPPLIES
352	STAPLES	SUPPORT SERVICES	FOOD SERVICES OTHER COSTS	20246489	\$ 949	CAFÉ OFFICE SUPPLIES
353	STAPLES	SUPPORT SERVICES	FOOD SERVICES OTHER COSTS	20246489	\$ 235	CAFÉ OFFICE SUPPLIES
354	STAPLES	SUPPORT SERVICES	FOOD SERVICES OTHER COSTS	20246489	\$ 235	CAFÉ OFFICE SUPPLIES
355	REVERE SCHOOL LUNCH	SUPPORT SERVICES	ATHLETIC SUPPLIES	20245728	\$ 125	FOOD SERVICES FOR ATHLETES
356	SPORT SUPPLY GROUP	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246558	\$ 863	UNIFIED SPORT UNIFORMS
357	SPORT SUPPLY GROUP	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246558	\$ 1,050	UNIFIED SPORT UNIFORMS
358	SPORT SUPPLY GROUP	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246558	\$ 1,470	UNIFIED SPORT UNIFORMS
359	NATIONAL GRID	BEACHMONT	ELECTRICITY		\$ 1,256	ELECTRICITY
360	NATIONAL GRID	BEACHMONT	NATURAL GAS		\$ 7,925	NATURAL GAS
361	DIRECT ENERGY	BEACHMONT	NATURAL GAS		\$ 4,845	NATURAL GAS
362	NATIONAL GRID	GARFIELD	ELECTRICITY		\$ 4,889	ELECTRICITY
363	NATIONAL GRID	GARFIELD	ELECTRICITY		\$ 389	ELECTRICITY
364	NATIONAL GRID	GARFIELD	NATURAL GAS		\$ 9,069	NATURAL GAS
365	DIRECT ENERGY	GARFIELD	NATURAL GAS		\$ 6,304	NATURAL GAS
366	NATIONAL GRID	LINCOLN	NATURAL GAS		\$ 3,456	NATURAL GAS

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1	Revere Public Schools					
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367	DIRECT ENERGY	LINCOLN	NATURAL GAS		\$ 2,694	NATURAL GAS
368	NATIONAL GRID	HILL	ELECTRICITY		\$ 10,595	ELECTRICITY
369	NATIONAL GRID	HILL	NATURAL GAS		\$ 1,844	NATURAL GAS
370	DIRECT ENERGY	HILL	NATURAL GAS		\$ 1,393	NATURAL GAS
371	NATIONAL GRID	PAUL REVERE	ELECTRICITY		\$ 3,122	ELECTRICITY
372	NATIONAL GRID	PAUL REVERE	NATURAL GAS		\$ 1,253	NATURAL GAS
373	DIRECT ENERGY	PAUL REVERE	NATURAL GAS		\$ 917	NATURAL GAS
374	NATIONAL GRID	REVERE HIGH	ELECTRICITY		\$ 807	ELECTRICITY
375	NATIONAL GRID	REVERE HIGH	ELECTRICITY		\$ 1,470	ELECTRICITY
376	NATIONAL GRID	REVERE HIGH	ELECTRICITY		\$ 11,072	ELECTRICITY
377	NATIONAL GRID	REVERE HIGH	ELECTRICITY		\$ 119	ELECTRICITY
378	NATIONAL GRID	REVERE HIGH	ELECTRICITY		\$ 4,844	ELECTRICITY
379	NATIONAL GRID	REVERE HIGH	ELECTRICITY		\$ 10	ELECTRICITY
380	NATIONAL GRID	REVERE HIGH	NATURAL GAS		\$ 7,509	NATURAL GAS
381	NATIONAL GRID	REVERE HIGH	NATURAL GAS		\$ 5,096	NATURAL GAS
382	DIRECT ENERGY	REVERE HIGH	NATURAL GAS		\$ 5,964	NATURAL GAS
383	DIRECT ENERGY	REVERE HIGH	NATURAL GAS		\$ 4,490	NATURAL GAS
384	LANCELOT JANITORIAL	MAINTENANCE	CUSTODIAL SUPPLIES	20245290	\$ 368	EMERGENCY JANITORIAL SUPPLIES-
385	LIKARR, INC	MAINTENANCE	CUSTODIAL SUPPLIES	20246607	\$ 144	48" LONG HANDLE SCRAPPER-RMA
386	LIKARR, INC	MAINTENANCE	CUSTODIAL SUPPLIES	20246608	\$ 440	MOP WRINGER-WEST REVERE
387	LIKARR, INC	MAINTENANCE	CUSTODIAL SUPPLIES	20246606	\$ 195	DEODORIZER-GARFIELD
388	LIKARR, INC	MAINTENANCE	CUSTODIAL SUPPLIES	20246609	\$ 335	SCENTED ABSORB-WEST REVERE
389	HD SUPPLY	MAINTENANCE	CUSTODIAL SUPPLIES	20246537	\$ 13,918	TOILET PAPER
390	RAPID FLOW INC	MAINTENANCE	BUILDINGS SERVICES	20245459	\$ 425	DRAIN CLEANING SERVICES
391	MASSLOCK	MAINTENANCE	BUILDINGS SERVICES	20245297	\$ 351	LOCK REPAIR, KEY DUPLICATION,
392	MASSLOCK	MAINTENANCE	BUILDINGS SERVICES	20245297	\$ 78	LOCK REPAIR, KEY DUPLICATION,
393	FM GENERATOR INC	MAINTENANCE	BUILDINGS SERVICES	20245105	\$ 2,244	GENERATOR MAINTENANCE-DISTRICT
394	R B ALLEN CO INC	MAINTENANCE	BUILDINGS SERVICES	20245718	\$ 305	FIRE ALARM SERVICE - RMA
395	JES ENTERPRISES INC	MAINTENANCE	BUILDINGS SERVICES	20246232	\$ 16,956	PIPE REPLACEMENT-GARFIELD
396	UNITED AUTO & TRUCK	MAINTENANCE	BUILDINGS SERVICES	20246281	\$ 35	INSPECTION STICKER
397	UNITED AUTO & TRUCK	MAINTENANCE	BUILDINGS SERVICES	20246541	\$ 35	INSPECTION STICKER - MAINTENANCE VEHICLE
398	UNITED AUTO & TRUCK	MAINTENANCE	BUILDINGS SERVICES	20246503	\$ 35	INSPECTION STICKER - MAINTENANCE
399	B & B PEST CONTROL	MAINTENANCE	BUILDINGS SERVICES	20245776	\$ 95	PEST MANAGEMENT SERVICES
400	B & B PEST CONTROL	MAINTENANCE	BUILDINGS SERVICES	20245776	\$ 95	PEST MANAGEMENT SERVICES
401	B & B PEST CONTROL	MAINTENANCE	BUILDINGS SERVICES	20245776	\$ 95	PEST MANAGEMENT SERVICES
402	B & B PEST CONTROL	MAINTENANCE	BUILDINGS SERVICES	20245776	\$ 95	PEST MANAGEMENT SERVICES

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403	B & B PEST CONTROL	MAINTENANCE	BUILDINGS SERVICES	20245776	\$ 95	PEST MANAGEMENT SERVICES
404	B & B PEST CONTROL	MAINTENANCE	BUILDINGS SERVICES	20245776	\$ 95	PEST MANAGEMENT SERVICES
405	B & B PEST CONTROL	MAINTENANCE	BUILDINGS SERVICES	20245776	\$ 95	PEST MANAGEMENT SERVICES
406	B & B PEST CONTROL	MAINTENANCE	BUILDINGS SERVICES	20245776	\$ 791	PEST MANAGEMENT SERVICES
407	UNITED ELEVATOR CO I	MAINTENANCE	BUILDINGS SERVICES	20245486	\$ 608	ELEVATOR MAINTENANCE
408	UNITED ELEVATOR CO I	MAINTENANCE	BUILDINGS SERVICES	20245624	\$ 2,135	MONTHLY ELEVATOR MAINTENANCE
409	UNITED ELEVATOR CO I	MAINTENANCE	BUILDINGS SERVICES	20245486	\$ 494	ELEVATOR MAINTENANCE
410	UNITED ELEVATOR CO I	MAINTENANCE	BUILDINGS SERVICES	20245486	\$ 405	ELEVATOR MAINTENANCE
411	RAPID HOME SECURE	MAINTENANCE	BUILDINGS SERVICES	20245270	\$ 1,760	DISPOSAL OF SPECIAL PRODUCTS
412	GRAINGER	MAINTENANCE	BUILDINGS SUPPLIES	20245175	\$ 500	BUILDING AND MAINTENANCE SUPPL
413	SACHEM SIGNWORKS	MAINTENANCE	BUILDINGS SUPPLIES	20245245	\$ 240	SIGNAGE-DISTRICT WIDE
414	SACHEM SIGNWORKS	MAINTENANCE	BUILDINGS SUPPLIES	20245245	\$ 300	SIGNAGE-DISTRICT WIDE
415	MASSACHUSETTS TURNPI	MAINTENANCE	BUILDINGS SUPPLIES	20245102	\$ 5	EZPASS TOLLS FOR MAINTENANCE V
416	W B MASON COMPANY IN	MAINTENANCE	BUILDINGS SUPPLIES	20245789	\$ 120	OFFICE SUPPLIES
417	F W WEBB COMPANY	MAINTENANCE	BUILDINGS SUPPLIES	20245174	\$ 66	HVAC/PLUMBING SUPPLIES-DISTRIC
418	F W WEBB COMPANY	MAINTENANCE	BUILDINGS SUPPLIES	20245174	\$ 76	HVAC/PLUMBING SUPPLIES-DISTRIC
419	F W WEBB COMPANY	MAINTENANCE	BUILDINGS SUPPLIES	20245174	\$ 273	HVAC/PLUMBING SUPPLIES-DISTRIC
420	F W WEBB COMPANY	MAINTENANCE	BUILDINGS SUPPLIES	20245174	\$ 123	HVAC/PLUMBING SUPPLIES-DISTRIC
421	F W WEBB COMPANY	MAINTENANCE	BUILDINGS SUPPLIES	20245174	\$ 966	HVAC/PLUMBING SUPPLIES-DISTRIC
422	F W WEBB COMPANY	MAINTENANCE	BUILDINGS SUPPLIES	20245174	\$ 408	HVAC/PLUMBING SUPPLIES-DISTRIC
423	F W WEBB COMPANY	MAINTENANCE	BUILDINGS SUPPLIES	20245174	\$ 532	HVAC/PLUMBING SUPPLIES-DISTRIC
424	FERGUSON ENTERPRISES	MAINTENANCE	BUILDINGS SUPPLIES	20246247	\$ 528	PLUMBING MATERIAL-DISTRICT WIDE
425	FERGUSON ENTERPRISES	MAINTENANCE	BUILDINGS SUPPLIES	20246247	\$ 1,096	PLUMBING MATERIAL-DISTRICT WIDE
426	DECKER INC	MAINTENANCE	BUILDINGS SUPPLIES	20246625	\$ 402	MAINTENANCE PARTS & EQUIPMENT-DISTRICT WIDE
427	DECKER INC	MAINTENANCE	BUILDINGS SUPPLIES	20245546	\$ 723	MAINTENANCE PARTS & EQUIPMENT-
428	DECKER INC	MAINTENANCE	BUILDINGS SUPPLIES	20246466	\$ 105	MAINTENANCE PARTS & EQUIPMENT-DISTRICT WIDE
429	DECKER INC	MAINTENANCE	BUILDINGS SUPPLIES	20246466	\$ 1,895	MAINTENANCE PARTS & EQUIPMENT-DISTRICT WIDE
430	PLUMBING & HEATING	MAINTENANCE	BUILDINGS SUPPLIES	20246502	\$ 59	PLUMBING SUPPLIES-DISTRICT WIDE
431	PLUMBING & HEATING	MAINTENANCE	BUILDINGS SUPPLIES	20246502	\$ 8	PLUMBING SUPPLIES-DISTRICT WIDE
432	CONCORD ELECTRIC SUP	MAINTENANCE	BUILDINGS SUPPLIES	20245112	\$ 125	FOR MAINTENANCE SUPPLIES-DISTR
433	SONEPAR DISTRIBUTIN	MAINTENANCE	BUILDINGS SUPPLIES	20245177	\$ 86	ELECTRICAL SUPPLIES-DISTRICT W
434	WEX BANK	MAINTENANCE	BUILDINGS SUPPLIES	20245035	\$ 1,044	FLEET GASOLINE - MAINTENANCE D
435	AMERESCO INC	MAINTENANCE	EQUIPMENT SERVICES	20246453	\$ 1,579	REPAIR POOLPAK DEHUMIDIFIER
436	AMERESCO INC	MAINTENANCE	EQUIPMENT SERVICES	20245072	\$ 71,573	ANNUAL MAINTENANCE SERVICES AG
437	AMERESCO INC	MAINTENANCE	EQUIPMENT SUPPLIES	20246473	\$ 799	CONDENSATE DRAIN PANS-PARTS ONLY
438	VERIZON	MAINTENANCE	TELECOMMUNICATIONS	20245235	\$ 41	TELECOMMUNICATIONS

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439	VERIZON	MAINTENANCE	TELECOMMUNICATIONS	20245235	\$ 700	TELECOMMUNICATIONS
440	VERIZON	MAINTENANCE	TELECOMMUNICATIONS	20245235	\$ 1,328	TELECOMMUNICATIONS
441	VERIZON	MAINTENANCE	TELECOMMUNICATIONS	20245235	\$ 311	TELECOMMUNICATIONS
442	METROPOLITAN TELECOM	MAINTENANCE	TELECOMMUNICATIONS	20245206	\$ 600	TELECOMMUNICATIONS
443	AT&T CORP	MAINTENANCE	TELECOMMUNICATIONS	20245207	\$ 47	TELECOMMUNICATIONS
444	MCI COMMUNICATION	MAINTENANCE	TELECOMMUNICATIONS	20245222	\$ 4	TELECOMMUNICATIONS
445	RETROFIT INC	MAINTENANCE	NETWORK SUPPLIES	20246493	\$ 175	MANAGEMENT LICENSE
446	RETROFIT INC	MAINTENANCE	NETWORK SUPPLIES	20246518	\$ 7,232	VPN ACCESS
447	NATIONAL GRID	RUMNEY MARSH	ELECTRICITY		\$ 11	ELECTRICITY
448	NATIONAL GRID	RUMNEY MARSH	ELECTRICITY		\$ 1,836	ELECTRICITY
449	NATIONAL GRID	RUMNEY MARSH	NATURAL GAS		\$ 2,413	NATURAL GAS
450	DIRECT ENERGY	RUMNEY MARSH	NATURAL GAS		\$ 1,853	NATURAL GAS
451	NATIONAL GRID	WEST REVERE	ELECTRICITY		\$ 6,548	ELECTRICITY
452	NATIONAL GRID	WEST REVERE	NATURAL GAS		\$ 4,343	NATURAL GAS
453	DIRECT ENERGY	WEST REVERE	NATURAL GAS		\$ 3,410	NATURAL GAS
454	NORTH SHORE EDUCATIO	TUITIONS	MASS SCHOOL TUITIONS	20245640	\$ 6,483	SPED TUITION TO MA PUBLIC SCHO
455	NORTH SHORE EDUCATIO	TUITIONS	MASS SCHOOL TUITIONS	20245640	\$ 6,483	SPED TUITION TO MA PUBLIC SCHO
456	NORTH SHORE EDUCATIO	TUITIONS	MASS SCHOOL TUITIONS	20245631	\$ 5,329	SPED TUITION TO MA PUBLIC SCHO
457	NORTH SHORE EDUCATIO	TUITIONS	MASS SCHOOL TUITIONS	20245631	\$ 11,766	SPED TUITION TO MA PUBLIC SCHO
458	NORTH SHORE EDUCATIO	TUITIONS	MASS SCHOOL TUITIONS	20245631	\$ 11,766	SPED TUITION TO MA PUBLIC SCHO
459	NORTH SHORE EDUCATIO	TUITIONS	MASS SCHOOL TUITIONS	20245631	\$ 11,766	SPED TUITION TO MA PUBLIC SCHO
460	HAVERHILL PUBLIC SCH	TUITIONS	MASS SCHOOL TUITIONS	20245670	\$ 5,184	SPED TUITION TO MA SCHOOL
461	SEEM COLLABORATIVE	TUITIONS	MASS SCHOOL TUITIONS	20245705	\$ 7,562	SPED TUITION TO MA SCHOOL
462	SEEM COLLABORATIVE	TUITIONS	MASS SCHOOL TUITIONS	20245705	\$ 12,521	SPED TUITION TO MA SCHOOL
463	SEEM COLLABORATIVE	TUITIONS	MASS SCHOOL TUITIONS	20245705	\$ 7,562	SPED TUITION TO MA SCHOOL
464	SEEM COLLABORATIVE	TUITIONS	MASS SCHOOL TUITIONS	20245705	\$ 12,521	SPED TUITION TO MA SCHOOL
465	SEEM COLLABORATIVE	TUITIONS	MASS SCHOOL TUITIONS	20245705	\$ 7,562	SPED TUITION TO MA SCHOOL
466	SEEM COLLABORATIVE	TUITIONS	MASS SCHOOL TUITIONS	20245705	\$ 7,562	SPED TUITION TO MA SCHOOL
467	SEEM COLLABORATIVE	TUITIONS	MASS SCHOOL TUITIONS	20245704	\$ 7,562	SPED TUITION TO MA SCHOOL
468	SEEM COLLABORATIVE	TUITIONS	MASS SCHOOL TUITIONS	20245705	\$ 7,562	SPED TUITION TO MA SCHOOL
469	SEEM COLLABORATIVE	TUITIONS	MASS SCHOOL TUITIONS	20245705	\$ 7,562	SPED TUITION TO MA SCHOOL
470	SEEM COLLABORATIVE	TUITIONS	MASS SCHOOL TUITIONS	20245705	\$ 12,521	SPED TUITION TO MA SCHOOL
471	SEEM COLLABORATIVE	TUITIONS	MASS SCHOOL TUITIONS	20245706	\$ 7,562	SPED TUITION TO MA SCHOOL
472	SEEM COLLABORATIVE	TUITIONS	MASS SCHOOL TUITIONS	20246382	\$ 12,521	SPED TUITION TO MA SCHOOL
473	SEEM COLLABORATIVE	TUITIONS	MASS SCHOOL TUITIONS	20245706	\$ 7,562	SPED TUITION TO MA SCHOOL
474	SEEM COLLABORATIVE	TUITIONS	MASS SCHOOL TUITIONS	20245821	\$ 7,562	SPED TUITION TO MA SCHOOL

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475	SEEM COLLABORATIVE	TUITIONS	MASS SCHOOL TUITIONS	20245705	\$ 7,562	SPED TUITION TO MA SCHOOL
476	SEEM COLLABORATIVE	TUITIONS	MASS SCHOOL TUITIONS	20245707	\$ 7,562	SPED TUITION TO MA SCHOOL
477	SEEM COLLABORATIVE	TUITIONS	MASS SCHOOL TUITIONS	20245821	\$ 7,562	SPED TUITION TO MA SCHOOL
478	SEEM COLLABORATIVE	TUITIONS	MASS SCHOOL TUITIONS	20245706	\$ 7,562	SPED TUITION TO MA SCHOOL
479	SEEM COLLABORATIVE	TUITIONS	MASS SCHOOL TUITIONS	20245821	\$ 7,562	SPED TUITION TO MA SCHOOL
480	SEEM COLLABORATIVE	TUITIONS	MASS SCHOOL TUITIONS	20245707	\$ 7,562	SPED TUITION TO MA SCHOOL
481	SEEM COLLABORATIVE	TUITIONS	MASS SCHOOL TUITIONS	20245705	\$ 7,562	SPED TUITION TO MA SCHOOL
482	SEEM COLLABORATIVE	TUITIONS	MASS SCHOOL TUITIONS	20245705	\$ 7,562	SPED TUITION TO MA SCHOOL
483	SEEM COLLABORATIVE	TUITIONS	MASS SCHOOL TUITIONS	20246381	\$ 7,562	SPED TUITION TO MA SCHOOL
484	SEEM COLLABORATIVE	TUITIONS	MASS SCHOOL TUITIONS	20245978	\$ 7,562	SPED TUITION TO MA SCHOOL
485	SEEM COLLABORATIVE	TUITIONS	MASS SCHOOL TUITIONS	20245706	\$ 7,562	SPED TUITION TO MA SCHOOL
486	SEEM COLLABORATIVE	TUITIONS	MASS SCHOOL TUITIONS	20245705	\$ 7,562	SPED TUITION TO MA SCHOOL
487	SEEM COLLABORATIVE	TUITIONS	MASS SCHOOL TUITIONS	20245704	\$ 7,562	SPED TUITION TO MA SCHOOL
488	SEEM COLLABORATIVE	TUITIONS	MASS SCHOOL TUITIONS	20245707	\$ 7,562	SPED TUITION TO MA SCHOOL
489	SEEM COLLABORATIVE	TUITIONS	MASS SCHOOL TUITIONS	20245706	\$ 7,562	SPED TUITION TO MA SCHOOL
490	SEEM COLLABORATIVE	TUITIONS	MASS SCHOOL TUITIONS	20246183	\$ 12,521	SPED TUITION TO MA SCHOOL
491	SEEM COLLABORATIVE	TUITIONS	MASS SCHOOL TUITIONS	20245705	\$ 7,562	SPED TUITION TO MA SCHOOL
492	SEEM COLLABORATIVE	TUITIONS	MASS SCHOOL TUITIONS	20245704	\$ 7,562	SPED TUITION TO MA SCHOOL
493	SEEM COLLABORATIVE	TUITIONS	MASS SCHOOL TUITIONS	20245705	\$ 7,562	SPED TUITION TO MA SCHOOL
494	BOSTON PUBLIC SCHOOL	TUITIONS	MASS SCHOOL TUITIONS	20245904	\$ 6,696	SPED TUITION TO MA SCHOOL
495	BOSTON PUBLIC SCHOOL	TUITIONS	MASS SCHOOL TUITIONS	20245904	\$ 6,696	SPED TUITION TO MA SCHOOL
496	BOSTON PUBLIC SCHOOL	TUITIONS	MASS SCHOOL TUITIONS	20245904	\$ 6,696	SPED TUITION TO MA SCHOOL
497	BOSTON PUBLIC SCHOOL	TUITIONS	MASS SCHOOL TUITIONS	20246298	\$ 6,696	SPED TUITION TO MA SCHOOL
498	VALLEY COLLABORATIVE	TUITIONS	MASS SCHOOL TUITIONS	20245426	\$ 6,036	SPED TUITION TO MA SCHOOL
499	COLLABORATIVE FOR RE	TUITIONS	MASS SCHOOL TUITIONS	20245423	\$ 10,668	SPED TUITION TO MA SCHOOL
500	COLLABORATIVE FOR RE	TUITIONS	MASS SCHOOL TUITIONS	20245423	\$ 13,440	SPED TUITION TO MA SCHOOL
501	LABBB COLLABORATIVE	TUITIONS	MASS SCHOOL TUITIONS	20246077	\$ 7,622	SPED TUITION TO MA SCHOOL
502	LABBB COLLABORATIVE	TUITIONS	MASS SCHOOL TUITIONS	20245480	\$ 8,069	SPED TUITION TO MA SCHOOL
503	LABBB COLLABORATIVE	TUITIONS	MASS SCHOOL TUITIONS	20245480	\$ 8,069	SPED TUITION TO MA SCHOOL
504	LABBB COLLABORATIVE	TUITIONS	MASS SCHOOL TUITIONS	20245480	\$ 8,069	SPED TUITION TO MA SCHOOL
505	LABBB COLLABORATIVE	TUITIONS	MASS SCHOOL TUITIONS	20245480	\$ 8,069	SPED TUITION TO MA SCHOOL
506	TOWN OF MARBLEHEAD	TUITIONS	MASS SCHOOL TUITIONS	20245903	\$ 3,917	SPED TUITION TO MA SCHOOL
507	TOWN OF MARBLEHEAD	TUITIONS	MASS SCHOOL TUITIONS	20245903	\$ 5,483	SPED TUITION TO MA SCHOOL
508	MAY INSTITUTE	TUITIONS	PRIVATE SCHOOL TUITIONS	20245421	\$ 13,065	SPED TUITION TO NON PUBLIC SCH
509	MAY INSTITUTE	TUITIONS	PRIVATE SCHOOL TUITIONS	20245421	\$ 13,065	SPED TUITION TO NON PUBLIC SCH
510	MAY INSTITUTE	TUITIONS	PRIVATE SCHOOL TUITIONS	20245421	\$ 13,065	SPED TUITION TO NON PUBLIC SCH

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511	MAY INSTITUTE	TUITIONS	PRIVATE SCHOOL TUITIONS	20245421	\$ 13,065	SPED TUITION TO NON PUBLIC SCH
512	MAY INSTITUTE	TUITIONS	PRIVATE SCHOOL TUITIONS	20245421	\$ 13,065	SPED TUITION TO NON PUBLIC SCH
513	MAY INSTITUTE	TUITIONS	PRIVATE SCHOOL TUITIONS	20245421	\$ 5,013	SPED TUITION TO NON PUBLIC SCH
514	JUDGE BAKER CHILDREN	TUITIONS	PRIVATE SCHOOL TUITIONS	20245419	\$ 14,616	SPED TUITION TO NON PUBLIC SCH
515	BOSTON COLLEGE CAMPU	TUITIONS	PRIVATE SCHOOL TUITIONS	20245491	\$ 10,978	SPED TUITION TO NON PUBLIC SCH
516	BOSTON COLLEGE CAMPU	TUITIONS	PRIVATE SCHOOL TUITIONS	20245415	\$ 10,978	SPED TUITION TO NON PUBLIC SCH
517	BOSTON COLLEGE CAMPU	TUITIONS	PRIVATE SCHOOL TUITIONS	20245415	\$ 10,978	SPED TUITION TO NON PUBLIC SCH
518	BOSTON COLLEGE CAMPU	TUITIONS	PRIVATE SCHOOL TUITIONS	20246182	\$ 10,978	SPED TUITION TO NON PUBLIC SCHOOL
519	PERKINS SCHOOL FOR T	TUITIONS	PRIVATE SCHOOL TUITIONS	20245629	\$ 21,697	SPED TUITION TO NON PUBLIC SCH
520	PERKINS SCHOOL FOR T	TUITIONS	PRIVATE SCHOOL TUITIONS	20245629	\$ 21,697	SPED TUITION TO NON PUBLIC SCH
521	FARR ACADEMY	TUITIONS	PRIVATE SCHOOL TUITIONS	20246316	\$ 12,374	SPED TUITION TO NON PUBLIC SCHOOL
522	FARR ACADEMY	TUITIONS	PRIVATE SCHOOL TUITIONS	20245422	\$ 12,374	SPED TUITION TO NON PUBLIC SCH
523	FARR ACADEMY	TUITIONS	PRIVATE SCHOOL TUITIONS	20246316	\$ 12,374	SPED TUITION TO NON PUBLIC SCHOOL
524	FARR ACADEMY	TUITIONS	PRIVATE SCHOOL TUITIONS	20246316	\$ 12,374	SPED TUITION TO NON PUBLIC SCHOOL
525	FRANCISCAN CHILDREN'	TUITIONS	PRIVATE SCHOOL TUITIONS	20245492	\$ 12,327	SPED TUITION TO NON PUBLIC SCH
526	BOSTON HIGASHI SCHOO	TUITIONS	PRIVATE SCHOOL TUITIONS	20245481	\$ 9,356	SPED TUITION TO NON PUBLIC SCH
527	BOSTON HIGASHI SCHOO	TUITIONS	PRIVATE SCHOOL TUITIONS	20245481	\$ 9,356	SPED TUITION TO NON PUBLIC SCH
528	BOSTON HIGASHI SCHOO	TUITIONS	PRIVATE SCHOOL TUITIONS	20245481	\$ 9,356	SPED TUITION TO NON PUBLIC SCH
529	GUILD FOR HUMAN SERV	TUITIONS	PRIVATE SCHOOL TUITIONS	20245418	\$ 19,638	SPED TUITION TO NON PUBLIC SCH
530	LIGHTHOUSE SCHOOL IN	TUITIONS	PRIVATE SCHOOL TUITIONS	20245578	\$ 13,288	SPED TUITION TO NON PUBLIC SCH
531	LIGHTHOUSE SCHOOL IN	TUITIONS	PRIVATE SCHOOL TUITIONS	20245578	\$ 13,288	SPED TUITION TO NON PUBLIC SCH
532	LIGHTHOUSE SCHOOL IN	TUITIONS	PRIVATE SCHOOL TUITIONS	20245578	\$ 13,288	SPED TUITION TO NON PUBLIC SCH
533	LIGHTHOUSE SCHOOL IN	TUITIONS	PRIVATE SCHOOL TUITIONS	20245578	\$ 13,288	SPED TUITION TO NON PUBLIC SCH
534	LIGHTHOUSE SCHOOL IN	TUITIONS	PRIVATE SCHOOL TUITIONS	20245578	\$ 13,288	SPED TUITION TO NON PUBLIC SCH
535	LIGHTHOUSE SCHOOL IN	TUITIONS	PRIVATE SCHOOL TUITIONS	20246446	\$ 18,883	SPED TUITION TO NON PUBLIC SCHOOL
536	LIGHTHOUSE SCHOOL IN	TUITIONS	PRIVATE SCHOOL TUITIONS	20245578	\$ 13,288	SPED TUITION TO NON PUBLIC SCH
537	LIGHTHOUSE SCHOOL IN	TUITIONS	PRIVATE SCHOOL TUITIONS	20245578	\$ 13,288	SPED TUITION TO NON PUBLIC SCH
538	LIGHTHOUSE SCHOOL IN	TUITIONS	PRIVATE SCHOOL TUITIONS	20245578	\$ 13,288	SPED TUITION TO NON PUBLIC SCH
539	LIGHTHOUSE SCHOOL IN	TUITIONS	PRIVATE SCHOOL TUITIONS	20245578	\$ 13,288	SPED TUITION TO NON PUBLIC SCH
540	LIGHTHOUSE SCHOOL IN	TUITIONS	PRIVATE SCHOOL TUITIONS	20245578	\$ 13,288	SPED TUITION TO NON PUBLIC SCH
541	LIGHTHOUSE SCHOOL IN	TUITIONS	PRIVATE SCHOOL TUITIONS	20245578	\$ 13,288	SPED TUITION TO NON PUBLIC SCH
542	COTTING SCHOOL INC	TUITIONS	PRIVATE SCHOOL TUITIONS	20245580	\$ 12,234	SPED TUITION TO NON PUBLIC SCH
543	COTTING SCHOOL INC	TUITIONS	PRIVATE SCHOOL TUITIONS	20246181	\$ 12,234	SPED TUITION TO NON PUBLIC SCHOOL
544	ST. ANN'S HOME	TUITIONS	PRIVATE SCHOOL TUITIONS	20245123	\$ 7,487	SPED TUITION TO NON PUBLIC SCH
545	COMPASS	TUITIONS	PRIVATE SCHOOL TUITIONS	20245669	\$ 9,952	SPED TUITION TO NON PUBLIC SCH
546	COMPASS	TUITIONS	PRIVATE SCHOOL TUITIONS	20245669	\$ 9,952	SPED TUITION TO NON PUBLIC SCH

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2	INVOICES FOR SCHOOL COMMITTEE APPROVAL					
3	May 21, 2024					
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5	VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
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547	COMPASS	TUITIONS	PRIVATE SCHOOL TUITIONS	20245669	\$ 9,952	SPED TUITION TO NON PUBLIC SCH
548	CLARKE SCHOOL FOR TH	TUITIONS	PRIVATE SCHOOL TUITIONS	20245667	\$ 7,150	SPED TUITION TO NON PUBLIC SCH
549	MELMARK INC	TUITIONS	PRIVATE SCHOOL TUITIONS	20245493	\$ 12,718	SPED TUITION TO NON PUBLIC SCH
550	MELMARK INC	TUITIONS	PRIVATE SCHOOL TUITIONS	20246383	\$ 19,384	SPED TUITION TO NON PUBLIC SCHOOL
551	JUSTICE RESOURCE INS	TUITIONS	RESIDENTIAL TUITIONS	20246484	\$ 10,837	SPED RESIDENTIAL TUITION
552	ST. ANN'S HOME	TUITIONS	RESIDENTIAL TUITIONS	20246534	\$ 1,477	SPED RESIDENTIAL TUITION
553	ST. ANN'S HOME	TUITIONS	RESIDENTIAL TUITIONS	20246534	\$ 5,724	SPED RESIDENTIAL TUITION
554	SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20245701	\$ 7,770	SPED TUITION TO COLLABORATIVE
555	SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20245708	\$ 8,379	SPED TUITION TO COLLABORATIVE
556	SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20245708	\$ 8,379	SPED TUITION TO COLLABORATIVE
557	SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20245708	\$ 8,379	SPED TUITION TO COLLABORATIVE
558	SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20245708	\$ 8,379	SPED TUITION TO COLLABORATIVE
559	SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20245708	\$ 8,379	SPED TUITION TO COLLABORATIVE
560	SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20245709	\$ 8,379	SPED TUITION TO COLLABORATIVE
561	SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20245709	\$ 8,379	SPED TUITION TO COLLABORATIVE
562	SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20245709	\$ 8,379	SPED TUITION TO COLLABORATIVE
563	SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20245709	\$ 8,379	SPED TUITION TO COLLABORATIVE
564	SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20245709	\$ 8,379	SPED TUITION TO COLLABORATIVE
565	SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20245709	\$ 8,379	SPED TUITION TO COLLABORATIVE
566	SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20245709	\$ 8,379	SPED TUITION TO COLLABORATIVE
567	SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20245709	\$ 8,379	SPED TUITION TO COLLABORATIVE
568	SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20245709	\$ 8,379	SPED TUITION TO COLLABORATIVE
569	SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20245709	\$ 8,379	SPED TUITION TO COLLABORATIVE
570	SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20246296	\$ 8,379	SPED TUITION TO COLLABORATIVE
571	SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20245709	\$ 8,379	SPED TUITION TO COLLABORATIVE
572	SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20245709	\$ 8,379	SPED TUITION TO COLLABORATIVE
573	SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20245709	\$ 8,379	SPED TUITION TO COLLABORATIVE
574	SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20245709	\$ 8,379	SPED TUITION TO COLLABORATIVE
575	SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20245709	\$ 8,379	SPED TUITION TO COLLABORATIVE
576	SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20245709	\$ 8,379	SPED TUITION TO COLLABORATIVE
577	SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20245709	\$ 8,379	SPED TUITION TO COLLABORATIVE
578	SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20245709	\$ 8,379	SPED TUITION TO COLLABORATIVE
579	SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20245710	\$ 8,379	SPED TUITION TO COLLABORATIVE
580	SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20245710	\$ 8,379	SPED TUITION TO COLLABORATIVE
581	SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20245710	\$ 8,379	SPED TUITION TO COLLABORATIVE
582	SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20245710	\$ 8,379	SPED TUITION TO COLLABORATIVE

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1	Revere Public Schools					
2	INVOICES FOR SCHOOL COMMITTEE APPROVAL					
3	May 21, 2024					
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5	VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
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583	SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20245710	\$ 12,569	SPED TUITION TO COLLABORATIVE
584	SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20245710	\$ 8,379	SPED TUITION TO COLLABORATIVE
585	SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20245710	\$ 8,379	SPED TUITION TO COLLABORATIVE
586	SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20245710	\$ 8,379	SPED TUITION TO COLLABORATIVE
587	SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20245710	\$ 8,379	SPED TUITION TO COLLABORATIVE
588	SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20245710	\$ 7,980	SPED TUITION TO COLLABORATIVE
589	SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20245710	\$ 8,379	SPED TUITION TO COLLABORATIVE
590	SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20245710	\$ 8,379	SPED TUITION TO COLLABORATIVE
591	SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20245710	\$ 8,379	SPED TUITION TO COLLABORATIVE
592	SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20245710	\$ 8,379	SPED TUITION TO COLLABORATIVE
593	SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20245710	\$ 8,379	SPED TUITION TO COLLABORATIVE
594	SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20245977	\$ 8,379	SPED TUITION TO COLLABORATIVE
595	SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20245710	\$ 8,379	SPED TUITION TO COLLABORATIVE
596	SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20245703	\$ 8,379	SPED TUITION TO COLLABORATIVE
597	SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20245703	\$ 8,379	SPED TUITION TO COLLABORATIVE
598	SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20245703	\$ 8,379	SPED TUITION TO COLLABORATIVE
599	SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20245703	\$ 8,379	SPED TUITION TO COLLABORATIVE
600	SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20245703	\$ 8,379	SPED TUITION TO COLLABORATIVE
601	SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20245701	\$ 7,770	SPED TUITION TO COLLABORATIVE
602	SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20245702	\$ 7,770	SPED TUITION TO COLLABORATIVE
603	SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20245702	\$ 7,770	SPED TUITION TO COLLABORATIVE
604	SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20245979	\$ 7,770	SPED TUITION TO COLLABORATIVE
605	SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20245710	\$ 7,980	SPED TUITION TO COLLABORATIVE
606	SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20246488	\$ 5,586	SPED TUITION TO COLLABORATIVE
607						

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1	Revere Public Schools					
2	INVOICES FOR SCHOOL COMMITTEE APPROVAL					
3	May 21, 2024					
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608	SPECIAL FUNDS					
609						
610	ENTERPRISE EQUIP	ESSER II	GRANT NONSALARY	20246010	\$ 45,999	BEACHMONT UNIT VENTILATION PROJECT
611	KIMBALL CO, RICHARD	ESSER II	GRANT NONSALARY	20236009	\$ 3,100	BEACHMONT SCHOOL-UNIT VENTILAT
612	KIMBALL CO, RICHARD	ESSER III	GRANT NONSALARY	20245502	\$ 1,696	GARFIELD EXTERIOR DOOR SYSTEM
613	FLINN SCIENTIFIC INC	TITLE I	GRANT NONSALARY	20246449	\$ 2,626	SUPPLIES AND MATERIALS
614	W B MASON COMPANY IN	TITLE I	GRANT NONSALARY	20246427	\$ 18	SUPPLIES AND MATERIALS
615	PITSCO INC	TITLE I	GRANT NONSALARY	20246430	\$ 529	SUPPLIES AND MATERIALS
616	SCHOOL SPECIALTY LLC	TITLE I	GRANT NONSALARY	20246439	\$ 1,662	SUPPLIES AND MATERIALS
617	YOUNG AUDIENCES OF	TITLE I	GRANT NONSALARY	20246378	\$ 1,230	EDUCATIONAL PERFORMANCE
618	INSTITUTE FOR MULTI-	TITLE I	GRANT NONSALARY	20246461	\$ 534	DECODABLE READERS
619	K-TOR LLC	TITLE I	GRANT NONSALARY	20246510	\$ 662	SUPPLIES AND MATERIALS
620	TEACHERGEEK, INC.	TITLE I	GRANT NONSALARY	20246511	\$ 6,328	SUPPLIES AND MATERIALS
621	I. MILLER PRECISION	TITLE I	GRANT NONSALARY	20246468	\$ 2,645	SUPPLIES AND MATERIALS
622	OCKERS COMPANY INC	TITLE I	GRANT NONSALARY	20246162	\$ 7,584	TOUCHVIEW INTERACTIVE PANELS
623	ZUMIX INC	TITLE I	GRANT NONSALARY	20246373	\$ 2,500	MUSIC EDUCATION PROVIDED BY ZUMIX
624	CENTER FOR THE	TITLE I	GRANT NONSALARY	20245582	\$ 7,800	PROFESSIONAL DEVELOPMENT
625	CENTER FOR THE	TITLE I	GRANT NONSALARY	20245582	\$ 7,800	PROFESSIONAL DEVELOPMENT
626	LEXIKEET LEARNING IN	TITLE I	GRANT NONSALARY	20246071	\$ 270	BILITERACY ASSESSMENTS
627	WASHINGTON, KERA	TITLE I	GRANT NONSALARY	20246376	\$ 5,000	EDUCATIONAL PERFORMANCE WORKSHOPS
628	APPLE COMPUTER	SPED TIMEX	GRANT NONSALARY	20246550	\$ 2,409	IPADS & APPS FOR CLASSROOM USE
629	APPLE COMPUTER	SPED TIMEX	GRANT NONSALARY	20246550	\$ 3,530	IPADS & APPS FOR CLASSROOM USE
630	SCHOOL SPECIALTY LLC	SPED TIMEX	GRANT NONSALARY	20246374	\$ 1,188	SUPPLIES AND MATERIALS
631	PEARSON	SPED TIMEX	GRANT NONSALARY	20246552	\$ 1,131	ASSESMENTS
632	BLW ENGINEERS INC	IVAQ	GRANT NONSALARY	20246286	\$ 2,000	DESIGNER SERVICES
633	KAPLAN SCHOOL SUPPLY	EARLY CHILDHOOD	REVOLVING NONSALARY	20246490	\$ 119	DIAPER DISPOSABLE REFILL BAGS