

Committee of the Whole Meeting Agenda
June 17, 2025

A Committee of the Whole meeting will be held on **Tuesday, June 17, 2025 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/reverschoolcommittee>

AGENDA:

1. Consent Calendar
 - Approval of Minutes
 - Warrants (Attached)
 - Financial Reports (None)
 - Food Service Financials (None)
 - Communications (None)
 - Enrollment Update (Attached)
 - Personnel Items (Attached)
 - New Hires
 - Retirements/ Resignations/ Terminations
 - Acceptance of Donations/ Gifts/Grants
 - American Library Association (ALA) Building Library Capacity Grant – RHS Library, \$5,000
 - School Field Trips (None)
2. Bus Arm Camera Monitoring/Enforcement
3. Any Other Business from the School Department Not Anticipated by the Chair (Late Communications)
4. Regular Meeting Agenda Items and Miscellaneous Items

Respectfully submitted,

Dianne K. Kelly, Ed.D
Superintendent of Schools

DK/tp

INVOICES FOR SCHOOL COMMITTEE APPROVAL

June 17, 2025 School Committee Meeting

VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
APPROPRIATED					
1 CLIFTONLARSONALLEN	ADMINISTRATION	SUPERINTENDENTS CONTRACT SERV	20255574	\$ 2,903	CONTRACTED SERVICE
2 CLIFTONLARSONALLEN	ADMINISTRATION	SUPERINTENDENTS CONTRACT SERV	20255574	\$ 4,520	CONTRACTED SERVICE
3 LIONBRIDGE TECHNOLOGI	ADMINISTRATION	SUPERINTENDENTS CONTRACT SERV	20255273	\$ 2,630	TELEPHONIC INTERPRETATION AND TRANSLATION SERVICES
4 T-MOBILE USA INC	ADMINISTRATION	SUPERINTENDENTS CONTRACT SERV	20255111	\$ 979	MOBILE PHONE SERVICES
5 T-MOBILE USA INC	ADMINISTRATION	SUPERINTENDENTS CONTRACT SERV	20255111	\$ 1,649	MOBILE PHONE SERVICES
6 W B MASON COMPANY IN	ADMINISTRATION	SUPERINTENDENTS SUPPLIES MATS	20256567	\$ 47	OFFICE SUPPLIES - SUPER'S OFFICE
7 W B MASON COMPANY IN	ADMINISTRATION	SUPERINTENDENTS SUPPLIES MATS	20256567	\$ 293	OFFICE SUPPLIES - SUPER'S OFFICE
8 W B MASON COMPANY IN	ADMINISTRATION	SUPERINTENDENTS SUPPLIES MATS	20256567	\$ 88	OFFICE SUPPLIES - SUPER'S OFFICE
9 W B MASON COMPANY IN	ADMINISTRATION	SUPERINTENDENTS SUPPLIES MATS	20256567	\$ 42	OFFICE SUPPLIES - SUPER'S OFFICE
10 W B MASON COMPANY IN	ADMINISTRATION	SUPERINTENDENTS SUPPLIES MATS	20256567	\$ 50	OFFICE SUPPLIES - SUPER'S OFFICE
11 JOURNAL TRANSCRIPT N	ADMINISTRATION	SUPERINTENDENTS OTHER COSTS	20255593	\$ 80	ADS & EVENTS-FY'25
12 REVERE POLICE DEPART	ADMINISTRATION	SUPERINTENDENTS OTHER COSTS		\$ 280	233543-INTERNICOLA
13 MASS ASSOC OF SCH SU	ADMINISTRATION	SUPERINTENDENTS OTHER COSTS	20256928	\$ 400	M.A.S.S. 2025 SPRING MEETING
14 WESTERN SURETY COMP	ADMINISTRATION	SUPERINTENDENTS OTHER COSTS		\$ 812	INSURANCE PREMIUM
15 W B MASON COMPANY IN	ADMINISTRATION	OTHER DISTRICT WIDE SUPPLIES	20256179	\$ 61	SUPPLIES - DISTRICT WIDE COPY CENTER
16 W B MASON COMPANY IN	ADMINISTRATION	OTHER DISTRICT WIDE SUPPLIES	20256080	\$ 93	PAPER - DISTRICT WIDE COPY CENTER
17 W B MASON COMPANY IN	ADMINISTRATION	OTHER DISTRICT WIDE SUPPLIES	20256179	\$ 4,126	SUPPLIES - DISTRICT WIDE COPY CENTER
18 W B MASON COMPANY IN	ADMINISTRATION	OTHER DISTRICT WIDE SUPPLIES	20256080	\$ 228	PAPER - DISTRICT WIDE COPY CENTER
19 W B MASON COMPANY IN	ADMINISTRATION	OTHER DISTRICT WIDE SUPPLIES	20256179	\$ 70	SUPPLIES - DISTRICT WIDE COPY CENTER
20 CAM OFFICE SERVICES	ADMINISTRATION	OTHER DISTRICT WIDE SUPPLIES	20255054	\$ 500	OFFICE SUPPLIES COPY CENTER
21 CAM OFFICE SERVICES	ADMINISTRATION	OTHER DISTRICT WIDE SUPPLIES	20255105	\$ 183	COPY MACHINE SUPPLIES
22 W B MASON COMPANY IN	ADMINISTRATION	OTHER DISTRICT WIDE COSTS	20256718	\$ 878	OFFICE SUPPLIES
23 W B MASON COMPANY IN	ADMINISTRATION	OTHER DISTRICT WIDE COSTS	20256718	\$ 5	OFFICE SUPPLIES
24 AMAZON.COM	ADMINISTRATION	OTHER DISTRICT WIDE COSTS	20256719	\$ 289	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
25 DS SERVICES OF AMERI	ADMINISTRATION	OTHER DISTRICT WIDE COSTS	20255132	\$ 17	WATER SERVICE
26 W B MASON COMPANY IN	ADMINISTRATION	BUSINESS FINANCE SUPPLIES MATS	20255052	\$ 796	OFFICE SUPPLIES
27 W B MASON COMPANY IN	ADMINISTRATION	BUSINESS FINANCE SUPPLIES MATS	20255052	\$ 3	OFFICE SUPPLIES
28 W B MASON COMPANY IN	ADMINISTRATION	BUSINESS FINANCE SUPPLIES MATS	20255052	\$ 252	OFFICE SUPPLIES
29 W B MASON COMPANY IN	ADMINISTRATION	BUSINESS FINANCE SUPPLIES MATS	20255052	\$ 104	OFFICE SUPPLIES
30 W B MASON COMPANY IN	ADMINISTRATION	BUSINESS FINANCE SUPPLIES MATS	20255052	\$ 6	OFFICE SUPPLIES
31 AMAZON.COM	ADMINISTRATION	BUSINESS FINANCE SUPPLIES MATS	20256853	\$ 779	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE

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VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
32 DS SERVICES OF AMERI	ADMINISTRATION	BUSINESS FINANCE SUPPLIES MATS	20255085	\$ 64	WATER FOR OFFICE
33 MASS ASSOC OF SCH BU	ADMINISTRATION	BUSINESS FINANCE OTHER COSTS	20256801	\$ 180	REGISTRATION
34 SCHOOL BUSINESS OFFICIAL	ADMINISTRATION	BUSINESS FINANCE OTHER COSTS		\$ 514	PROFESSIONAL DEVELOPMENT
35 CULTURAL VISTAS, INC	ADMINISTRATION	HUMAN RESOURCES OTHER COSTS	20256943	\$ 950	TALENT RETENTION SERVICES
36 CULTURAL VISTAS, INC	ADMINISTRATION	HUMAN RESOURCES OTHER COSTS	20256943	\$ 950	TALENT RETENTION SERVICES
37 CULTURAL VISTAS, INC	ADMINISTRATION	HUMAN RESOURCES OTHER COSTS	20256943	\$ 950	TALENT RETENTION SERVICES
38 CULTURAL VISTAS, INC	ADMINISTRATION	HUMAN RESOURCES OTHER COSTS	20256943	\$ 950	TALENT RETENTION SERVICES
39 AMERICAN ARBITRATION	ADMINISTRATION	LEGAL SERVICES		\$ 375	ARBITRATION LEGAL SERVICES
40 VALERIO DOMINELLO	ADMINISTRATION	LEGAL SERVICES	20255106	\$ 5,244	LEGAL SERVICES
41 DIVISION OF EMPLOYME	ADMINISTRATION	UNEMPLOYMENT		\$ 9,434	BILL OF REIMBURSABLE CHARGES
42 DIVISION OF EMPLOYME	ADMINISTRATION	UNEMPLOYMENT		\$ 9,938	BILL OF REIMBURSABLE CHARGES
43 CAM OFFICE SERVICES	BEACHMONT	INSTRUCTIONAL MATERIALS	20256815	\$ 1,557	RICOH CARTRIDGE TONER
44 ROCHESTER 100 INC	BEACHMONT	INSTRUCTIONAL MATERIALS	20256817	\$ 576	FOLDERS FOR STUDENT USE
45 AMAZON.COM	BEACHMONT	INSTRUCTIONAL MATERIALS	20256878	\$ 2,589	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
46 AMAZON.COM	BEACHMONT	INSTRUCTIONAL MATERIALS	20256879	\$ 831	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
47 AMAZON.COM	BEACHMONT	INSTRUCTIONAL MATERIALS	20256880	\$ 1,755	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
48 AMAZON.COM	BEACHMONT	INSTRUCTIONAL MATERIALS	20256818	\$ 185	CONSUMABLES FOR STUDENT USE
49 AMAZON.COM	BEACHMONT	INSTRUCTIONAL MATERIALS	20256712	\$ 9	CONSUMABLES FOR STUDENT USE
50 AMAZON.COM	BEACHMONT	INSTRUCTIONAL MATERIALS	20256712	\$ 384	CONSUMABLES FOR STUDENT USE
51 AMAZON.COM	BEACHMONT	INSTRUCTIONAL MATERIALS	20256878	\$ 266	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
52 AMAZON.COM	BEACHMONT	INSTRUCTIONAL MATERIALS	20256712	\$ 27	CONSUMABLES FOR STUDENT USE
53 POSITIVE PROMOTIONS	GARFIELD (E)	INSTRUCTIONAL MATERIALS	20256691	\$ 3,663	STAFF FLEECE
54 GOPHER SPORT	GARFIELD (E)	INSTRUCTIONAL MATERIALS	20256814	\$ 1,505	GYM SUPPLIES
55 ROCHESTER 100 INC	GARFIELD (E)	INSTRUCTIONAL MATERIALS	20256816	\$ 342	SCHOOL SUPPLIES
56 AMAZON.COM	GARFIELD (E)	INSTRUCTIONAL MATERIALS	20256571	\$ 767	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
57 AMAZON.COM	GARFIELD (E)	INSTRUCTIONAL MATERIALS	20256788	\$ 87	CONSUMABLES FOR STUDENT USE
58 AMAZON.COM	GARFIELD (E)	INSTRUCTIONAL MATERIALS	20256820	\$ 2,241	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
59 WIPEBOOK CORPORATION	GARFIELD (E)	INSTRUCTIONAL MATERIALS	20256831	\$ 237	REUSABLE CHARTS
60 REVERE SCHOOL LUNCH	LINCOLN	INSTRUCTIONAL MATERIALS	20256842	\$ 663	FOOD SERVICES FOR PARENT TEACHER CONFERENCES
61 AMAZON.COM	LINCOLN	INSTRUCTIONAL MATERIALS	20256854	\$ 395	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
62 AMAZON.COM	LINCOLN	INSTRUCTIONAL MATERIALS	20256854	\$ 570	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
63 AMAZON.COM	LINCOLN	INSTRUCTIONAL MATERIALS	20256761	\$ 1,532	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
64 RICOH USA INC	LINCOLN	INSTRUCTIONAL MATERIALS	20256827	\$ 4,624	COPIER LEASE AND MAINTENANCE

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VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
65 RICOH USA INC	LINCOLN	INSTRUCTIONAL MATERIALS	20256934	\$ 5,046	COPIER LEASE AND MAINTENANCE
66 RICOH USA INC	LINCOLN	INSTRUCTIONAL MATERIALS	20256935	\$ 3,461	COPIER LEASE AND MAINTENANCE
67 CAM OFFICE SERVICES	HILL	INSTRUCTIONAL MATERIALS	20256784	\$ 1,324	COPY MACHINE SUPPLIES
68 AMAZON.COM	HILL	INSTRUCTIONAL MATERIALS	20256821	\$ 487	INSTRUCTIONAL MATERIAL/EQUIPMENT (NOT BOOKS/CONSUM
69 AMAZON.COM	PAUL REVERE	INSTRUCTIONAL MATERIALS	20256876	\$ 708	BOOKS
70 AMAZON.COM	PAUL REVERE	INSTRUCTIONAL MATERIALS	20256877	\$ 311	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
71 AMAZON.COM	PAUL REVERE	INSTRUCTIONAL MATERIALS	20256887	\$ 311	CONSUMABLES FOR STUDENT USE
72 AMAZON.COM	PAUL REVERE	INSTRUCTIONAL MATERIALS	20256727	\$ 160	CONSUMABLES FOR STUDENT USE
73 VIRCO INC	PAUL REVERE	INSTRUCTIONAL MATERIALS	20256576	\$ 3,938	DESKS FOR CLASSROOM
74 LOCAL SHIRT COMPANY	PAUL REVERE	INSTRUCTIONAL MATERIALS	20256942	\$ 169	STAFF LANYARDS
75 WHIIP COPY PRODUCTS	PAUL REVERE	INSTRUCTIONAL MATERIALS	20256670	\$ 660	LAMINATING FILM & TONER
76 SCHOLASTIC INC	WHELAN	INSTRUCTIONAL MATERIALS	20256953	\$ 92	CLASSROOM MAGAZINES
77 W B MASON COMPANY IN	WHELAN	INSTRUCTIONAL MATERIALS	20256886	\$ 1,535	COPY PAPER
78 CAM OFFICE SERVICES	WHELAN	INSTRUCTIONAL MATERIALS	20256851	\$ 1,598	COPY MACHINES SUPPLIES
79 AMAZON.COM	WHELAN	INSTRUCTIONAL MATERIALS	20256760	\$ 929	CONSUMABLES FOR STUDENT USE
80 AMAZON.COM	WHELAN	INSTRUCTIONAL MATERIALS	20256807	\$ 104	CONSUMABLES FOR STUDENT USE
81 AMAZON.COM	WHELAN	INSTRUCTIONAL MATERIALS	20256807	\$ 1,121	CONSUMABLES FOR STUDENT USE
82 AMAZON.COM	WHELAN	INSTRUCTIONAL MATERIALS	20256760	\$ 966	CONSUMABLES FOR STUDENT USE
83 AMAZON.COM	WHELAN	INSTRUCTIONAL MATERIALS	20256881	\$ 923	CONSUMABLES FOR STUDENT USE
84 AMAZON.COM	WHELAN	INSTRUCTIONAL MATERIALS	20256757	\$ 1,001	INSTRUCTIONAL MATERIAL/EQUIPMENT (NOT BOOKS/CONSUM
85 NEASC	REVERE HIGH	INSTRUCTIONAL MATERIALS	20256893	\$ 5,255	ACCREDITATION VISIT
86 REVERE SCHOOL LUNCH	REVERE HIGH	INSTRUCTIONAL MATERIALS	20255598	\$ 861	BREAKFAST & LUNCH FOR PROFESSIONAL DEV. & MEETINGS
87 REVERE SCHOOL LUNCH	REVERE HIGH	INSTRUCTIONAL MATERIALS	20255598	\$ 125	BREAKFAST & LUNCH FOR PROFESSIONAL DEV. & MEETINGS
88 DICK BLICK COMPANY	REVERE HIGH	INSTRUCTIONAL MATERIALS	20256802	\$ 2,727	ART MATERIAL
89 DICK BLICK COMPANY	REVERE HIGH	INSTRUCTIONAL MATERIALS	20256802	\$ 113	ART MATERIAL
90 NATIONAL ASSOC OF SE	REVERE HIGH	INSTRUCTIONAL MATERIALS	20256896	\$ 1,650	NHS CORDS AND TASSELS
91 W B MASON COMPANY IN	REVERE HIGH	INSTRUCTIONAL MATERIALS	20255445	\$ 449	OFFICE SUPPLIES
92 AMAZON.COM	REVERE HIGH	INSTRUCTIONAL MATERIALS	20256869	\$ 3,260	BOOKS
93 AMAZON.COM	REVERE HIGH	INSTRUCTIONAL MATERIALS	20256662	\$ 120	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
94 AMAZON.COM	REVERE HIGH	INSTRUCTIONAL MATERIALS	20256759	\$ 8	CONSUMABLES FOR STUDENT USE
95 AMAZON.COM	REVERE HIGH	INSTRUCTIONAL MATERIALS	20256759	\$ 491	CONSUMABLES FOR STUDENT USE
96 AMAZON.COM	REVERE HIGH	INSTRUCTIONAL MATERIALS	20256869	\$ 920	BOOKS
97 AMAZON.COM	REVERE HIGH	INSTRUCTIONAL MATERIALS	20256819	\$ 198	INSTRUCTIONAL MATERIAL/EQUIPMENT (NOT BOOKS/CONSUM

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98 WILLIAMS PIANO SHOP	REVERE HIGH	INSTRUCTIONAL MATERIALS	20256621	\$ 680	PIANO TUNING AT REVERE HIGH SCHOOL
99 OCKERS COMPANY INC	REVERE HIGH	INSTRUCTIONAL MATERIALS	20256574	\$ 900	ONSITE SERVICE
100 JOSTENS INC	CITY LAB	INSTRUCTIONAL MATERIALS	20256615	\$ 65	DIPLOMAS AND COVERS
101 W B MASON COMPANY IN	CITY LAB	INSTRUCTIONAL MATERIALS	20255124	\$ 18	COPY PAPER
102 DS SERVICES OF AMERI	CITY LAB	INSTRUCTIONAL MATERIALS	20255133	\$ 60	WATER BOTTLES REFILL FOR DISPENSER
103 REVERE SCHOOL LUNCH	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20255990	\$ 111	COOKING AND CULINARY TRAINING
104 BSN SPORTS	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20256723	\$ 885	UNIFIED SPORTS JACKETS
105 W B MASON COMPANY IN	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20255173	\$ 661	OFFICE SUPPLIES
106 W B MASON COMPANY IN	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20255173	\$ 24	OFFICE SUPPLIES
107 MCKESSON MEDICAL	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20255175	\$ 987	INCONTINENCE CARE SUPPLIES
108 MCKESSON MEDICAL	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20255175	\$ 406	INCONTINENCE CARE SUPPLIES
109 LEGO EDUCATION-NORTH	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20256641	\$ 800	ROBOTICS MATERIAL KITS
110 SCHOOL SPECIALTY LLC	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20256606	\$ 1,295	UNIFIED SPORTS EQUIPMENT
111 SHORE EDUCATIONAL CO	SPECIAL ED	SPED 504 SERVICES	20255963	\$ 315	EVALUATIONS
112 SHORE EDUCATIONAL CO	SPECIAL ED	SPED 504 SERVICES	20255963	\$ 490	EVALUATIONS
113 SHORE EDUCATIONAL CO	SPECIAL ED	SPED 504 SERVICES	20255963	\$ 490	EVALUATIONS
114 SHORE EDUCATIONAL CO	SPECIAL ED	SPED 504 SERVICES	20255963	\$ 350	EVALUATIONS
115 SHORE EDUCATIONAL CO	SPECIAL ED	SPED 504 SERVICES	20255964	\$ 605	HOME TRAINING AND TRANSLATION SERVICES
116 COTTING SCHOOL INC	SPECIAL ED	SPED 504 SERVICES	20255331	\$ 1,600	SPED SERVICES
117 EASTER SEALS MASS IN	SPECIAL ED	SPED 504 SERVICES	20255490	\$ 6,906	REHABILITATION THERAPY SERVICES
118 CLARKE SCHOOL FOR TH	SPECIAL ED	SPED 504 SERVICES	20255970	\$ 956	EDUCATIONAL SERVICES
119 CLARKE SCHOOL FOR TH	SPECIAL ED	SPED 504 SERVICES	20255970	\$ 956	EDUCATIONAL SERVICES
120 CLARKE SCHOOL FOR TH	SPECIAL ED	SPED 504 SERVICES	20255970	\$ 375	EDUCATIONAL SERVICES
121 CLARKE SCHOOL FOR TH	SPECIAL ED	SPED 504 SERVICES	20256135	\$ 788	EDUCATIONAL SERVICES
122 CLARKE SCHOOL FOR TH	SPECIAL ED	SPED 504 SERVICES	20255970	\$ 566	EDUCATIONAL SERVICES
123 CLARKE SCHOOL FOR TH	SPECIAL ED	SPED 504 SERVICES	20255970	\$ 566	EDUCATIONAL SERVICES
124 CLARKE SCHOOL FOR TH	SPECIAL ED	SPED 504 SERVICES	20255970	\$ 375	EDUCATIONAL SERVICES
125 CLARKE SCHOOL FOR TH	SPECIAL ED	SPED 504 SERVICES	20255970	\$ 457	EDUCATIONAL SERVICES
126 CLARKE SCHOOL FOR TH	SPECIAL ED	SPED 504 SERVICES	20255970	\$ 457	EDUCATIONAL SERVICES
127 CLARKE SCHOOL FOR TH	SPECIAL ED	SPED 504 SERVICES	20256135	\$ 806	EDUCATIONAL SERVICES
128 CLARKE SCHOOL FOR TH	SPECIAL ED	SPED 504 SERVICES	20255970	\$ 956	EDUCATIONAL SERVICES
129 CLARKE SCHOOL FOR TH	SPECIAL ED	SPED 504 SERVICES	20255970	\$ 566	EDUCATIONAL SERVICES
130 CLARKE SCHOOL FOR TH	SPECIAL ED	SPED 504 SERVICES	20255970	\$ 457	EDUCATIONAL SERVICES

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131 LAMBROPOULOS KATHERI	SPECIAL ED	SPED 504 SERVICES	20255286	\$ 1,900	STUDENT EVALUATIONS
132 LAMBROPOULOS KATHERI	SPECIAL ED	SPED 504 SERVICES	20255286	\$ 1,900	STUDENT EVALUATIONS
133 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256636	\$ 1,584	TUTORING
134 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256636	\$ 2,304	TUTORING
135 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256525	\$ 2,448	TUTORING
136 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256525	\$ 2,160	TUTORING
137 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256636	\$ 2,304	TUTORING
138 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256636	\$ 2,160	TUTORING
139 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256525	\$ 1,080	TUTORING
140 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256525	\$ 2,160	TUTORING
141 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256636	\$ 2,448	TUTORING
142 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256525	\$ 2,448	TUTORING
143 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256525	\$ 2,448	TUTORING
144 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256636	\$ 2,448	TUTORING
145 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256525	\$ 2,304	TUTORING
146 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256636	\$ 1,206	TUTORING
147 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256525	\$ 2,664	TUTORING
148 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256525	\$ 2,016	TUTORING
149 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256525	\$ 2,520	TUTORING
150 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256525	\$ 1,440	TUTORING
151 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256525	\$ 1,008	TUTORING
152 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256636	\$ 2,016	TUTORING
153 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256525	\$ 2,448	TUTORING
154 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256636	\$ 2,448	TUTORING
155 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256636	\$ 360	TUTORING
156 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256636	\$ 2,448	TUTORING
157 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256525	\$ 2,448	TUTORING
158 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256525	\$ 120	TUTORING
159 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256525	\$ 1,347	TUTORING
160 VALERIO DOMINELLO	SPECIAL ED	SPED 504 SERVICES	20255112	\$ 3,612	LEGAL SERVICES
161 COMMONWEALTH CLINICA	SPECIAL ED	SPED 504 SERVICES	20255492	\$ 12,495	NURSING SERVICES
162 COMMONWEALTH CLINICA	SPECIAL ED	SPED 504 SERVICES	20255492	\$ 2,940	NURSING SERVICES
163 INTERPRETERS ASSOCIA	SPECIAL ED	SPED 504 SERVICES	20255491	\$ 2,532	TRANSLATION & INTERPRETATION SERVICES

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164 INTERPRETERS ASSOCIA	SPECIAL ED	SPED 504 SERVICES	20255491	\$ 956	TRANSLATION & INTERPRETATION SERVICES
165 INTERPRETERS ASSOCIA	SPECIAL ED	SPED 504 SERVICES	20255491	\$ 1,810	TRANSLATION & INTERPRETATION SERVICES
166 BRIDGING INDEPENDENT	SPECIAL ED	SPED 504 SERVICES	20255285	\$ 780	BEHAVIOR SERVICES
167 BRIDGING INDEPENDENT	SPECIAL ED	SPED 504 SERVICES	20255285	\$ 780	BEHAVIOR SERVICES
168 BRIDGING INDEPENDENT	SPECIAL ED	SPED 504 SERVICES	20255285	\$ 1,170	BEHAVIOR SERVICES
169 BRIDGING INDEPENDENT	SPECIAL ED	SPED 504 SERVICES	20255285	\$ 650	BEHAVIOR SERVICES
170 BRIDGING INDEPENDENT	SPECIAL ED	SPED 504 SERVICES	20255285	\$ 130	BEHAVIOR SERVICES
171 ACM STAFFING LLC	SPECIAL ED	SPED 504 SERVICES	20255858	\$ 8,940	STAFFING FOR SPECIAL EDUCATION TEACHER
172 ACM STAFFING LLC	SPECIAL ED	SPED 504 SERVICES	20256143	\$ 8,374	STAFFING FOR SPEECH THERAPIST
173 ACM STAFFING LLC	SPECIAL ED	SPED 504 SERVICES	20256023	\$ 7,200	MULTILINGUAL SPEECH THERAPY, PSYCH AND OCCUPATIONA
174 ANTHROMED LLC	SPECIAL ED	SPED 504 SERVICES	20255848	\$ 3,514	SPECIALTY SERVICES FOR SPEECH LANGUAGE PATHOLOGIST
175 ANTHROMED LLC	SPECIAL ED	SPED 504 SERVICES	20255848	\$ 3,514	SPECIALTY SERVICES FOR SPEECH LANGUAGE PATHOLOGIST
176 ANTHROMED LLC	SPECIAL ED	SPED 504 SERVICES	20255848	\$ 3,514	SPECIALTY SERVICES FOR SPEECH LANGUAGE PATHOLOGIST
177 PHAXIS HEALTH	SPECIAL ED	SPED 504 SERVICES	20256026	\$ 2,531	AGENCY STAFFING FOR SPEECH LANGUAGE PATHOLOGY ASSI
178 PHAXIS HEALTH	SPECIAL ED	SPED 504 SERVICES	20256150	\$ 3,468	STAFFING FOR SPECIAL EDUCATION TEACHER
179 PHAXIS HEALTH	SPECIAL ED	SPED 504 SERVICES	20256026	\$ 2,531	AGENCY STAFFING FOR SPEECH LANGUAGE PATHOLOGY ASSI
180 PHAXIS HEALTH	SPECIAL ED	SPED 504 SERVICES	20256150	\$ 3,563	STAFFING FOR SPECIAL EDUCATION TEACHER
181 PHAXIS HEALTH	SPECIAL ED	SPED 504 SERVICES	20256026	\$ 2,531	AGENCY STAFFING FOR SPEECH LANGUAGE PATHOLOGY ASSI
182 PHAXIS HEALTH	SPECIAL ED	SPED 504 SERVICES	20256150	\$ 3,563	STAFFING FOR SPECIAL EDUCATION TEACHER
183 GLOBAL ASSESSMENTS	SPECIAL ED	PSYCHOLOGICAL EVALUATIONS	20256152	\$ 32,456	PSYCHOLOGICAL EVALUATIONS
184 W B MASON COMPANY IN	DISTRICT WIDE	SEI NON SALARY COSTS	20256866	\$ 304	OFFICE SUPPLIES
185 AMAZON.COM	DISTRICT WIDE	SEI NON SALARY COSTS	20256785	\$ 548	BOOKS
186 DICK BLICK COMPANY	DISTRICT WIDE	FINE ARTS NON SALARY COSTS	20256689	\$ 39	ART SUPPLIES
187 AMAZON.COM	DISTRICT WIDE	FINE ARTS NON SALARY COSTS	20256789	\$ 711	CONSUMABLES FOR STUDENT USE
188 AMAZON.COM	DISTRICT WIDE	FINE ARTS NON SALARY COSTS	20256790	\$ 459	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
189 AMAZON.COM	DISTRICT WIDE	FINE ARTS NON SALARY COSTS	20256790	\$ 164	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
190 MTI ENTERPRISES INC	DISTRICT WIDE	FINE ARTS NON SALARY COSTS	20256826	\$ 740	ROYALTY LICENSE AND SCRIPT SHOWKIT
191 SOFISTECH INC	DISTRICT WIDE	FINE ARTS NON SALARY COSTS	20256828	\$ 885	T-SHIRTS & HOODIES - REVERE HS JAZZ EMSEMBLE CAST
192 SCHOOL SPECIALTY LLC	DISTRICT WIDE	FINE ARTS NON SALARY COSTS	20256830	\$ 371	ART SUPPLIES FOR TEACHERS IN THE DISTRICT
193 CONCORD THEATRICALS	DISTRICT WIDE	FINE ARTS NON SALARY COSTS	20256862	\$ 875	PERFORMANCE FEE /RENTAL FEE
194 WILLIAMS, KELLY, DIR	DISTRICT WIDE	FINE ARTS NON SALARY COSTS		\$ 177	PETTY CASH REIMBURSEMENT
195 WILLIAMS, KELLY, DIR	DISTRICT WIDE	FINE ARTS NON SALARY COSTS		\$ 291	PETTY CASH REIMBURSEMENT
196 WYNSTRA, CAROLE B	DISTRICT WIDE	FINE ARTS NON SALARY COSTS	20255656	\$ 400	PROFESSIONAL DEVELOPMENT FOR ART TEACHERS

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VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
197 CAPE COD CENTER FOR	DISTRICT WIDE	FINE ARTS NON SALARY COSTS	20256799	\$ 100	PROPS FOR GREASE
198 W B MASON COMPANY IN	DISTRICT WIDE	SCIENCE NON SALARY COSTS	20256898	\$ 43	OFFICE SUPPLIES
199 BARNES & NOBLE	DISTRICT WIDE	HUMANATIES NON SALARY COSTS	20256751	\$ 192	BOOKS
200 BARNES & NOBLE	DISTRICT WIDE	HUMANATIES NON SALARY COSTS	20256751	\$ 160	BOOKS
201 W B MASON COMPANY IN	DISTRICT WIDE	HUMANATIES NON SALARY COSTS	20256725	\$ 67	SUPPLIES FOR WRITING CENTER
202 W B MASON COMPANY IN	DISTRICT WIDE	HUMANATIES NON SALARY COSTS	20256805	\$ 435	SUPPLIES
203 W B MASON COMPANY IN	DISTRICT WIDE	HUMANATIES NON SALARY COSTS	20256899	\$ 39	SUPPLIES
204 AMAZON.COM	DISTRICT WIDE	HUMANATIES NON SALARY COSTS	20256856	\$ 27	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
205 AMAZON.COM	DISTRICT WIDE	HUMANATIES NON SALARY COSTS	20256756	\$ 346	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
206 RIBAS ASSOC & PUBLIC	DISTRICT WIDE	PROFESSIONAL DEVELOPMENT SERV	20256932	\$ 86	PROFESSIONAL DEVELOPMENT
207 RIBAS ASSOC & PUBLIC	DISTRICT WIDE	PROFESSIONAL DEVELOPMENT SERV	20256414	\$ 2,400	PROFESSIONAL DEVELOPMENT
208 NORTH SHORE COMMUNIT	DISTRICT WIDE	INSTRUCTIONAL SERVICES	20256019	\$ 43,500	GATEWAY TO COLLEGE PROGRAM
209 THE HOME FOR LITTLE	DISTRICT WIDE	INSTRUCTIONAL SERVICES	20255846	\$ 4,000	IN-SCHOOL COUNSELING SERVICES
210 TAFT SCHOOL	DISTRICT WIDE	INSTRUCTIONAL MATERIALS	20256964	\$ 800	AP WORKSHOP (REMOTE)
211 REV ROBOTICS LLC	DISTRICT WIDE	INSTRUCTIONAL MATERIALS	20256908	\$ 2,844	ROBOTIC MATERIALS
212 CENTER FOR THE	DISTRICT WIDE	INSTRUCTIONAL MATERIALS	20256797	\$ 1,485	CONSUMABLES FOR GRADES K-5
213 CENTER FOR THE	DISTRICT WIDE	INSTRUCTIONAL MATERIALS	20256770	\$ 10,665	CONSUMABLES FOR GRADES K-5
214 CENTER FOR THE	DISTRICT WIDE	INSTRUCTIONAL MATERIALS	20256769	\$ 10,499	CONSUMABLES FOR GRADES K-5
215 CENTER FOR THE	DISTRICT WIDE	INSTRUCTIONAL MATERIALS	20256771	\$ 17,368	CONSUMABLES FOR GRADES K-5
216 CENTER FOR THE	DISTRICT WIDE	INSTRUCTIONAL MATERIALS	20256773	\$ 16,255	CONSUMABLES FOR GRADES K-5
217 CENTER FOR THE	DISTRICT WIDE	INSTRUCTIONAL MATERIALS	20256772	\$ 13,858	CONSUMABLES FOR GRADES K-5
218 TEAM 4909 INC.	DISTRICT WIDE	INSTRUCTIONAL MATERIALS	20256913	\$ 1,070	SHIPPING ROBOT FOR COMPETITION
219 GRAINGER	DISTRICT WIDE	CLASSROOM INSTR TECHNOLOGY	20256742	\$ 1,439	WIRE GUARD
220 FERRARA, JONATHAN	DISTRICT WIDE	CLASSROOM INSTR TECHNOLOGY		\$ 450	NON TRAVEL REIMBURSEMENT
221 COLLEGE BOARD	DISTRICT WIDE	GUIDANCE NON SALARY COSTS	20256955	\$ 800	MEMBERSHIP
222 COLLEGE BOARD	DISTRICT WIDE	GUIDANCE NON SALARY COSTS	20256923	\$ 4,047	SAT EXAM
223 W B MASON COMPANY IN	DISTRICT WIDE	GUIDANCE NON SALARY COSTS	20256726	\$ 868	OFFICE SUPPLIES
224 W B MASON COMPANY IN	DISTRICT WIDE	GUIDANCE NON SALARY COSTS	20256804	\$ 100	CHAIR
225 W B MASON COMPANY IN	DISTRICT WIDE	GUIDANCE NON SALARY COSTS	20256726	\$ 125	OFFICE SUPPLIES
226 W B MASON COMPANY IN	DISTRICT WIDE	GUIDANCE NON SALARY COSTS	20256726	\$ 66	OFFICE SUPPLIES
227 REVERE SPORTING GDS,	RUMNEY MARSH	INSTRUCTIONAL MATERIALS	20256926	\$ 1,340	RMA WEAR FOR STAFF
228 REVERE SPORTING GDS,	RUMNEY MARSH	INSTRUCTIONAL MATERIALS	20256883	\$ 1,215	STAFF FIELD DAY TSHIRTS
229 RETROFIT INC	RUMNEY MARSH	INSTRUCTIONAL MATERIALS	20256752	\$ 647	PRINTERS

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VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
230 W B MASON COMPANY IN	RUMNEY MARSH	INSTRUCTIONAL MATERIALS	20256709	\$ 1,228	COPY PAPER
231 W B MASON COMPANY IN	RUMNEY MARSH	INSTRUCTIONAL MATERIALS	20256709	\$ 1,842	COPY PAPER
232 CAM OFFICE SERVICES	RUMNEY MARSH	INSTRUCTIONAL MATERIALS	20256806	\$ 251	PRINTER SUPPLIES
233 AMAZON.COM	RUMNEY MARSH	INSTRUCTIONAL MATERIALS	20256902	\$ 312	BOOKS
234 AMAZON.COM	RUMNEY MARSH	INSTRUCTIONAL MATERIALS	20256902	\$ 56	BOOKS
235 REVERE SPORTING GDS,	GARFIELD (M)	INSTRUCTIONAL MATERIALS	20256865	\$ 1,600	TEACHER GIFTS
236 AMAZON.COM	GARFIELD (M)	INSTRUCTIONAL MATERIALS	20256758	\$ 542	CONSUMABLES FOR STUDENT USE
237 AMAZON.COM	GARFIELD (M)	INSTRUCTIONAL MATERIALS	20256714	\$ 16	CONSUMABLES FOR STUDENT USE
238 AMAZON.COM	GARFIELD (M)	INSTRUCTIONAL MATERIALS	20256714	\$ 905	CONSUMABLES FOR STUDENT USE
239 AMAZON.COM	GARFIELD (M)	INSTRUCTIONAL MATERIALS	20256758	\$ 28	CONSUMABLES FOR STUDENT USE
240 ACCURATE LABEL DES	GARFIELD (M)	INSTRUCTIONAL MATERIALS	20256762	\$ 600	TEMPORARY & VISITOR LABELS
241 REVERE SPORTING GDS,	SUSAN B. ANTHONY	INSTRUCTIONAL MATERIALS	20256864	\$ 2,228	COFFEE MUG
242 W B MASON COMPANY IN	SUSAN B. ANTHONY	INSTRUCTIONAL MATERIALS	20256843	\$ 3,070	COPY PAPER
243 AMAZON.COM	SUSAN B. ANTHONY	INSTRUCTIONAL MATERIALS	20256906	\$ 800	INSTRUCTIONAL MATERIAL/EQUIPMENT (NOT BOOKS/CONSUM
244 AMAZON.COM	SUSAN B. ANTHONY	INSTRUCTIONAL MATERIALS	20256787	\$ 364	CONSUMABLES FOR STUDENT USE
245 STRACHMAN, PAMELA	SUSAN B. ANTHONY	INSTRUCTIONAL MATERIALS	20256848	\$ 675	BAND CONCERT
246 MALDEN TRANS INC	SUPPORT SERVICES	REGULAR TRANSPORTATION	20256435	\$ 2,772	TRANSPORTATION - FIELD TRIPS
247 MALDEN TRANS INC	SUPPORT SERVICES	REGULAR TRANSPORTATION	20256435	\$ 2,021	TRANSPORTATION - FIELD TRIPS
248 HEALEY BUS INC	SUPPORT SERVICES	REGULAR TRANSPORTATION	20255844	\$ 9,900	REGULAR TRANSPORTATION INSIDE
249 HEALEY BUS INC	SUPPORT SERVICES	REGULAR TRANSPORTATION	20255180	\$ 17,600	TRANSPORT. SPORTING EVENTS/FIELD TRIPS/LATE RUNS
250 MALDEN TRANS INC	SUPPORT SERVICES	SPED INSIDE TRANSPORTATION	20255570	\$ 8,505	SPED TRANSPORTATION INSIDE THE DISTRICT
251 MALDEN TRANS INC	SUPPORT SERVICES	SPED INSIDE TRANSPORTATION	20255570	\$ 6,885	SPED TRANSPORTATION INSIDE THE DISTRICT
252 NORTH READING LYNNF	SUPPORT SERVICES	SPED INSIDE TRANSPORTATION	20255908	\$ 10,378	TRANSPORTATION - SPED INSIDE
253 JANVIER TRANSPORT	SUPPORT SERVICES	SPED INSIDE TRANSPORTATION	20255395	\$ 26,460	SPED TRANSPORTATION INSIDE THE DISTRICT
254 JANVIER TRANSPORT	SUPPORT SERVICES	SPED INSIDE TRANSPORTATION	20255395	\$ 21,420	SPED TRANSPORTATION INSIDE THE DISTRICT
255 JASLY TRANSPORTATION	SUPPORT SERVICES	SPED INSIDE TRANSPORTATION	20255589	\$ 7,350	SPED TRANSPORTATION INSIDE THE DISTRICT
256 JASLY TRANSPORTATION	SUPPORT SERVICES	SPED INSIDE TRANSPORTATION	20255589	\$ 7,350	SPED TRANSPORTATION INSIDE THE DISTRICT
257 JASLY TRANSPORTATION	SUPPORT SERVICES	SPED INSIDE TRANSPORTATION	20255974	\$ 7,350	SPED TRANSPORTATION INSIDE THE DISTRICT
258 STANLEY, SABRINA	SUPPORT SERVICES	SPED INSIDE TRANSPORTATION	20255213	\$ 300	PARENT TRANSPORTATION INSIDE THE DISTRICT
259 TELSON, CHRIS O.	SUPPORT SERVICES	SPED INSIDE TRANSPORTATION	20256454	\$ 5,565	SPED HOMELESS TRANSPORTATION INSIDE THE DISTRICT
260 TELSON, CHRIS O.	SUPPORT SERVICES	SPED INSIDE TRANSPORTATION	20256454	\$ 4,505	SPED HOMELESS TRANSPORTATION INSIDE THE DISTRICT
261 TELSON, CHRIS O.	SUPPORT SERVICES	SPED INSIDE TRANSPORTATION	20256681	\$ 1,870	SPED HOMELESS TRANSPORTATION -LIVING INSIDE OF REV
262 BETHUNE, JERMAINE	SUPPORT SERVICES	SPED INSIDE TRANSPORTATION	20256875	\$ 280	PARENT TRANSPORTATION INSIDE THE DISTRICT

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VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
263 MALDEN TRANS INC	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255261	\$ 9,000	SPED TRANSPORTATION OUTSIDE THE DISTRICT
264 MALDEN TRANS INC	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255404	\$ 9,135	SPED TRANSPORTATION OUTSIDE THE DISTRICT
265 MALDEN TRANS INC	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255404	\$ 7,395	SPED TRANSPORTATION OUTSIDE THE DISTRICT
266 MALDEN TRANS INC	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255261	\$ 7,200	SPED TRANSPORTATION OUTSIDE THE DISTRICT
267 ACTION AMBULANCE	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255183	\$ 8,000	SPED TRANSPORTATION OUTSIDE THE DISTRICT
268 MCJ TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255967	\$ 4,725	SPED TRANSPORTATION OUTSIDE THE DISTRICT
269 MCJ TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255967	\$ 3,825	SPED TRANSPORTATION OUTSIDE THE DISTRICT
270 NORTH READING LYNNF	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20256349	\$ 1,466	SPED TRANSPORTATION OUTSIDE THE DISTRICT
271 JANAH BOUCHRA	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255262	\$ 2,550	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
272 TLP TRANSPORTATION I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255182	\$ 9,775	SPED TRANSPORTATION OUTSIDE THE DISTRICT
273 TLP TRANSPORTATION I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255182	\$ 12,075	SPED TRANSPORTATION OUTSIDE THE DISTRICT
274 TLP TRANSPORTATION I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20256429	\$ 825	SPED TRANSPORTATION OUTSIDE THE DISTRICT
275 TLP TRANSPORTATION I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255797	\$ 2,210	SPED HOMELESS TRANSPORTATION LIVING OUTSIDE THE DI
276 TLP TRANSPORTATION I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255797	\$ 2,730	SPED HOMELESS TRANSPORTATION LIVING OUTSIDE THE DI
277 TLP TRANSPORTATION I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255393	\$ 5,525	SPED TRANSPORTATION OUTSIDE THE DISTRICT
278 TLP TRANSPORTATION I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255393	\$ 6,825	SPED TRANSPORTATION OUTSIDE THE DISTRICT
279 TLP TRANSPORTATION I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20256429	\$ 975	SPED TRANSPORTATION OUTSIDE THE DISTRICT
280 TLP TRANSPORTATION I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255403	\$ 10,625	SPED TRANSPORTATION OUTSIDE THE DISTRICT
281 TLP TRANSPORTATION I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255403	\$ 12,500	SPED TRANSPORTATION OUTSIDE THE DISTRICT
282 TLP TRANSPORTATION I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255265	\$ 7,650	SPED TRANSPORTATION OUTSIDE THE DISTRICT
283 TLP TRANSPORTATION I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255265	\$ 9,450	SPED TRANSPORTATION OUTSIDE THE DISTRICT
284 TLP TRANSPORTATION I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255265	\$ 7,650	SPED TRANSPORTATION OUTSIDE THE DISTRICT
285 TLP TRANSPORTATION I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255265	\$ 9,450	SPED TRANSPORTATION OUTSIDE THE DISTRICT
286 TLP TRANSPORTATION I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255798	\$ 7,650	SPED TRANSPORTATION OUTSIDE THE DISTRICT
287 TLP TRANSPORTATION I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255798	\$ 9,450	SPED TRANSPORTATION OUTSIDE THE DISTRICT
288 NICKS LUXURY TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255277	\$ 7,300	SPED TRANSPORTATION OUTSIDE THE DISTRICT
289 NICKS LUXURY TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255475	\$ 7,900	SPED TRANSPORTATION OUTSIDE THE DISTRICT
290 NICKS LUXURY TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255342	\$ 8,295	SPED TRANSPORTATION OUTSIDE THE DISTRICT
291 NICKS LUXURY TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255279	\$ 7,300	SPED TRANSPORTATION OUTSIDE THE DISTRICT
292 NICKS LUXURY TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255480	\$ 7,875	SPED TRANSPORTATION OUTSIDE THE DISTRICT
293 NICKS LUXURY TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255978	\$ 7,300	SPED TRANSPORTATION OUTSIDE THE DISTRICT
294 NICKS LUXURY TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20256469	\$ 7,500	SPED TRANSPORTATION OUTSIDE THE DISTRICT
295 JANVIER TRANSPORT	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255690	\$ 8,085	SPED TRANSPORTATION OUTSIDE THE DISTRICT

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296 JANVIER TRANSPORT	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20256146	\$ 6,279	SPED TRANSPORTATION OUTSIDE THE DISTRICT
297 JANVIER TRANSPORT	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255188	\$ 8,500	SPED TRANSPORTATION OUTSIDE THE DISTRICT
298 JANVIER TRANSPORT	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20256458	\$ 6,750	SPED TRANSPORTATION OUTSIDE THE DISTRICT
299 JANVIER TRANSPORT	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255679	\$ 6,279	SPED TRANSPORTATION OUTSIDE THE DISTRICT
300 JANVIER TRANSPORT	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255187	\$ 11,025	SPED TRANSPORTATION OUTSIDE THE DISTRICT
301 JANVIER TRANSPORT	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255690	\$ 770	SPED TRANSPORTATION OUTSIDE THE DISTRICT
302 JANVIER TRANSPORT	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20256146	\$ 4,784	SPED TRANSPORTATION OUTSIDE THE DISTRICT
303 JANVIER TRANSPORT	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255188	\$ 6,800	SPED TRANSPORTATION OUTSIDE THE DISTRICT
304 JANVIER TRANSPORT	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255679	\$ 4,784	SPED TRANSPORTATION OUTSIDE THE DISTRICT
305 JANVIER TRANSPORT	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255187	\$ 8,400	SPED TRANSPORTATION OUTSIDE THE DISTRICT
306 MESHESHA, TIGIST	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255268	\$ 5,100	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
307 CUMMING CHERYL	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255167	\$ 640	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
308 IDEAL TRANSIT LLC	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255181	\$ 10,000	SPED TRANSPORTATION OUTSIDE THE DISTRICT
309 IDEAL TRANSIT LLC	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255583	\$ 7,980	SPED TRANSPORTATION OUTSIDE THE DISTRICT
310 IDEAL TRANSIT LLC	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255181	\$ 4,500	SPED TRANSPORTATION OUTSIDE THE DISTRICT
311 IDEAL TRANSIT LLC	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255583	\$ 6,460	SPED TRANSPORTATION OUTSIDE THE DISTRICT
312 SHADDAI WAGNAC	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255346	\$ 6,720	SPED TRANSPORTATION OUTSIDE THE DISTRICT
313 SHADDAI WAGNAC	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255346	\$ 5,120	SPED TRANSPORTATION OUTSIDE THE DISTRICT
314 ANGELS L&J TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255402	\$ 6,613	SPED TRANSPORTATION OUTSIDE THE DISTRICT
315 ANGELS L&J TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255333	\$ 6,613	SPED TRANSPORTATION OUTSIDE THE DISTRICT
316 ANGELS L&J TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255338	\$ 6,909	SPED TRANSPORTATION OUTSIDE THE DISTRICT
317 ANGELS L&J TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255258	\$ 6,783	SPED TRANSPORTATION OUTSIDE THE DISTRICT
318 VILLANUEVA, JUAN C	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255334	\$ 6,290	SPED TRANSPORTATION OUTSIDE THE DISTRICT
319 VILLANUEVA, JUAN C	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20256733	\$ 3,120	SPED TRANSPORTATION OUTSIDE THE DISTRICT
320 MONDY TRANSPORTATIO	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255394	\$ 800	SPED TRANSPORTATION OUTSIDE THE DISTRICT
321 MONDY TRANSPORTATIO	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255685	\$ 8,925	SPED TRANSPORTATION OUTSIDE THE DISTRICT
322 MONDY TRANSPORTATIO	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255685	\$ 7,225	SPED TRANSPORTATION OUTSIDE THE DISTRICT
323 VELASQUEZ, MILDRED I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255170	\$ 640	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
324 LOIACONO, GIUSEPPINA	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255211	\$ 340	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
325 BELZINCE, KEVENER	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255481	\$ 2,450	SPED TRANSPORTATION OUTSIDE THE DISTRICT
326 BELZINCE, KEVENER	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255337	\$ 5,600	SPED TRANSPORTATION OUTSIDE THE DISTRICT
327 BELZINCE, KEVENER	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255259	\$ 5,950	SPED TRANSPORTATION OUTSIDE THE DISTRICT
328 BELZINCE, KEVENER	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255347	\$ 4,000	SPED TRANSPORTATION OUTSIDE THE DISTRICT

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329 BELZINCE, KEVENER	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255282	\$ 5,950	SPED TRANSPORTATION OUTSIDE THE DISTRICT
330 BELZINCE, KEVENER	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20256457	\$ 2,550	SPED TRANSPORTATION OUTSIDE THE DISTRICT
331 JASLY TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255260	\$ 5,250	SPED TRANSPORTATION OUTSIDE THE DISTRICT
332 JASLY TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255396	\$ 9,500	SPED TRANSPORTATION OUTSIDE THE DISTRICT
333 JASLY TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255400	\$ 7,140	SPED TRANSPORTATION OUTSIDE THE DISTRICT
334 JASLY TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255345	\$ 6,600	SPED TRANSPORTATION OUTSIDE THE DISTRICT
335 JASLY TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255336	\$ 7,400	SPED TRANSPORTATION OUTSIDE THE DISTRICT
336 JASLY TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255348	\$ 6,000	SPED TRANSPORTATION OUTSIDE THE DISTRICT
337 MURTATHA NAWAR	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20256342	\$ 340	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
338 ALVARADO ALEJANDRO	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255269	\$ 2,250	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
339 CRN SERVICES INC	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255339	\$ 4,560	SPED TRANSPORTATION OUTSIDE THE DISTRICT
340 CRN SERVICES INC	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255981	\$ 3,920	SPED TRANSPORTATION OUTSIDE THE DISTRICT
341 BROWN, RICHARD	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255212	\$ 280	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
342 ADJEI, SHEILA MARY B	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255280	\$ 2,640	SPED TRANSPORTATION OUTSIDE THE DISTRICT
343 ELALAMI, YEZA	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255975	\$ 4,250	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
344 ROBERTO, LORI	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255264	\$ 2,250	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
345 500 SKYVIEW, INC	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255284	\$ 8,400	SPED TRANSPORTATION OUTSIDE THE DISTRICT
346 ZUNIGA, MARVIN	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255271	\$ 8,041	SPED TRANSPORTATION OUTSIDE THE DISTRICT
347 WINDHAM WOODS SCHOOL	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255793	\$ 2,000	SPED TRANSPORTATION OUTSIDE THE DISTRICT
348 SCHOLASTIC INC	SUPPORT SERVICES	COMP HEALTH NON SALARY COSTS	20256927	\$ 66	MAGAZINE SUBSCRIPTION
349 REVERE SCHOOL LUNCH	SUPPORT SERVICES	COMP HEALTH NON SALARY COSTS	20255192	\$ 105	FOOD SERVICES
350 MCKESSON MEDICAL	SUPPORT SERVICES	COMP HEALTH NON SALARY COSTS	20256844	\$ 5	SPRING NURSES OFFICE SUPPLIES
351 MCKESSON MEDICAL	SUPPORT SERVICES	COMP HEALTH NON SALARY COSTS	20256845	\$ 14	SPRING NURSES OFFICE SUPPLIES
352 MCKESSON MEDICAL	SUPPORT SERVICES	COMP HEALTH NON SALARY COSTS	20256845	\$ 1,795	SPRING NURSES OFFICE SUPPLIES
353 MCKESSON MEDICAL	SUPPORT SERVICES	COMP HEALTH NON SALARY COSTS	20256844	\$ 3,510	SPRING NURSES OFFICE SUPPLIES
354 MCKESSON MEDICAL	SUPPORT SERVICES	COMP HEALTH NON SALARY COSTS	20256845	\$ 23	SPRING NURSES OFFICE SUPPLIES
355 MCKESSON MEDICAL	SUPPORT SERVICES	COMP HEALTH NON SALARY COSTS	20256845	\$ 14	SPRING NURSES OFFICE SUPPLIES
356 AMAZON.COM	SUPPORT SERVICES	COMP HEALTH NON SALARY COSTS	20256904	\$ 516	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
357 MASSACHUSETTS TURNPI	SUPPORT SERVICES	TRANSPORTATION SUPPLIES MATS	20255120	\$ 104	BUS TRANSPONDER FOR TOLLS
358 MASSACHUSETTS TURNPI	SUPPORT SERVICES	TRANSPORTATION SUPPLIES MATS	20255120	\$ 91	BUS TRANSPONDER FOR TOLLS
359 W B MASON COMPANY IN	SUPPORT SERVICES	TRANSPORTATION SUPPLIES MATS	20255127	\$ 439	OFFICE SUPPLIES
360 SULLIVAN TIRE	SUPPORT SERVICES	TRANSPORTATION SUPPLIES MATS	20255129	\$ 358	TIRE SERVICE/REPLACEMENT TO TRANSPORTATION VEHICLE
361 COMMONWEALTH AUTOBOD	SUPPORT SERVICES	TRANSPORTATION SUPPLIES MATS	20255495	\$ 165	REPAIRS TO TRANSPORTATION VEHICLES

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362 COMMONWEALTH AUTOBOD	SUPPORT SERVICES	TRANSPORTATION SUPPLIES MATS	20255495	\$ 460	REPAIRS TO TRANSPORTATION VEHICLES
363 DS SERVICES OF AMERI	SUPPORT SERVICES	TRANSPORTATION SUPPLIES MATS	20255131	\$ 18	WATER FOR TRANSPORTATION OFFICE
364 DS SERVICES OF AMERI	SUPPORT SERVICES	TRANSPORTATION SUPPLIES MATS	20255131	\$ 23	WATER FOR TRANSPORTATION OFFICE
365 WEX BANK	SUPPORT SERVICES	TRANSPORTATION SUPPLIES MATS	20255365	\$ 1,727	GASOLINE FOR REVERE PUBLIC SCHOOLS TRANSPORTATION
366 LOCA ENTERPRISES	SUPPORT SERVICES	TRANSPORTATION SUPPLIES MATS	20255145	\$ 35	INSPECTIONS ON SCHOOL TRANSPORTATION DEPT. VEHICLE
367 LOCA ENTERPRISES	SUPPORT SERVICES	TRANSPORTATION SUPPLIES MATS	20255145	\$ 35	INSPECTIONS ON SCHOOL TRANSPORTATION DEPT. VEHICLE
368 LOCA ENTERPRISES	SUPPORT SERVICES	TRANSPORTATION SUPPLIES MATS	20255145	\$ 35	INSPECTIONS ON SCHOOL TRANSPORTATION DEPT. VEHICLE
369 LOCA ENTERPRISES	SUPPORT SERVICES	TRANSPORTATION SUPPLIES MATS	20255145	\$ 35	INSPECTIONS ON SCHOOL TRANSPORTATION DEPT. VEHICLE
370 MASSTRAN CORP	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20255592	\$ 3,032	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
371 MASSTRAN CORP	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20255592	\$ 2,454	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
372 NORTH READING LYNNF	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256686	\$ 800	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
373 NORTH READING LYNNF	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256686	\$ 2,100	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
374 NORTH READING LYNNF	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256686	\$ 1,700	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
375 NORTH READING LYNNF	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256686	\$ 1,500	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
376 NORTH READING LYNNF	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256686	\$ 2,000	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
377 NORTH READING LYNNF	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256686	\$ 1,800	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
378 NORTH READING LYNNF	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256575	\$ 966	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
379 NORTH READING LYNNF	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256318	\$ 966	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
380 NORTH READING LYNNF	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256319	\$ 966	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
381 NORTH READING LYNNF	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256686	\$ 1,900	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
382 BRAZUKINHA TRANSPORT	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256117	\$ 1,045	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
383 BRAZUKINHA TRANSPORT	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256504	\$ 1,256	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
384 BRAZUKINHA TRANSPORT	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256505	\$ 632	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
385 BRAZUKINHA TRANSPORT	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256339	\$ 800	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
386 TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256142	\$ 723	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
387 TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256142	\$ 893	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
388 TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256118	\$ 680	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
389 TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256118	\$ 840	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
390 TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256142	\$ 723	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
391 TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256142	\$ 893	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
392 TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256858	\$ 350	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
393 TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256145	\$ 2,516	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
394 TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256145	\$ 1,924	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE

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VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
395 BMP TRANSPORTATION	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256860	\$ 745	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
396 BMP TRANSPORTATION	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256860	\$ 2,235	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
397 PN TRANSPORTATION LL	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256216	\$ 1,565	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
398 PN TRANSPORTATION LL	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256215	\$ 298	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
399 PN TRANSPORTATION LL	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256502	\$ 2,090	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
400 PN TRANSPORTATION LL	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256502	\$ 1,592	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
401 PITTS, SEAN	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256190	\$ 3,200	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
402 JOSEPH, LISETTE	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256085	\$ 3,281	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
403 JOSEPH, LISETTE	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256507	\$ 100	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
404 ADMA TRANSPORTATION	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256191	\$ 1,050	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
405 ADMA TRANSPORTATION	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256191	\$ 1,050	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
406 ADMA TRANSPORTATION	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256191	\$ 800	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
407 ADMA TRANSPORTATION	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256950	\$ 360	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
408 ADMA TRANSPORTATION	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256949	\$ 550	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
409 ADMA TRANSPORTATION	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256191	\$ 800	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
410 BAY STATE TRANSPORT	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256734	\$ 253	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
411 BAY STATE TRANSPORT	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256628	\$ 736	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
412 BAY STATE TRANSPORT	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256048	\$ 3,428	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
413 BAY STATE TRANSPORT	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256734	\$ 368	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
414 JACQUES, MARCADLER	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20255675	\$ 2,800	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
415 NEMO TRANSPORTATION	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20255977	\$ 2,152	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
416 BAZILE, ANGELO	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256509	\$ 592	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
417 BAZILE, ANGELO	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256508	\$ 608	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
418 PF TRANSPORTATION	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256220	\$ 294	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
419 STUDENT LOGISTICS	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256739	\$ 589	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
420 STUDENT LOGISTICS	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256739	\$ 5,301	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
421 STUDENT LOGISTICS	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256739	\$ 2,356	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
422 MCJ TRANSPORTATION	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20256409	\$ 3,150	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
423 MCJ TRANSPORTATION	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20256409	\$ 2,550	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
424 TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20256957	\$ 195	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
425 TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20256252	\$ 1,063	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
426 TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20256252	\$ 1,313	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
427 TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255585	\$ 1,015	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE

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VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
428 TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20256428	\$ 1,063	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
429 TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20256428	\$ 1,313	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
430 TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20256506	\$ 1,260	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
431 TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255585	\$ 1,233	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
432 TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255585	\$ 1,523	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
433 TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255401	\$ 1,233	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
434 TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255401	\$ 1,523	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
435 TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20256427	\$ 1,063	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
436 TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20256427	\$ 1,313	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
437 TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20256537	\$ 1,148	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
438 TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20256537	\$ 1,215	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
439 TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255689	\$ 1,148	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
440 TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255689	\$ 1,418	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
441 TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20256857	\$ 660	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
442 TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255548	\$ 480	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
443 TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255548	\$ 1,680	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
444 ALTIDOR, JEAN MULER	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20256388	\$ 1,575	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
445 ALTIDOR, JEAN MULER	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20256579	\$ 1,540	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
446 ALTIDOR, JEAN MULER	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20256579	\$ 2,380	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
447 ALTIDOR, JEAN MULER	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20256388	\$ 1,275	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
448 SHADDAI WAGNAC	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255407	\$ 3,045	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
449 SHADDAI WAGNAC	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255488	\$ 1,470	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
450 SHADDAI WAGNAC	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255489	\$ 1,470	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
451 SHADDAI WAGNAC	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255979	\$ 2,100	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
452 SHADDAI WAGNAC	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20256263	\$ 1,470	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
453 SHADDAI WAGNAC	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255407	\$ 2,465	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
454 SHADDAI WAGNAC	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255488	\$ 1,190	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
455 SHADDAI WAGNAC	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255489	\$ 1,190	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
456 SHADDAI WAGNAC	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255979	\$ 200	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
457 SHADDAI WAGNAC	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20256263	\$ 1,190	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
458 MONDY TRANSPORTATIO	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20256705	\$ 75	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
459 MONDY TRANSPORTATIO	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20256705	\$ 1,275	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
460 MONDY TRANSPORTATIO	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20256218	\$ 1,750	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE

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VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
461 MONDY TRANSPORTATIO	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20256218	\$ 525	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
462 MONDY TRANSPORTATIO	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20256863	\$ 675	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
463 MONDY TRANSPORTATIO	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255397	\$ 2,100	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
464 MONDY TRANSPORTATIO	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255397	\$ 1,700	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
465 PIERRE, FRANCISCO	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20256685	\$ 3,400	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
466 JASLY TRANSPORTATION	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20256538	\$ 1,120	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
467 JASLY TRANSPORTATION	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20256580	\$ 770	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
468 JASLY TRANSPORTATION	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255398	\$ 3,308	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
469 JASLY TRANSPORTATION	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255406	\$ 1,820	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
470 JASLY TRANSPORTATION	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255485	\$ 2,783	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
471 JASLY TRANSPORTATION	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20256433	\$ 1,365	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
472 BOBBY TRANSPORTATION	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20256456	\$ 2,380	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
473 BOBBY TRANSPORTATION	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255980	\$ 2,040	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
474 BOBBY TRANSPORTATION	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20256192	\$ 2,040	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
475 BOBBY TRANSPORTATION	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20256269	\$ 1,080	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
476 BOCSETTE, STEPHANIE	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20256455	\$ 2,125	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
477 JACQUES, MARCADLER	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255688	\$ 1,600	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
478 JACQUES, MARCADLER	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255486	\$ 1,750	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
479 TEGENUS, JEAN BENOIT	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255684	\$ 2,746	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
480 ZUNIGA, MARVIN	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255989	\$ 1,008	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
481 ZUNIGA, MARVIN	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255976	\$ 1,088	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
482 ZUNIGA, MARVIN	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20256046	\$ 1,688	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
483 MECAR MASS TRANS	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20256539	\$ 1,267	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
484 MECAR MASS TRANS	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20256539	\$ 1,192	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
485 BICHOTTE, DORISCAR	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255982	\$ 6,375	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
486 BICHOTTE, DORISCAR	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255982	\$ 7,875	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
487 BICHOTTE, DORISCAR	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20256925	\$ 3,675	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
488 BICHOTTE, DORISCAR	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20256925	\$ 2,450	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
489 BICHOTTE, DORISCAR	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20256925	\$ 3,500	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
490 BICHOTTE, DORISCAR	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20256925	\$ 2,975	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
491 BICHOTTE, DORISCAR	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20256540	\$ 850	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
492 BICHOTTE, DORISCAR	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20256540	\$ 850	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
493 BICHOTTE, DORISCAR	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20256245	\$ 2,975	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE

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494 BICHOTTE, DORISCAR	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20256245	\$ 3,675	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
495 JOREELIN, RICARDO	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20256271	\$ 2,550	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
496 JOREELIN, RICARDO	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255687	\$ 1,700	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
497 SUBLIME INC	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20256270	\$ 1,700	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
498 MCJ TRANSPORTATION	SUPPORT SERVICES	FOSTER CARE TRANSPORTATION	20255966	\$ 4,200	TRANSPORTATION FOR FOSTER CARE STUDENTS
499 MCJ TRANSPORTATION	SUPPORT SERVICES	FOSTER CARE TRANSPORTATION	20255966	\$ 3,400	TRANSPORTATION FOR FOSTER CARE STUDENTS
500 ALTIDOR, JEAN MULER	SUPPORT SERVICES	FOSTER CARE TRANSPORTATION	20255792	\$ 1,180	DCF- HOMELESS TRANSPORTATION -LIVING OUTSIDE OF RE
501 MECAR MASS TRANS	SUPPORT SERVICES	FOSTER CARE TRANSPORTATION	20255477	\$ 5,100	DCF - HOMELESS TRANSPORTATION -LIVING OUTSIDE OF R
502 MECAR MASS TRANS	SUPPORT SERVICES	FOSTER CARE TRANSPORTATION	20255477	\$ 6,000	DCF - HOMELESS TRANSPORTATION -LIVING OUTSIDE OF R
503 DINORAH TRANSPORT	SUPPORT SERVICES	FOSTER CARE TRANSPORTATION	20256738	\$ 5,015	TRANSPORTATION FOR FOSTER CARE STUDENTS
504 DINORAH TRANSPORT	SUPPORT SERVICES	FOSTER CARE TRANSPORTATION	20256738	\$ 295	TRANSPORTATION FOR FOSTER CARE STUDENTS
505 BURNS, FRITHA	SUPPORT SERVICES	FOSTER CARE TRANSPORTATION	20256372	\$ 320	TRANSPORTATION FOR FOSTER CARE STUDENTS
506 STAPLES	SUPPORT SERVICES	FOOD SERVICES OTHER COSTS	20256850	\$ 215	CAFÉ OFFICE SUPPLIES
507 W B MASON COMPANY IN	SUPPORT SERVICES	FOOD SERVICES OTHER COSTS	20256724	\$ 523	CAFÉ OFFICE SUPPLIES
508 W B MASON COMPANY IN	SUPPORT SERVICES	FOOD SERVICES OTHER COSTS	20256724	\$ 194	CAFÉ OFFICE SUPPLIES
509 W B MASON COMPANY IN	SUPPORT SERVICES	FOOD SERVICES OTHER COSTS	20256724	\$ 52	CAFÉ OFFICE SUPPLIES
510 UVA, PAUL	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256688	\$ 97	ALL SPRING SPORTS OFFICIAL FEES
511 HUGHES KENNETH	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256688	\$ 97	ALL SPRING SPORTS OFFICIAL FEES
512 GRUNERT JUNE A	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256688	\$ 97	ALL SPRING SPORTS OFFICIAL FEES
513 GRUNERT JUNE A	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256688	\$ 97	ALL SPRING SPORTS OFFICIAL FEES
514 ABRUZZESE TOM	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256688	\$ 97	ALL SPRING SPORTS OFFICIAL FEES
515 DION KEN	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256688	\$ 97	ALL SPRING SPORTS OFFICIAL FEES
516 AMAZON.COM	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256900	\$ 90	CONSUMABLES FOR STUDENT USE
517 ACHORN MARK W.	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256688	\$ 97	ALL SPRING SPORTS OFFICIAL FEES
518 KEENAN, JOHN BEN	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256688	\$ 167	ALL SPRING SPORTS OFFICIAL FEES
519 KEENAN, JOHN BEN	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256688	\$ 167	ALL SPRING SPORTS OFFICIAL FEES
517 PARE WILLIAM	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256688	\$ 167	ALL SPRING SPORTS OFFICIAL FEES
518 DS SERVICES OF AMERI	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255809	\$ 5	DRINKING WATER
519 SPORT SUPPLY GROUP	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256497	\$ 5,941	SPRING SPORTS EQUIPMENT
520 SPORT SUPPLY GROUP	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256700	\$ 340	SPRING SPORTS EQUIPMENT
521 POTTER DAVID M	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256688	\$ 167	ALL SPRING SPORTS OFFICIAL FEES
522 POTTER DAVID M	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256688	\$ 167	ALL SPRING SPORTS OFFICIAL FEES
523 HAGER KEVIN W	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256688	\$ 97	ALL SPRING SPORTS OFFICIAL FEES

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VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
524 FRANK JOSEPH C	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256688	\$	97 ALL SPRING SPORTS OFFICIAL FEES
525 KRAJEWSKI CORRIN	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256688	\$	97 ALL SPRING SPORTS OFFICIAL FEES
526 BUONOPANE MICHAEL	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256688	\$	97 ALL SPRING SPORTS OFFICIAL FEES
527 TAITZ MARK	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256688	\$	95 ALL SPRING SPORTS OFFICIAL FEES
528 LIGHTBODY MICHAEL	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256688	\$	97 ALL SPRING SPORTS OFFICIAL FEES
529 MARINO, MICHAEL	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256688	\$	97 ALL SPRING SPORTS OFFICIAL FEES
530 FOSTER, KENNETH	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256688	\$	95 ALL SPRING SPORTS OFFICIAL FEES
531 TRI, JEFFREY	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256688	\$	97 ALL SPRING SPORTS OFFICIAL FEES
532 BERNIER, RAYMOND	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256688	\$	167 ALL SPRING SPORTS OFFICIAL FEES
533 BERNIER, RAYMOND	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256688	\$	167 ALL SPRING SPORTS OFFICIAL FEES
534 BERNIER, RAYMOND	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256688	\$	167 ALL SPRING SPORTS OFFICIAL FEES
535 BERNIER, RAYMOND	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256688	\$	167 ALL SPRING SPORTS OFFICIAL FEES
536 KIM, YOON	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256688	\$	97 ALL SPRING SPORTS OFFICIAL FEES
537 HORTON, MARTIN	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256688	\$	97 ALL SPRING SPORTS OFFICIAL FEES
538 HORTON, MARTIN	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256688	\$	97 ALL SPRING SPORTS OFFICIAL FEES
539 CHAN WILLIAM	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256688	\$	97 ALL SPRING SPORTS OFFICIAL FEES
540 MALLEY MARK	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256688	\$	167 ALL SPRING SPORTS OFFICIAL FEES
541 GIRARD BRIAN THOMAS	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256688	\$	167 ALL SPRING SPORTS OFFICIAL FEES
542 MABARDY, WILLIAM G	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256688	\$	97 ALL SPRING SPORTS OFFICIAL FEES
543 MABARDY, WILLIAM G	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256688	\$	97 ALL SPRING SPORTS OFFICIAL FEES
544 MABARDY, WILLIAM G	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256688	\$	97 ALL SPRING SPORTS OFFICIAL FEES
545 IAPICCA, ROB	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256688	\$	97 ALL SPRING SPORTS OFFICIAL FEES
546 IAPICCA, ROB	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256688	\$	97 ALL SPRING SPORTS OFFICIAL FEES
547 LEVASSEUR, GEORGE	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256688	\$	167 ALL SPRING SPORTS OFFICIAL FEES
548 LEVASSEUR, GEORGE	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256688	\$	167 ALL SPRING SPORTS OFFICIAL FEES
549 COLLINS DANIEL	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256688	\$	97 ALL SPRING SPORTS OFFICIAL FEES
550 HENDERSON WAYNE	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256688	\$	97 ALL SPRING SPORTS OFFICIAL FEES
551 PERRON KATE	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256688	\$	97 ALL SPRING SPORTS OFFICIAL FEES
552 CORNERSTONE TEAM	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256873	\$	290 GATORADE PACKAGE
553 TAGZINE, HICHENE	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256079	\$	97 WINTER SPORTS OFFICIAL FEES
554 THYNE, SAMANTHA	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256079	\$	103 WINTER SPORTS OFFICIAL FEES
555 NORTON, COURTNEY	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256688	\$	97 ALL SPRING SPORTS OFFICIAL FEES
556 NORTON, COURTNEY	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256688	\$	97 ALL SPRING SPORTS OFFICIAL FEES

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VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
557 KOWILSKI, FRANK	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256688	\$ 97	ALL SPRING SPORTS OFFICIAL FEES
558 KOWILSKI, FRANK	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256688	\$ 97	ALL SPRING SPORTS OFFICIAL FEES
559 JONES, LAURA	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256688	\$ 97	ALL SPRING SPORTS OFFICIAL FEES
560 HOLBROOK, WILLIAM	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256688	\$ 97	ALL SPRING SPORTS OFFICIAL FEES
561 LANE, PATRICK D.	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256688	\$ 97	ALL SPRING SPORTS OFFICIAL FEES
562 LANE, PATRICK D.	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256688	\$ 97	ALL SPRING SPORTS OFFICIAL FEES
563 LANDHERR, JOHANNA	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256688	\$ 97	ALL SPRING SPORTS OFFICIAL FEES
564 CATHIE, SAMANTHA	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256688	\$ 97	ALL SPRING SPORTS OFFICIAL FEES
565 CATHIE, SAMANTHA	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256688	\$ 97	ALL SPRING SPORTS OFFICIAL FEES
566 CATHIE, SAMANTHA	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256688	\$ 97	ALL SPRING SPORTS OFFICIAL FEES
567 AGUIRRE, EDMUND	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256688	\$ 97	ALL SPRING SPORTS OFFICIAL FEES
568 AGUIRRE, EDMUND	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS		\$ 97	ALL SPRING SPORTS OFFICIAL FEES
569 AGUIRRE, EDMUND	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256688	\$ 97	ALL SPRING SPORTS OFFICIAL FEES
570 KELTER, RICHARD	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256688	\$ 97	ALL SPRING SPORTS OFFICIAL FEES
571 PHELAN, KEVIN	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256688	\$ 97	ALL SPRING SPORTS OFFICIAL FEES
572 FUSCO, NICHOLAS	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256688	\$ 97	ALL SPRING SPORTS OFFICIAL FEES
573 GIBLIN, MATTHEW JOHN	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256688	\$ 97	ALL SPRING SPORTS OFFICIAL FEES
574 NAKATO, DOROTHY	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256688	\$ 97	ALL SPRING SPORTS OFFICIAL FEES
575 PET EXPRESS INC	SUPPORT SERVICES	SECURITY SUPPLIES	20256403	\$ 70	COMFORT DOG-GROOMING
576 COMPLETE CLEANING CO	BEACHMONT	CONTRACTED CLEANING	20255349	\$ 12,721	CLEANING SERVICES
577 NATIONAL GRID	BEACHMONT	ELECTRICITY		\$ 2,385	ELECTRICITY
578 NATIONAL GRID	BEACHMONT	NATURAL GAS		\$ 4,959	NATURAL GAS
579 NATIONAL GRID	BEACHMONT	NATURAL GAS		\$ 20	NATURAL GAS
580 DIRECT ENERGY	BEACHMONT	NATURAL GAS		\$ 4,472	NATURAL GAS
581 COMPLETE CLEANING CO	GARFIELD	CONTRACTED CLEANING	20255350	\$ 17,400	CLEANING SERVICES
582 NATIONAL GRID	GARFIELD	ELECTRICITY		\$ 439	ELECTRICITY
583 NATIONAL GRID	GARFIELD	NATURAL GAS		\$ 4,992	NATURAL GAS
584 DIRECT ENERGY	GARFIELD	NATURAL GAS		\$ 5,896	NATURAL GAS
585 COMPLETE CLEANING CO	LINCOLN	CONTRACTED CLEANING	20255351	\$ 10,008	CLEANING SERVICES
586 NATIONAL GRID	LINCOLN	NATURAL GAS		\$ 3,476	NATURAL GAS
587 DIRECT ENERGY	LINCOLN	NATURAL GAS		\$ 2,426	NATURAL GAS
588 COMPLETE CLEANING CO	HILL	CONTRACTED CLEANING	20255352	\$ 16,818	CLEANING SERVICES
589 NATIONAL GRID	HILL	ELECTRICITY		\$ 11,890	ELECTRICITY

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VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
590 NATIONAL GRID	HILL	NATURAL GAS		\$ 2,445	NATURAL GAS
591 DIRECT ENERGY	HILL	NATURAL GAS		\$ 1,261	NATURAL GAS
592 COMPLETE CLEANING CO	PAUL REVERE	CONTRACTED CLEANING	20255353	\$ 8,908	CLEANING SERVICES
593 NATIONAL GRID	PAUL REVERE	ELECTRICITY		\$ 4,895	ELECTRICITY
594 NATIONAL GRID	PAUL REVERE	NATURAL GAS		\$ 1,328	NATURAL GAS
595 DIRECT ENERGY	PAUL REVERE	NATURAL GAS		\$ 962	NATURAL GAS
596 COMPLETE CLEANING CO	REVERE HIGH	CONTRACTED CLEANING	20255356	\$ 21,335	CLEANING SERVICES
597 NATIONAL GRID	REVERE HIGH	ELECTRICITY		\$ 421	ELECTRICITY
598 NATIONAL GRID	REVERE HIGH	ELECTRICITY		\$ 846	ELECTRICITY
599 NATIONAL GRID	REVERE HIGH	ELECTRICITY		\$ 12,993	ELECTRICITY
600 NATIONAL GRID	REVERE HIGH	ELECTRICITY		\$ 5,029	ELECTRICITY
601 NATIONAL GRID	REVERE HIGH	ELECTRICITY		\$ 12	ELECTRICITY
602 NATIONAL GRID	REVERE HIGH	NATURAL GAS		\$ 7,819	NATURAL GAS
603 NATIONAL GRID	REVERE HIGH	NATURAL GAS		\$ 6,253	NATURAL GAS
604 DIRECT ENERGY	REVERE HIGH	NATURAL GAS		\$ 5,959	NATURAL GAS
605 DIRECT ENERGY	REVERE HIGH	NATURAL GAS		\$ 3,971	NATURAL GAS
606 NEXT GEN SUPPLY	MAINTENANCE	CUSTODIAL SUPPLIES & MATS	20256829	\$ 3,378	BROWN PAPER TOWELS
607 NEXT GEN SUPPLY	MAINTENANCE	CUSTODIAL SUPPLIES & MATS	20256829	\$ 3,378	BROWN PAPER TOWELS
608 HD SUPPLY	MAINTENANCE	CUSTODIAL SUPPLIES & MATS	20256243	\$ 13,918	TOILET PAPER-DISTRICT WIDE
609 HD SUPPLY	MAINTENANCE	CUSTODIAL SUPPLIES & MATS	20256835	\$ 9,060	HAND SOAP
610 RAPID FLOW INC	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20256929	\$ 4,030	GREASE REMOVAL
611 RAPID FLOW INC	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255092	\$ 350	DRAIN SERVICES
612 RAPID FLOW INC	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255092	\$ 700	DRAIN SERVICES
613 RAPID FLOW INC	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255092	\$ 700	DRAIN SERVICES
614 RAPID FLOW INC	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255092	\$ 700	DRAIN SERVICES
615 RAPID FLOW INC	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255092	\$ 700	DRAIN SERVICES
616 RAPID FLOW INC	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255092	\$ 700	DRAIN SERVICES
617 RAPID FLOW INC	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255092	\$ 700	DRAIN SERVICES
618 RAPID FLOW INC	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255092	\$ 700	DRAIN SERVICES
619 MASSLOCK	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255003	\$ 254	LOCK REPAIR, KEY DUPLICATION, ETC - DISTRICT WIDE
620 CONCORP INC	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255068	\$ 289	PH SYSTEM SERVICE RENEWAL-RMA
621 B & B PEST CONTROL	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255093	\$ 908	PEST MANAGEMENT SERVICES
622 B & B PEST CONTROL	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255093	\$ 125	PEST MANAGEMENT SERVICES

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VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
623 B & B PEST CONTROL	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255093	\$ 125	PEST MANAGEMENT SERVICES
624 B & B PEST CONTROL	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255093	\$ 125	PEST MANAGEMENT SERVICES
625 B & B PEST CONTROL	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255093	\$ 125	PEST MANAGEMENT SERVICES
626 B & B PEST CONTROL	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255093	\$ 908	PEST MANAGEMENT SERVICES
627 UNITED ELEVATOR CO I	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255104	\$ 1,763	ELEVATOR MAINTENANCE
628 UNITED ELEVATOR CO I	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255104	\$ 3,863	ELEVATOR MAINTENANCE
629 UNITED ELEVATOR CO I	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255104	\$ 450	ELEVATOR MAINTENANCE
630 UNITED ELEVATOR CO I	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255104	\$ 450	ELEVATOR MAINTENANCE
631 UNITED ELEVATOR CO I	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255104	\$ 450	ELEVATOR MAINTENANCE
632 UNITED ELEVATOR CO I	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255149	\$ 4,160	MONTHLY ELEVATOR MAINTENANCE
633 UNITED ELEVATOR CO I	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255104	\$ 5,400	ELEVATOR MAINTENANCE
634 UNITED ELEVATOR CO I	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255104	\$ 455	ELEVATOR MAINTENANCE
635 ALTA ENTERPRISES,LLC	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20256834	\$ 559	ELECTRIC SCISSOR LIFT REPAIR
636 ALTA ENTERPRISES,LLC	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20256971	\$ 217	ELECTRIC SCISSOR LIFT REPAIR
637 ALTA ENTERPRISES,LLC	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255077	\$ 295	ELECTRIC SCISSOR LIFT MAINTENANCE -DISTRICT WIDE
638 ALTA ENTERPRISES,LLC	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20256834	\$ 370	ELECTRIC SCISSOR LIFT REPAIR
639 LOCA ENTERPRISES	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255144	\$ 35	AUTO INSPECTION STICKERS & PARTS/SUPPLIES
640 LIZOTTE GLASS, INC	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20256459	\$ 44,237	GARFIELD STOREFRONT DOOR REPLACEMENT
641 GRAINGER	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255097	\$ 307	BUILDING & MAINTENANCE SUPPLIES-DISTRICT WIDE
642 GRAINGER	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255097	\$ 1,611	BUILDING & MAINTENANCE SUPPLIES-DISTRICT WIDE
643 BEACH POOLS	MAINTENANCE	MAINTENANCE OF BUILDINGS	20256930	\$ 1,980	POOL SUPPLIES
644 BEACH POOLS	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255021	\$ 160	POOL CHEMICALS
645 F W WEBB COMPANY	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255099	\$ 511	HVAC/PLUMBING SUPPLIES-DISTRICT WIDE
646 F W WEBB COMPANY	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255099	\$ 2,712	HVAC/PLUMBING SUPPLIES-DISTRICT WIDE
647 F W WEBB COMPANY	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255099	\$ 120	HVAC/PLUMBING SUPPLIES-DISTRICT WIDE
648 F W WEBB COMPANY	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255099	\$ 60	HVAC/PLUMBING SUPPLIES-DISTRICT WIDE
649 F W WEBB COMPANY	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255099	\$ 409	HVAC/PLUMBING SUPPLIES-DISTRICT WIDE
650 F W WEBB COMPANY	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255099	\$ 370	HVAC/PLUMBING SUPPLIES-DISTRICT WIDE
651 F W WEBB COMPANY	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255099	\$ 102	HVAC/PLUMBING SUPPLIES-DISTRICT WIDE
652 F W WEBB COMPANY	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255099	\$ 266	HVAC/PLUMBING SUPPLIES-DISTRICT WIDE
653 F W WEBB COMPANY	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255099	\$ 867	HVAC/PLUMBING SUPPLIES-DISTRICT WIDE
654 F W WEBB COMPANY	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255099	\$ 154	HVAC/PLUMBING SUPPLIES-DISTRICT WIDE
655 F W WEBB COMPANY	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255099	\$ 838	HVAC/PLUMBING SUPPLIES-DISTRICT WIDE

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656 F W WEBB COMPANY	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255099	\$ 305	HVAC/PLUMBING SUPPLIES-DISTRICT WIDE
657 F W WEBB COMPANY	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255099	\$ 73	HVAC/PLUMBING SUPPLIES-DISTRICT WIDE
658 FERGUSON ENTERPRISES	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255098	\$ 134	PLUMBING MATERIAL-DISTRICT WIDE
659 FERGUSON ENTERPRISES	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255098	\$ 324	PLUMBING MATERIAL-DISTRICT WIDE
660 FERGUSON ENTERPRISES	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255098	\$ 274	PLUMBING MATERIAL-DISTRICT WIDE
661 SONEPAR DISTRIBUTIN	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255101	\$ 636	ELECTRICAL SUPPLIES-DISTRICT WIDE
662 SONEPAR DISTRIBUTIN	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255101	\$ 364	ELECTRICAL SUPPLIES-DISTRICT WIDE
663 WEX BANK	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255095	\$ 799	FLEET GASOLINE FOR SCHOOL MAINTENANCE DEPT
664 CENTURY SECURITY SYS	MAINTENANCE	BUILDING SECURITY SERVICES	20255094	\$ 589	MAINTENANCE/REPAIRS-SECURITY & FIRE ALARM SYSTEMS
665 CENTURY SECURITY SYS	MAINTENANCE	BUILDING SECURITY SERVICES	20255094	\$ 425	MAINTENANCE/REPAIRS-SECURITY & FIRE ALARM SYSTEMS
666 CENTURY SECURITY SYS	MAINTENANCE	BUILDING SECURITY SERVICES	20255094	\$ 615	MAINTENANCE/REPAIRS-SECURITY & FIRE ALARM SYSTEMS
667 GUIDEPOST SOLUTIIONS	MAINTENANCE	BUILDING SECURITY SERVICES	20256304	\$ 75,000	SECURITY CONSULTANT
668 FLIP LOK LLC	MAINTENANCE	BUILDING SEC EQUIP & SUPPLIES	20246343	\$ 52,020	INSTALLATION OF SAFETY DOOR LOCKS
669 AMERESCO INC	MAINTENANCE	MAINTENANCE OF EQUIPMENT	20255968	\$ 18,844	REPLACE RTU-3 COMPRESSOR-HILL
670 AMERESCO INC	MAINTENANCE	MAINTENANCE OF EQUIPMENT	20255146	\$ 74,794	ANNUAL MAINTENANCE SERVICES AGREEMENT
671 AMERESCO INC	MAINTENANCE	EQUIPMENT MAINTTENANCE SUPPLIE	20256825	\$ 3,438	BOILER 1 DIFFERENTIAL PRESS SENSOR-PARTS ONLY
672 VERIZON	MAINTENANCE	TELECOMMUNICATIONS	20255108	\$ 1,012	TELECOMMUNICATIONS
673 VERIZON	MAINTENANCE	TELECOMMUNICATIONS	20255108	\$ 41	TELECOMMUNICATIONS
674 VERIZON	MAINTENANCE	TELECOMMUNICATIONS	20255108	\$ 221	TELECOMMUNICATIONS
675 VERIZON	MAINTENANCE	TELECOMMUNICATIONS	20255108	\$ 87	TELECOMMUNICATIONS
676 VERIZON	MAINTENANCE	TELECOMMUNICATIONS	20255108	\$ 742	TELECOMMUNICATIONS
677 VERIZON	MAINTENANCE	TELECOMMUNICATIONS	20255108	\$ 1,322	TELECOMMUNICATIONS
678 VERIZON	MAINTENANCE	TELECOMMUNICATIONS	20255108	\$ 67	TELECOMMUNICATIONS
679 VERIZON	MAINTENANCE	TELECOMMUNICATIONS	20255108	\$ 335	TELECOMMUNICATIONS
680 METROPOLITAN TELECOM	MAINTENANCE	TELECOMMUNICATIONS	20255066	\$ 608	TELECOMMUNICATIONS
681 AT&T CORP	MAINTENANCE	TELECOMMUNICATIONS	20255067	\$ 50	TELECOMMUNICATIONS
682 WINDSTREAM CORPORAT	MAINTENANCE	TELECOMMUNICATIONS	20255109	\$ 2,518	TELECOMMUNICATIONS
683 WINDSTREAM CORPORAT	MAINTENANCE	TELECOMMUNICATIONS	20255109	\$ 153	TELECOMMUNICATIONS
684 MCI COMMUNICATION	MAINTENANCE	TELECOMMUNICATIONS	20255076	\$ 6	TELECOMMUNICATIONS
685 MCI COMMUNICATION	MAINTENANCE	TELECOMMUNICATIONS	20255076	\$ 5	TELECOMMUNICATIONS
686 MCI COMMUNICATION	MAINTENANCE	TELECOMMUNICATIONS	20255076	\$ 24	TELECOMMUNICATIONS
687 OCKERS COMPANY INC	MAINTENANCE	NETWORK TELECOM SUPPLIES	20256792	\$ 306	ONSITE SERVICE
688 FUSS & O'NEILL, INC	MAINTENANCE	CAPITAL OUTLAY	20251773	\$ 1,900	HAZARDOUS BUILDING MATERIALS CONSULTING

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VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
689 COMPLETE CLEANING CO	RUMNEY MARSH	CONTRACTED CLEANING	20255354	\$ 12,696	CLEANING SERVICES
690 NATIONAL GRID	RUMNEY MARSH	ELECTRICITY		\$ 4,336	ELECTRICITY
691 NATIONAL GRID	RUMNEY MARSH	ELECTRICITY		\$ 1,972	ELECTRICITY
692 NATIONAL GRID	RUMNEY MARSH	NATURAL GAS		\$ 2,622	NATURAL GAS
693 DIRECT ENERGY	RUMNEY MARSH	NATURAL GAS		\$ 2,007	NATURAL GAS
694 COMPLETE CLEANING CO	WEST REVERE	CONTRACTED CLEANING	20255355	\$ 17,400	CLEANING SERVICES
695 NATIONAL GRID	WEST REVERE	NATURAL GAS		\$ 4,998	NATURAL GAS
696 DIRECT ENERGY	WEST REVERE	NATURAL GAS		\$ 3,117	NATURAL GAS
697 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255893	\$ 1,254	SPED TUITION TO MA SCHOOL
698 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255895	\$ 6,688	SPED TUITION TO MA SCHOOL
699 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255895	\$ 10,832	SPED TUITION TO MA SCHOOL
700 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255895	\$ 10,832	SPED TUITION TO MA SCHOOL
701 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255895	\$ 6,688	SPED TUITION TO MA SCHOOL
702 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255895	\$ 6,688	SPED TUITION TO MA SCHOOL
703 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255894	\$ 6,688	SPED TUITION TO MA SCHOOL
704 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255895	\$ 6,688	SPED TUITION TO MA SCHOOL
705 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255895	\$ 10,832	SPED TUITION TO MA SCHOOL
706 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255892	\$ 6,688	SPED TUITION TO MA SCHOOL
707 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255895	\$ 10,832	SPED TUITION TO MA SCHOOL
708 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255893	\$ 6,688	SPED TUITION TO MA SCHOOL
709 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255895	\$ 6,688	SPED TUITION TO MA SCHOOL
710 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255892	\$ 6,688	SPED TUITION TO MA SCHOOL
711 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255891	\$ 6,688	SPED TUITION TO MA SCHOOL
712 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255893	\$ 6,688	SPED TUITION TO MA SCHOOL
713 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255891	\$ 6,688	SPED TUITION TO MA SCHOOL
714 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255895	\$ 6,688	SPED TUITION TO MA SCHOOL
715 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255895	\$ 10,832	SPED TUITION TO MA SCHOOL
716 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255895	\$ 6,688	SPED TUITION TO MA SCHOOL
717 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255891	\$ 6,688	SPED TUITION TO MA SCHOOL
718 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255893	\$ 6,688	SPED TUITION TO MA SCHOOL
719 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255893	\$ 6,688	SPED TUITION TO MA SCHOOL
720 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255895	\$ 6,688	SPED TUITION TO MA SCHOOL
721 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255894	\$ 6,688	SPED TUITION TO MA SCHOOL

INVOICES FOR SCHOOL COMMITTEE APPROVAL

June 17, 2025 School Committee Meeting

VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
722 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255892	\$ 6,688	SPED TUITION TO MA SCHOOL
723 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255893	\$ 6,688	SPED TUITION TO MA SCHOOL
724 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255895	\$ 10,832	SPED TUITION TO MA SCHOOL
725 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255890	\$ 6,688	SPED TUITION TO MA SCHOOL
726 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255895	\$ 6,688	SPED TUITION TO MA SCHOOL
727 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255894	\$ 6,688	SPED TUITION TO MA SCHOOL
728 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255895	\$ 10,832	SPED TUITION TO MA SCHOOL
729 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255894	\$ 8,778	SPED TUITION TO MA SCHOOL
730 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255892	\$ 8,778	SPED TUITION TO MA SCHOOL
731 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255893	\$ 8,778	SPED TUITION TO MA SCHOOL
732 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255892	\$ 8,778	SPED TUITION TO MA SCHOOL
733 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255891	\$ 8,778	SPED TUITION TO MA SCHOOL
734 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255893	\$ 8,778	SPED TUITION TO MA SCHOOL
735 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255891	\$ 8,778	SPED TUITION TO MA SCHOOL
736 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255891	\$ 8,778	SPED TUITION TO MA SCHOOL
737 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255893	\$ 8,778	SPED TUITION TO MA SCHOOL
738 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255893	\$ 8,778	SPED TUITION TO MA SCHOOL
739 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255894	\$ 8,778	SPED TUITION TO MA SCHOOL
740 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255892	\$ 8,778	SPED TUITION TO MA SCHOOL
741 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255893	\$ 8,778	SPED TUITION TO MA SCHOOL
742 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255890	\$ 8,778	SPED TUITION TO MA SCHOOL
743 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255894	\$ 8,778	SPED TUITION TO MA SCHOOL
744 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255894	\$ 5,016	SPED TUITION TO MA SCHOOL
745 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255892	\$ 5,016	SPED TUITION TO MA SCHOOL
746 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255893	\$ 5,016	SPED TUITION TO MA SCHOOL
747 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255892	\$ 5,016	SPED TUITION TO MA SCHOOL
748 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255891	\$ 5,016	SPED TUITION TO MA SCHOOL
749 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255893	\$ 5,016	SPED TUITION TO MA SCHOOL
750 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255891	\$ 5,016	SPED TUITION TO MA SCHOOL
751 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255891	\$ 5,016	SPED TUITION TO MA SCHOOL
752 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255893	\$ 5,434	SPED TUITION TO MA SCHOOL
753 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255893	\$ 5,016	SPED TUITION TO MA SCHOOL
754 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255894	\$ 5,016	SPED TUITION TO MA SCHOOL

INVOICES FOR SCHOOL COMMITTEE APPROVAL

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VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
755 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255892	\$ 5,016	SPED TUITION TO MA SCHOOL
756 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255893	\$ 5,016	SPED TUITION TO MA SCHOOL
757 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255890	\$ 5,016	SPED TUITION TO MA SCHOOL
758 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255894	\$ 5,016	SPED TUITION TO MA SCHOOL
759 BOSTON PUBLIC SCHOOL	TUITIONS	TUITION TO MASS SCHOOLS	20255780	\$ 7,361	SPED TUITION TO MA SCHOOL
760 BOSTON PUBLIC SCHOOL	TUITIONS	TUITION TO MASS SCHOOLS	20255780	\$ 7,361	SPED TUITION TO MA SCHOOL
761 BOSTON PUBLIC SCHOOL	TUITIONS	TUITION TO MASS SCHOOLS	20255780	\$ 7,361	SPED TUITION TO MA SCHOOL
762 BOSTON PUBLIC SCHOOL	TUITIONS	TUITION TO MASS SCHOOLS	20256144	\$ 7,361	SPED TUITION TO MA SCHOOL
763 BOSTON PUBLIC SCHOOL	TUITIONS	TUITION TO MASS SCHOOLS	20255780	\$ 7,361	SPED TUITION TO MA SCHOOL
764 BOSTON PUBLIC SCHOOL	TUITIONS	TUITION TO MASS SCHOOLS	20255780	\$ 5,608	SPED TUITION TO MA SCHOOL
765 BOSTON PUBLIC SCHOOL	TUITIONS	TUITION TO MASS SCHOOLS	20255780	\$ 5,608	SPED TUITION TO MA SCHOOL
766 BOSTON PUBLIC SCHOOL	TUITIONS	TUITION TO MASS SCHOOLS	20255780	\$ 5,608	SPED TUITION TO MA SCHOOL
767 BOSTON PUBLIC SCHOOL	TUITIONS	TUITION TO MASS SCHOOLS	20256144	\$ 5,608	SPED TUITION TO MA SCHOOL
768 BOSTON PUBLIC SCHOOL	TUITIONS	TUITION TO MASS SCHOOLS	20255780	\$ 5,608	SPED TUITION TO MA SCHOOL
769 VALLEY COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255680	\$ 5,224	SPED TUITION TO MA SCHOOL
770 LABBB COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20256083	\$ 2,624	SPED TUITION TO MA SCHOOL
771 LABBB COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20256083	\$ 2,624	SPED TUITION TO MA SCHOOL
772 LABBB COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255783	\$ 7,534	SPED TUITION TO MA SCHOOL
773 LABBB COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20256083	\$ 7,534	SPED TUITION TO MA SCHOOL
774 LABBB COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20256078	\$ 7,534	SPED TUITION TO MA SCHOOL
775 LABBB COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20256078	\$ 6,678	SPED TUITION TO MA SCHOOL
776 LABBB COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20256078	\$ 6,678	SPED TUITION TO MA SCHOOL
777 LABBB COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255783	\$ 6,678	SPED TUITION TO MA SCHOOL
778 LABBB COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20256078	\$ 6,678	SPED TUITION TO MA SCHOOL

INVOICES FOR SCHOOL COMMITTEE APPROVAL

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VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
779 LABBB COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255783	\$ 6,678	SPED TUITION TO MA SCHOOL
780 MAY INSTITUTE	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255840	\$ 4,507	SPED TUITION TO NON PUBLIC SCHOOL
781 WALKER HOME & SCHOOL	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20256044	\$ 6,526	SPED TUITION TO NON PUBLIC SCHOOL
782 WALKER HOME & SCHOOL	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20256044	\$ 8,729	SPED TUITION TO NON PUBLIC SCHOOL
783 BOSTON COLLEGE CAMPU	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255682	\$ 8,469	SPED TUITION TO NON PUBLIC SCHOOL
784 BOSTON COLLEGE CAMPU	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255682	\$ 12,098	SPED TUITION TO NON PUBLIC SCHOOL
785 BOSTON COLLEGE CAMPU	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255682	\$ 9,678	SPED TUITION TO NON PUBLIC SCHOOL
786 BOSTON COLLEGE CAMPU	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255682	\$ 12,098	SPED TUITION TO NON PUBLIC SCHOOL
787 BOSTON COLLEGE CAMPU	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255682	\$ 6,654	SPED TUITION TO NON PUBLIC SCHOOL
788 BOSTON COLLEGE CAMPU	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255682	\$ 8,469	SPED TUITION TO NON PUBLIC SCHOOL
789 BOSTON COLLEGE CAMPU	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255682	\$ 12,098	SPED TUITION TO NON PUBLIC SCHOOL
790 BOSTON COLLEGE CAMPU	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255682	\$ 9,678	SPED TUITION TO NON PUBLIC SCHOOL
791 BOSTON COLLEGE CAMPU	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255682	\$ 12,098	SPED TUITION TO NON PUBLIC SCHOOL
792 BOSTON COLLEGE CAMPU	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255682	\$ 6,654	SPED TUITION TO NON PUBLIC SCHOOL
793 BOSTON COLLEGE CAMPU	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255682	\$ 8,469	SPED TUITION TO NON PUBLIC SCHOOL
794 BOSTON COLLEGE CAMPU	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255682	\$ 12,098	SPED TUITION TO NON PUBLIC SCHOOL
795 BOSTON COLLEGE CAMPU	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255682	\$ 9,678	SPED TUITION TO NON PUBLIC SCHOOL
796 BOSTON COLLEGE CAMPU	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255682	\$ 12,098	SPED TUITION TO NON PUBLIC SCHOOL
797 BOSTON COLLEGE CAMPU	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255682	\$ 6,654	SPED TUITION TO NON PUBLIC SCHOOL
798 BOSTON COLLEGE CAMPU	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255682	\$ 8,469	SPED TUITION TO NON PUBLIC SCHOOL
799 BOSTON COLLEGE CAMPU	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255682	\$ 12,098	SPED TUITION TO NON PUBLIC SCHOOL
800 BOSTON COLLEGE CAMPU	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255682	\$ 9,678	SPED TUITION TO NON PUBLIC SCHOOL
801 BOSTON COLLEGE CAMPU	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255682	\$ 12,098	SPED TUITION TO NON PUBLIC SCHOOL
802 BOSTON COLLEGE CAMPU	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255682	\$ 6,654	SPED TUITION TO NON PUBLIC SCHOOL
803 PERKINS SCHOOL FOR T	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255770	\$ 18,388	SPED TUITION TO NON PUBLIC SCHOOL
804 PERKINS SCHOOL FOR T	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255770	\$ 14,185	SPED TUITION TO NON PUBLIC SCHOOL
805 PERKINS SCHOOL FOR T	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255770	\$ 18,388	SPED TUITION TO NON PUBLIC SCHOOL
806 PERKINS SCHOOL FOR T	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255770	\$ 18,388	SPED TUITION TO NON PUBLIC SCHOOL
807 PERKINS SCHOOL FOR T	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255770	\$ 22,714	SPED TUITION TO NON PUBLIC SCHOOL
808 PERKINS SCHOOL FOR T	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255770	\$ 17,523	SPED TUITION TO NON PUBLIC SCHOOL
809 PERKINS SCHOOL FOR T	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255770	\$ 22,714	SPED TUITION TO NON PUBLIC SCHOOL
810 PERKINS SCHOOL FOR T	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255770	\$ 22,714	SPED TUITION TO NON PUBLIC SCHOOL
811 PERKINS SCHOOL FOR T	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255770	\$ 20,551	SPED TUITION TO NON PUBLIC SCHOOL

INVOICES FOR SCHOOL COMMITTEE APPROVAL

June 17, 2025 School Committee Meeting

VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
812 PERKINS SCHOOL FOR T	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255770	\$ 15,854	SPED TUITION TO NON PUBLIC SCHOOL
813 PERKINS SCHOOL FOR T	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255770	\$ 20,551	SPED TUITION TO NON PUBLIC SCHOOL
814 PERKINS SCHOOL FOR T	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255770	\$ 20,551	SPED TUITION TO NON PUBLIC SCHOOL
815 FRANCISCAN CHILDREN'	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255763	\$ 10,969	SPED TUITION TO NON PUBLIC SCHOOL
816 FRANCISCAN CHILDREN'	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255841	\$ 10,969	SPED TUITION TO NON PUBLIC SCHOOL
817 SCHOOLS FOR CHILDREN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255839	\$ 9,935	SPED TUITION TO NON PUBLIC SCHOOL
818 SCHOOLS FOR CHILDREN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255839	\$ 9,363	SPED TUITION TO NON PUBLIC SCHOOL
819 SCHOOLS FOR CHILDREN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20256024	\$ 9,363	SPED TUITION TO NON PUBLIC SCHOOL
820 SCHOOLS FOR CHILDREN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255839	\$ 9,363	SPED TUITION TO NON PUBLIC SCHOOL
821 SCHOOLS FOR CHILDREN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255839	\$ 9,363	SPED TUITION TO NON PUBLIC SCHOOL
822 COTTING SCHOOL INC	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20256914	\$ 8,325	SPED TUITION TO NON PUBLIC SCHOOL
823 ST. ANN'S HOME	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255861	\$ 5,879	SPED TUITION TO NON PUBLIC SCHOOL
824 ST. ANN'S HOME	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255861	\$ 5,879	SPED TUITION TO NON PUBLIC SCHOOL
825 ST. ANN'S HOME	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255861	\$ 8,231	SPED TUITION TO NON PUBLIC SCHOOL
826 ST. ANN'S HOME	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255861	\$ 8,231	SPED TUITION TO NON PUBLIC SCHOOL
827 ST. ANN'S HOME	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255861	\$ 3,527	SPED TUITION TO NON PUBLIC SCHOOL
828 ST. ANN'S HOME	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255861	\$ 3,527	SPED TUITION TO NON PUBLIC SCHOOL
829 COMPASS	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255760	\$ 25,527	SPED TUITION TO NON PUBLIC SCHOOL
830 COMPASS	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255760	\$ 25,527	SPED TUITION TO NON PUBLIC SCHOOL
831 COMPASS	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255760	\$ 25,527	SPED TUITION TO NON PUBLIC SCHOOL
832 COMPASS	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255760	\$ 25,527	SPED TUITION TO NON PUBLIC SCHOOL
833 COMPASS	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255760	\$ 25,527	SPED TUITION TO NON PUBLIC SCHOOL
834 COMPASS	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255760	\$ 25,527	SPED TUITION TO NON PUBLIC SCHOOL
835 NEW ENGLAND CENTER F	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20256043	\$ 11,806	SPED TUITION TO NON PUBLIC SCHOOL
836 NEW ENGLAND CENTER F	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20256043	\$ 14,584	SPED TUITION TO NON PUBLIC SCHOOL
837 NEW ENGLAND CENTER F	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20256043	\$ 13,195	SPED TUITION TO NON PUBLIC SCHOOL
838 HOPEFUL JOURNEYS EDU	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255782	\$ 13,617	SPED TUITION TO NON PUBLIC SCHOOL
839 HOPEFUL JOURNEYS EDU	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255782	\$ 13,617	SPED TUITION TO NON PUBLIC SCHOOL
840 HOPEFUL JOURNEYS EDU	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255782	\$ 13,617	SPED TUITION TO NON PUBLIC SCHOOL
841 HOPEFUL JOURNEYS EDU	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255782	\$ 13,617	SPED TUITION TO NON PUBLIC SCHOOL
842 HOPEFUL JOURNEYS EDU	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255782	\$ 13,617	SPED TUITION TO NON PUBLIC SCHOOL
843 HOPEFUL JOURNEYS EDU	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255782	\$ 13,617	SPED TUITION TO NON PUBLIC SCHOOL
844 HOPEFUL JOURNEYS EDU	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255782	\$ 12,900	SPED TUITION TO NON PUBLIC SCHOOL

Revere Public Schools

INVOICES FOR SCHOOL COMMITTEE APPROVAL

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VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
845 HOPEFUL JOURNEYS EDU	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255782	\$ 12,900	SPED TUITION TO NON PUBLIC SCHOOL
846 HOPEFUL JOURNEYS EDU	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255782	\$ 12,900	SPED TUITION TO NON PUBLIC SCHOOL
847 HOPEFUL JOURNEYS EDU	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255782	\$ 12,900	SPED TUITION TO NON PUBLIC SCHOOL
848 HOPEFUL JOURNEYS EDU	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255782	\$ 12,900	SPED TUITION TO NON PUBLIC SCHOOL
849 HOPEFUL JOURNEYS EDU	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255782	\$ 12,900	SPED TUITION TO NON PUBLIC SCHOOL
850 NASHOBA LEARNING GRO	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255681	\$ 13,406	SPED TUITION TO NON PUBLIC SCHOOL
851 WINDHAM WOODS SCHOOL	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255787	\$ 4,900	SPED TUITION TO NON PUBLIC SCHOOL
852 ST. ANN'S HOME	TUITIONS	RESIDENTIAL TUITIONS	20255860	\$ 5,796	SPED RESIDENTIAL TUITION
853 ST. ANN'S HOME	TUITIONS	RESIDENTIAL TUITIONS	20255860	\$ 5,796	SPED RESIDENTIAL TUITION
854 ST. ANN'S HOME	TUITIONS	RESIDENTIAL TUITIONS	20255860	\$ 5,992	SPED RESIDENTIAL TUITION
855 ST. ANN'S HOME	TUITIONS	RESIDENTIAL TUITIONS	20255860	\$ 5,992	SPED RESIDENTIAL TUITION
856 ST. ANN'S HOME	TUITIONS	RESIDENTIAL TUITIONS	20255860	\$ 5,798	SPED RESIDENTIAL TUITION
857 ST. ANN'S HOME	TUITIONS	RESIDENTIAL TUITIONS	20255860	\$ 5,798	SPED RESIDENTIAL TUITION
858 MELMARK INC	TUITIONS	RESIDENTIAL TUITIONS	20256452	\$ 45,532	SPED RESIDENTIAL TUITION
859 MELMARK INC	TUITIONS	RESIDENTIAL TUITIONS	20256452	\$ 44,063	SPED RESIDENTIAL TUITION

INVOICES FOR SCHOOL COMMITTEE APPROVAL

June 17, 2025 School Committee Meeting

VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
SPECIAL FUNDS					
1 NORTH READING LYNNF	ESSER III	GRANT NON-SALARY COSTS	20255270	\$ 83,021	TRANSPORTATION - SPED INSIDE
2 HEALEY BUS INC	ESSER III	GRANT NON-SALARY COSTS	20255147	\$ 237,600	REGULAR TRANSPORTATION INSIDE
3 VSP LIVERY SERVICE I	ESSER III	GRANT NON-SALARY COSTS	20255281	\$ 5,440	SPED TRANSPORTATION OUTSIDE THE DISTRICT
4 VSP LIVERY SERVICE I	ESSER III	GRANT NON-SALARY COSTS	20255281	\$ 5,440	SPED TRANSPORTATION OUTSIDE THE DISTRICT
5 VSP LIVERY SERVICE I	ESSER III	GRANT NON-SALARY COSTS	20255278	\$ 6,000	SPED TRANSPORTATION OUTSIDE THE DISTRICT
6 VSP LIVERY SERVICE I	ESSER III	GRANT NON-SALARY COSTS	20255278	\$ 6,000	SPED TRANSPORTATION OUTSIDE THE DISTRICT
7 LEFTFIELD LLC	ESSER III	GRANT NON-SALARY COSTS	20245504	\$ 925	PROJECT MGT SVCS - GARFIELD -E
8 LEFTFIELD LLC	ESSER III	GRANT NON-SALARY COSTS	20245504	\$ 4,810	PROJECT MGT SVCS - GARFIELD -E
9 LEFTFIELD LLC	ESSER III	GRANT NON-SALARY COSTS	20245504	\$ 3,330	PROJECT MGT SVCS - GARFIELD -E
10 LEFTFIELD LLC	ESSER III	GRANT NON-SALARY COSTS	20245504	\$ 1,943	PROJECT MGT SVCS - GARFIELD -E
11 LEFTFIELD LLC	ESSER III	GRANT NON-SALARY COSTS	20245504	\$ 1,665	PROJECT MGT SVCS - GARFIELD -E
12 LEFTFIELD LLC	ESSER III	GRANT NON-SALARY COSTS	20245504	\$ 1,850	PROJECT MGT SVCS - GARFIELD -E
13 NICKS LUXURY TRANSP	ESSER III	GRANT NON-SALARY COSTS	20255341	\$ 6,290	SPED TRANSPORTATION OUTSIDE THE DISTRICT
14 NICKS LUXURY TRANSP	ESSER III	GRANT NON-SALARY COSTS	20255341	\$ 6,290	SPED TRANSPORTATION OUTSIDE THE DISTRICT
15 NICKS LUXURY TRANSP	ESSER III	GRANT NON-SALARY COSTS	20255332	\$ 33,575	SPED TRANSPORTATION OUTSIDE THE DISTRICT
16 JASLY TRANSPORTATION	ESSER III	GRANT NON-SALARY COSTS	20255263	\$ 5,950	SPED TRANSPORTATION OUTSIDE THE DISTRICT
17 JASLY TRANSPORTATION	ESSER III	GRANT NON-SALARY COSTS	20255263	\$ 5,950	SPED TRANSPORTATION OUTSIDE THE DISTRICT
18 JASLY TRANSPORTATION	ESSER III	GRANT NON-SALARY COSTS	20255263	\$ 5,950	SPED TRANSPORTATION OUTSIDE THE DISTRICT
19 JASLY TRANSPORTATION	ESSER III	GRANT NON-SALARY COSTS	20255263	\$ 5,950	SPED TRANSPORTATION OUTSIDE THE DISTRICT
20 JASLY TRANSPORTATION	ESSER III	GRANT NON-SALARY COSTS	20255263	\$ 4,675	SPED TRANSPORTATION OUTSIDE THE DISTRICT
21 JASLY TRANSPORTATION	ESSER III	GRANT NON-SALARY COSTS	20255263	\$ 4,675	SPED TRANSPORTATION OUTSIDE THE DISTRICT
22 DIGITAL READY INC	EARLY COLLEGE PLANN	GRANT NON-SALARY COSTS	20256917	\$ 58,050	EARLY COLLEGE PLANNING - EARLY COLLEGE PATHWAYS
23 DIGITAL READY INC	INNOVATION CAREER P	GRANT NON-SALARY COSTS	20256919	\$ 33,030	INNOVATIVE CAREER PATHWAYS SUPPORT
24 W B MASON COMPANY IN	COLLEGE SUPPORT	GRANT NON-SALARY COSTS	20256692	\$ 233	SUPPLIES
25 REDESIGN LLC	COLLEGE SUPPORT	GRANT NON-SALARY COSTS	20256924	\$ 17,696	PROFESSIONAL DEVELOPMENT
26 ONE-ON-ONE COLLEGE	COLLEGE SUPPORT	GRANT NON-SALARY COSTS	20256874	\$ 9,900	CONTRACTED SERVICES
27 AMAZON.COM	NEWCOMER AND HOME	GRANT NON-SALARY COSTS	20256570	\$ 8	CONSUMABLES FOR STUDENT USE
28 AMAZON.COM	NEWCOMER AND HOME	GRANT NON-SALARY COSTS	20256570	\$ 845	CONSUMABLES FOR STUDENT USE
29 AMAZON.COM	NEWCOMER AND HOME	GRANT NON-SALARY COSTS	20256786	\$ 146	CONSUMABLES FOR STUDENT USE
30 AMAZON.COM	NEWCOMER AND HOME	GRANT NON-SALARY COSTS	20256698	\$ 3,863	CONSUMABLES FOR STUDENT USE
31 AMAZON.COM	NEWCOMER AND HOME	GRANT NON-SALARY COSTS	20256808	\$ 694	CONSUMABLES FOR STUDENT USE

INVOICES FOR SCHOOL COMMITTEE APPROVAL

June 17, 2025 School Committee Meeting

VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
32 AMAZON.COM	NEWCOMER AND HOME	GRANT NON-SALARY COSTS	20256698	\$ 1,326	CONSUMABLES FOR STUDENT USE
33 MASS ASSOCIATION OF	NEWCOMER AND HOME	GRANT NON-SALARY COSTS	20256678	\$ 6,320	COURSE ENGLISH LEARNER INSTRUCTION
34 DORE, ABBIE E	NEWCOMER AND HOME	GRANT NON-SALARY COSTS		\$ 139	NON TRAVEL REIMBURSEMENT
35 NI, LI	NEWCOMER AND HOME	GRANT NON-SALARY COSTS		\$ 139	NON TRAVEL REIMBURSEMENT
36 U-MASS/SIMMONS HEALT	EMERGENCY HOMELESS	GRANT NON-SALARY COSTS	20256777	\$ 7,400	INTERPRETER AND TRANSLATOR WORKSHOP
37 U-MASS/SIMMONS HEALT	EMERGENCY HOMELESS	GRANT NON-SALARY COSTS	20256840	\$ 3,600	LAT COORDINATOR TRAINING
38 U-MASS/SIMMONS HEALT	EMERGENCY HOMELESS	GRANT NON-SALARY COSTS	20256777	\$ 1,430	INTERPRETER AND TRANSLATOR WORKSHOP
39 GREAT SCHOOLS PARTN	EMERGENCY HOMELESS	GRANT NON-SALARY COSTS	20256956	\$ 5,034	SCHOOL COACHING
40 NATIONAL SCIENCE TEA	OEI INITIATIVE	GRANT NON-SALARY COSTS	20256780	\$ 3,500	UNIT LAUNCH WORKSHOPS
41 NATIONAL SCIENCE TEA	OEI INITIATIVE	GRANT NON-SALARY COSTS	20256781	\$ 3,750	UNIT LAUNCH WORKSHOPS
42 ECA EDUCATIONAL SERV	OEI INITIATIVE	GRANT NON-SALARY COSTS	20256838	\$ 10,443	SCIENCE ENRICHMENT KITS
43 SWEETWATER SOUND	MURRAY BERNSTEIN TR	GRANT NON-SALARY COSTS	20256822	\$ 1,483	GUITARS FOR MUSIC CLASSES
44 SWEETWATER SOUND	MURRAY BERNSTEIN TR	GRANT NON-SALARY COSTS	20256823	\$ 1,996	SPEAKERS FOR REVERE HIGH SCHOOL
45 SWEETWATER SOUND	MURRAY BERNSTEIN TR	GRANT NON-SALARY COSTS	20256823	\$ 143	SPEAKERS FOR REVERE HIGH SCHOOL
46 NATIONAL SCIENCE TEA	OEI INITIATIVE	GRANT NON-SALARY COSTS	20256782	\$ 3,250	UNIT LAUNCH WORKSHOPS
47 ECA EDUCATIONAL SERV	OEI INITIATIVE	GRANT NON-SALARY COSTS	20256839	\$ 11,719	SCIENCE ENRICHMENT KITS
48 STAPLES	SUMMER MEALS	GRANT NON-SALARY COSTS	20256783	\$ 423	REVERE SUMMER FEEDING PROGRAM SUPPLIES
49 STAPLES	SUMMER MEALS	GRANT NON-SALARY COSTS	20256783	\$ 36	REVERE SUMMER FEEDING PROGRAM SUPPLIES
50 W B MASON COMPANY IN	SUMMER MEALS	GRANT NON-SALARY COSTS	20256753	\$ 426	SUPPLIES - REVERE SUMMER FEEDING PROGRAM
51 HUBERT	SUMMER MEALS	GRANT NON-SALARY COSTS	20256744	\$ 387	REVERE SUMMER FOOD PROGRAM SUPPLIES
52 AMAZON.COM	SUMMER MEALS	GRANT NON-SALARY COSTS	20256852	\$ 1,233	REVERE SUMMER FEEDING PROGRAM INCENTIVES
53 ARTCRAFT GROUP INC	SUMMER MEALS	GRANT NON-SALARY COSTS	20256747	\$ 2,131	REVERE SUMMER FEEDING - PROMOTIONAL ITEMS
54 GARDEN TRENDS INC	SUMMER MEALS	GRANT NON-SALARY COSTS	20256810	\$ 34	REVERE SUMMER FEEDING PROGRAM SUPPLIES
55 MUTUAL SALES, INC	SUMMER MEALS	GRANT NON-SALARY COSTS	20256836	\$ 743	REVERE SUMMER FEEDING PROGRAM INCENTIVES
56 REVERE HOUSING AUTHO	MCKINNEY HOMELESS	GRANT NON-SALARY COSTS	20256795	\$ 1,000	FAMILY ENGAGEMENT NIGHT
57 BARNES & NOBLE	TITLE I	GRANT NON-SALARY COSTS	20256946	\$ 312	BOOKS
58 BARNES & NOBLE	TITLE I	GRANT NON-SALARY COSTS	20256946	\$ 3,647	BOOKS
59 RETROFIT INC	TITLE I	GRANT NON-SALARY COSTS	20256634	\$ 20,111	CHROMEBOOKS
60 GREAT SCHOOLS PARTN	TITLE I	GRANT NON-SALARY COSTS	20256701	\$ 9,100	PROFESSIONAL DEVELOPMENT
61 GREAT SCHOOLS PARTN	TITLE I	GRANT NON-SALARY COSTS	20256793	\$ 9,520	PROFESSIONAL DEVELOPMENT
62 CENTER FOR THE	TITLE I	GRANT NON-SALARY COSTS	20256909	\$ 594	TIER 2 - CURRICULUM MATERIALS
63 SCHOOL SPECIALTY LLC	TITLE I	GRANT NON-SALARY COSTS	20256594	\$ 4,791	HEADPHONES
64 AMPLIFY EDUCATION IN	TITLE I	GRANT NON-SALARY COSTS	20256627	\$ 3,200	PROFESSIONAL DEVELOPMENT

INVOICES FOR SCHOOL COMMITTEE APPROVAL

June 17, 2025 School Committee Meeting

VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
65 LEXIKEET LEARNING IN	TITLE I	GRANT NON-SALARY COSTS	20256596	\$ 540	BILITERACY ASSESSMENTS
66 ALTA LANGUAGE SERVIC	TITLE I	GRANT NON-SALARY COSTS	20256357	\$ 414	FOREIGN LANGUAGE TESTING PLATFORM
67 ALTA LANGUAGE SERVIC	TITLE I	GRANT NON-SALARY COSTS	20256357	\$ 69	FOREIGN LANGUAGE TESTING PLATFORM
68 ACM STAFFING LLC	TITLE I	GRANT NON-SALARY COSTS	20256811	\$ 4,200	READING SPECIALIST
69 ACM STAFFING LLC	TITLE I	GRANT NON-SALARY COSTS	20256811	\$ 2,100	READING SPECIALIST
70 KIDZ STUFF LLC	TITLE I	GRANT NON-SALARY COSTS	20256736	\$ 5,248	SUMMER BRIDGE BACKPACKS
71 READ NATURALLY, INC	TITLE I	GRANT NON-SALARY COSTS	20256745	\$ 736	LICENSES
72 WISSMANN, GRACE W.	TITLE I	GRANT NON-SALARY COSTS	20256303	\$ 1,350	PROFESSIONAL DEVELOPMENT
73 APPLEFIELD, JANET	TITLE I	GRANT NON-SALARY COSTS	20256447	\$ 450	COMBATting HATE AND PREJUDICESEMINAR
74 AMAZON.COM	PROMOTING SAFE AND	GRANT NON-SALARY COSTS	20256903	\$ 151	SUPPLIES
75 CAMPBELL ROXANNE R	PROMOTING SAFE AND	GRANT NON-SALARY COSTS		\$ 213	PD REIMBURSEMENT
76 HERWIG, JILL FRANCES	PROMOTING SAFE AND	GRANT NON-SALARY COSTS		\$ 91	PD REIMBURSEMENT
77 MASS ASSOC HEALTH	PROMOTING SAFE AND	GRANT NON-SALARY COSTS	20256632	\$ 1,200	CONFERENCE REGISTRATION
78 SUGAR, RYAN	PROMOTING SAFE AND	GRANT NON-SALARY COSTS		\$ 91	PD REIMBURSEMENT
79 SANTIAGO, SHAYNA	PROMOTING SAFE AND	GRANT NON-SALARY COSTS		\$ 213	PD REIMBURSEMENT
80 CRISIS PREVENTION IN	SPED TIMEX	GRANT NON-SALARY COSTS	20256687	\$ 39,137	CRISIS PREVENTION INSTITUTE INSTRUCTOR TRAINING
81 LANDMARK SCHOOL	SPED TIMEX	GRANT NON-SALARY COSTS	20256639	\$ 2,015	PROFESSIONAL DEVELOPMENT
82 SHORE EDUCATIONAL CO	SPED TIMEX	GRANT NON-SALARY COSTS	20256077	\$ 140	POST GRAD SERVICES
83 PEARSON	SPED TIMEX	GRANT NON-SALARY COSTS	20256791	\$ 1,255	TESTING PROTOCOLS AND SCORING REPORTS
84 WIN AT SOCIAL INC	SPED TIMEX	GRANT NON-SALARY COSTS	20256798	\$ 3,000	WIN AT SOCIAL PROGRAM
85 BEHAVIORLIVE LLC	SPED TIMEX	GRANT NON-SALARY COSTS	20256717	\$ 449	SUBSCRIPTION
86 LANDMARK SCHOOL	SPED TIMEX	GRANT NON-SALARY COSTS	20255408	\$ 5,800	PROFESSIONAL DEVELOPMENT
87 LANDMARK SCHOOL	SPED TIMEX	GRANT NON-SALARY COSTS	20255408	\$ 1,885	PROFESSIONAL DEVELOPMENT
88 APPLE COMPUTER	SPED TIMEX	GRANT NON-SALARY COSTS	20256959	\$ 930	INSTRUCTIONAL MATERIALS
89 DJC HOLDINGS LLC	SPED TIMEX	GRANT NON-SALARY COSTS	20256550	\$ 2,718	UNIQUE LEARNING SYSTEMS SUBSCRIPTION
90 SCHOOL SPECIALTY LLC	SPED TIMEX	GRANT NON-SALARY COSTS	20256556	\$ 160	INSTRUCTIONAL AND CLASSROOM SUPPLIES
91 LAKESHORE PARENT LLC	SPED TIMEX	GRANT NON-SALARY COSTS	20256486	\$ 11	INSTRUCTIONAL SUPPLIES
92 LAKESHORE PARENT LLC	SPED TIMEX	GRANT NON-SALARY COSTS	20256486	\$ 440	INSTRUCTIONAL SUPPLIES
93 LAKESHORE PARENT LLC	SPED TIMEX	GRANT NON-SALARY COSTS	20256561	\$ 88	INSTRUCTIONAL SUPPLIES
94 LAKESHORE PARENT LLC	SPED TIMEX	GRANT NON-SALARY COSTS	20256560	\$ 51	OCCUPATIONAL THERAPY SUPPLIES
95 LAKESHORE PARENT LLC	SPED TIMEX	GRANT NON-SALARY COSTS	20256561	\$ 2,216	INSTRUCTIONAL SUPPLIES
96 LAKESHORE PARENT LLC	SPED TIMEX	GRANT NON-SALARY COSTS	20256558	\$ 983	INSTRUCTIONAL SUPPLIES
97 LAKESHORE PARENT LLC	SPED TIMEX	GRANT NON-SALARY COSTS	20256559	\$ 266	INSTRUCTIONAL SUPPLIES

INVOICES FOR SCHOOL COMMITTEE APPROVAL

June 17, 2025 School Committee Meeting

VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
98 LAKESHORE PARENT LLC	SPED TIMEX	GRANT NON-SALARY COSTS	20256560	\$ 828	OCCUPATIONAL THERAPY SUPPLIES
99 LAKESHORE PARENT LLC	SPED TIMEX	GRANT NON-SALARY COSTS	20256560	\$ 80	OCCUPATIONAL THERAPY SUPPLIES
100 LAKESHORE PARENT LLC	SPED TIMEX	GRANT NON-SALARY COSTS	20256561	\$ 37	INSTRUCTIONAL SUPPLIES
101 ENTERPRISE EQUIP	IVAQ	GRANT NON-SALARY COSTS	20246893	\$ 363,484	CONTRACTOR SERVICE UNIT VENTILATOR REPLACMENT-GES
102 COLLIERS PROJECT	IVAQ	GRANT NON-SALARY COSTS	20246074	\$ 5,606	PROJECT MANAGEMENT SERVICES
103 MASS ASSOCIATION OF	TITLE III	GRANT NON-SALARY COSTS	20256535	\$ 875	VIRTUAL CONFERENCE
104 MASS ASSOCIATION OF	TITLE III	GRANT NON-SALARY COSTS	20256720	\$ 395	COURSE - ENGLISH LEARNER INSTRUCTION
105 MASS ASSOCIATION OF	TITLE III	GRANT NON-SALARY COSTS	20256721	\$ 1,185	COURSE - ENGLISH LEARNER INSTRUCTION
106 RIBAS ASSOC & PUBLIC	TITLE IIA	GRANT NON-SALARY COSTS	20256932	\$ 4,639	PROFESSIONAL DEVELOPMENT
107 ARAMARK EDUCATIONAL	CAFETERIA REV.	REVOLVING ACCOUNT EXPENSES		\$ 336,210	FSMC SERVICES MARCH
108 ARAMARK EDUCATIONAL	CAFETERIA REV.	REVOLVING ACCOUNT EXPENSES		\$ 223,863	FSMC SERVICES APRIL
109 SHEA FRANCIS T	ATHLETICS REV.	REVOLVING ACCOUNT EXPENSES		\$ 482	PD REIMBURSEMENT
110 CHANGE IS SIMPLE INC	SCHOOL DONATIONS	REVOLVING ACCOUNT EXPENSES	20256969	\$ 5,000	SCIENCE ENRICHMENT
111 CHANGE IS SIMPLE INC	SCHOOL DONATIONS	REVOLVING ACCOUNT EXPENSES	20256965	\$ 5,000	SCIENCE ENRICHMENT
112 CHANGE IS SIMPLE INC	SCHOOL DONATIONS	REVOLVING ACCOUNT EXPENSES	20256966	\$ 5,000	SCIENCE ENRICHMENT
113 CHANGE IS SIMPLE INC	SCHOOL DONATIONS	REVOLVING ACCOUNT EXPENSES	20256967	\$ 5,000	SCIENCE ENRICHMENT
114 CHANGE IS SIMPLE INC	SCHOOL DONATIONS	REVOLVING ACCOUNT EXPENSES	20256968	\$ 5,000	SCIENCE ENRICHMENT
115 SWEETWATER SOUND	FINE ARTS REV.	REVOLVING ACCOUNT EXPENSES	20256489	\$ 65	CABLES FOR PRODUCTIONS
116 RICOH USA INC	EARLY CHILDHOOD	REVOLVING ACCOUNT EXPENSES	20256111	\$ 267	COPIER LEASE AND MAINTENANCE

REVERE PUBLIC SCHOOLS ENROLLMENT UPDATE 06/12/2025

	BEA/IGNITE	GES/ASCEND	HILL/PROPEL	LIN CAPTURE	WHE/IGNITE	TOTAL	
Prek AM	12	10				188	
		14					
Prek PM	10	10					
		11					
Grade K	4	4	4		6		
Grade K					5		
Grade 1	4	3	3	1	2		
Grade 1					5		
Grade 2	6	2	3	4	4		
Grade 3	4	4	4	4	4		
Grade 3			1				
Grade 4	6	1	4	5	2		
Grade 4			5				
Grade 5	3	3	2		5		
Grade 5			4				
Number of Students	49	62	30	14	33		
Prek	BEA	GES	HILL	LIN		TOTAL	
	18	20		79		117	
Grade K	BEA	GES	HES	LIN	PRE	WHE	TOTAL
Number of Students	40	82	76	72	64	95	429
Number of Teachers	3	5	5	5	4	5	
Average Class Size	13.3	16.4	15.2	14.4	16.0	19.0	
Grade 1	BEA	GES	HES	LIN	PRE	WHE	TOTAL
Number of Students	45	97	104	88	90	92	516
Number of Teachers	3	5	6	4	4	5	
Average Class Size	15.0	19.4	17.3	22.0	22.5	18.4	

Grade 2	BEA	GES	HES	LIN	PRE	WHE	TOTAL
Number of Students	55	103	91	94	71	111	525
Number of Teachers	3	5	5	4	3	5	
Average Class Size	18.3	20.6	18.2	23.5	23.7	22.2	
Grade 3	BEA	GES	HES	LIN	PRE	WHE	TOTAL
Number of Students	50	102	107	88	85	91	523
Number of Teachers	3	5	5	4	3	6	
Average Class Size	16.7	20.4	21.4	22.0	28.3	15.2	
Grade 4	BEA	GES	HES	LIN	PRE	WHE	TOTAL
Number of Students	41	89	103	95	88	126	542
Number of Teachers	3	5	5	4	3	6	
Average Class Size	13.7	17.8	20.6	23.8	29.3	21.0	
Grade 5	BEA	GES	HES	LIN	PRE	WHE	TOTAL
Number of Students	44	99	115	87	82	114	541
Number of Teachers	3	5	5	4	3	6	
Average Class Size	14.7	19.8	23.0	21.8	27.3	19.0	
Powerschool Enrollment	BEA	GES	HILL	LIN	PRE	WHE	TOTAL
	342	654	626	617	480	662	3381
Powerschool Enrollment	GMS	RMA	SBA	TOTAL			
Grade 6	172	191	183	1672			
Grade 7	194	190	184				
Grade 8	186	192	180				
Number of Students	552	573	547				
Grade 6	GMS/ASCEND	RMA/PROPEL	RMA EXCEL	SBACAPTURE	SBA IGNITE	TOTAL	
	0	4	24	6	4	38	

Grade 7	1	2	22			25	
Grade 8	2	3	20			25	
Number of Students	3	9	66		6	4	88
Grade 6	GMS	RMA	SBA	TOTAL			
Number of Students	172	163	183	518			
Number of Homerooms	12	8	8				
Average Class Size	14.3	20.4	22.9				
Grade 7	GMS	RMA	SBA	TOTAL			
Number of Students	193	146	181	520			
Number of Homerooms	12	8	8				
Average Class Size	16.1	18.3	22.6				
Grade 8	GMS	RMA	SBA	TOTAL			
Number of Students	184	189	184	557			
Number of Homerooms	12	8	8				
Average Class Size	15.3	23.6	23.0				
	9.0	10.0	11.0	12.0	13.0	TOTAL	
CTYLB	41	32	29	3		105	
RHS	532	532	468	499	12	2043	
ELEMENTARY TOTAL	3381						
MIDDLE SCHOOL TOTAL	1670						
HIGH SCHOOL TOTAL	2148						
DISTRICT TOTAL	7199						

Date: June 12, 2025
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

RESIGNATIONS

Security/Translator- PRE- Herrera, Guadalupe (6/18/25)
Gr. 5 Math/Science Teacher- WHE- Wilkinson-Flicker, Sidney (6/18/25)
EL Teacher -LIN- Bursztynsky, Amanda (6/18/25)
EL Teacher-BEA- Grafton, Elena (currently LOA)
Gr. 6 Science Teacher- SBA- Matteson, Matthew (currently LOA)
EL Teacher – HILL – Martins-Pereira, Lorayne (currently LOA)
SPED Teacher – GES – Salvati, Kara (currently LOA)
SPED Teacher (Post Graduate Program)- RHS- Phillips, Theo (6/18/2025)
Desktop Support Specialist- GAR- Lucien, Val (6/13/25)
K Teacher- BEA- Lupinski, Jacqueline (6/18/25)
Digital Literacy Teacher- SBA- Shaby, Hannah (6/18/25)
Gr. 1 Teacher – BEA- Pontz, Jillian (6/18/25) Was 1 yr. position
SPED/ELA Teacher- RHS- White, Jordan (6/18/25)
Science Teacher- RMA- Atkinson, Jamie (6/18/25)
School Adjustment Counselor- GMS- Flores, Iliana (6/18/25)
EL Teacher- BEA- Chery, Alexandre (6/18/25)

RETIREMENTS

TRANSFERS

OTHER

DEATHS

Robin Panzini

From: Dianne Kelly
Sent: Friday, June 6, 2025 9:24 AM
To: Danielle Mokaba
Cc: Robin Panzini
Subject: Re: [EXTERNAL EMAIL]Fwd: ALA Building Library Capacity Grant

Yes, Robin please add this
Dianne K. Kelly, Ed.D.
Superintendent
Revere Public Schools

On Jun 6, 2025, at 9:09 AM, Danielle Mokaba <DMokaba@reverek12.org> wrote:

This is a different grant Mia Morgan (RHS librarian) got in partnership with the Revere Public Library. RHS will receive \$5000 in books for newcomers.
The last grant that was approved by SC was rescinded due to Federal funding uncertainty. This came through and Mia is awaiting books.
Not sure if you need to put this on SC agenda for 6/17.

From: Mia Morgan <mmorgan@reverek12.org>
Sent: Friday, June 6, 2025 9:01 AM
To: Danielle Mokaba <DMokaba@reverek12.org>
Subject: FW: [EXTERNAL EMAIL]Fwd: ALA Building Library Capacity Grant

Below is the message that went to RPL with the announcement. Also, I am pasting a description of the grant here as well. The grant is from the American Library Association. I requested money to purchase books for the RHS newcomers, including books in Spanish and HiLos (high interest, low reading level).

Grant Description

The ALA Building Library Capacity Grants will assist public libraries that are or will serve New Americans (immigrants and refugees). The Building Library Capacity Grants are supported by the Mellon Foundation.

For 2025, up to sixteen grants of \$10,000 each to libraries to increase their capacity to provide essential services through April 30, 2025.

APPLICATIONS deadline is April 9, 2025, by 11:59 pm Central Time (CT) You can download a PDF version of the application to use as a reference while preparing your application.

Grants will be announced on June 3, 2025.

Grants are intended for library operations, including, but not limited to staff salary (direct or

indirect,) materials, technology, and in-person or virtual services. Grants are to establish, re-establish, sustain, amplify services, or create newly needed services.

From: Quevillon, Kayla <kquevillon@noblenet.org>
Sent: Wednesday, June 4, 2025 9:54 AM
To: Mia Morgan <mmorgan@reverek12.org>
Subject: [EXTERNAL EMAIL]Fwd: ALA Building Library Capacity Grant

***** THIS IS AN EXTERNAL EMAIL SENT FROM OUTSIDE THE DISTRICT.
PLEASE BE SURE THIS EMAIL IS FROM A VALID SOURCE BEFORE
RESPONDING *****

Warning: Unusual sender <kquevillon@noblenet.org>

You don't usually receive emails from this address. Make sure you trust this sender before taking any actions.

YAYY!!! we did it! haha

Hi Mia - hope you are well - I will be forwarding whatever emails i get to keep you in the loop, very excited about working with you on this!

Thanks!

----- Forwarded message -----

From: Michael Dowling <mdowling@ala.org>
Date: Tue, Jun 3, 2025 at 4:17 PM
Subject: ALA Building Library Capacity Grant
To: Kquevillon@noblenet.org <Kquevillon@noblenet.org>

Dear Kayla:

Congratulations!

I am pleased to inform you that you have been the Revere Public Library has been awarded one of the sixteen \$10,000 ALA Building Library Capacity Grants for New Americans (immigrants and refugees)

A press release will be sent out at the end of today and an announcement will appear in Wednesday's AL Direct e-newsletter.

I will follow up with information/details on documents we need to provide you with the funds.

I look forward to working with you.

Kind regards,

Michael

Michael Dowling

Director, Chapter Relations and Intl Relations Offices

American Library Association

225 N Michigan Ave, Suite 1300

Chicago, IL 60601

p +1 800-545-2433 ext 3200