

Committee of the Whole Meeting Agenda
July 23, 2024

A Committee of the Whole meeting will be held on **Tuesday, July 23, 2024 2024 at 5:00 PM in the Revere High School, Learning Commons and via Zoom Meeting.**

Join Zoom Meeting

<https://us02web.zoom.us/j/82532776332?pwd=a0Rpd3KE3hFbq5K9GCqvNu5OxpaeKs.1>

Meeting ID: 825 3277 6332

Passcode: 808798

Watch on Revere School Committee YouTube:

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

AGENDA:

1. Consent Calendar
 - Approval of Minutes
 - Warrants (Attached)
 - Financial Reports (None)
 - Food Service Financials (None)
 - Communications (None)
 - Enrollment Update (None)
 - Personnel Items (Attached)
 - New Hires
 - Retirements/ Resignations/ Terminations
 - Acceptance of Donations/ Gifts/Grants (Attached)
 - Massachusetts Life Sciences Center Grant (\$79,831)
 - School Field Trips (None)
2. Discussion of VoTech Admissions Policy
3. Discussion of Location of School Committee Meetings
4. Regular Meeting Agenda Items and Miscellaneous Items

Respectfully submitted,

Dianne K. Kelly, Ed.D
Superintendent of Schools

DK/rp

	A	B	C	D	E	F
1	Revere Public Schools					
2	INVOICES FOR SCHOOL COMMITTEE APPROVAL					
3	July 23, 2024					
4						
5	VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
6						
7	APPROPRIATED					
8						
9	POWERS & SULLIVAN LL	ADMINISTRATION	SUPERS' SERVICES	20245685	\$ 10,000	AUDIT FEES
10	LIONBRIDGE TECHNOLOGI	ADMINISTRATION	SUPERS' SERVICES	20245414	\$ 1,995	INTERPRETATION SERVICES
11	T-MOBILE USA INC	ADMINISTRATION	SUPERS' SERVICES	20245037	\$ 1,005	MOBILE PHONE SERVICES
12	REVERE SCHOOL LUNCH	ADMINISTRATION	SUPERS' SUPPLIES	20246686	\$ 88	SUPPLIES/SERVICES-ADVISORY BOARD & GARCIA'S MEETIN
13	REVERE SCHOOL LUNCH	ADMINISTRATION	SUPERS' SUPPLIES	20246686	\$ 53	SUPPLIES/SERVICES-ADVISORY BOARD & GARCIA'S MEETIN
14	REVERE SCHOOL LUNCH	ADMINISTRATION	SUPERS' SUPPLIES	20245804	\$ 344	SUPPLIES/SERVICE FOR SUPERINTE
15	JOURNAL TRANSCRIPT N	ADMINISTRATION	SUPERS' OTHER COSTS	20245239	\$ 6,391	NOTICES FOR RPS DISTRICT EVENT
16	MASS ASSOC OF SCHOOL	ADMINISTRATION	SUPERS' OTHER COSTS	20246919	\$ 1,390	MASC/MASS ANNUAL JOINT CONFERENCE
17	ADVOCATE NEWSPAPER	ADMINISTRATION	SUPERS' OTHER COSTS	20245247	\$ 260	NOTICES FOR RPS DISTRICT EVENT
18	MADISON GROUP INC	ADMINISTRATION	SUPERS' OTHER COSTS	20245252	\$ 118	BUSINESS CARDS
19	WESTERN SURETY COMP	ADMINISTRATION	SUPERS' OTHER COSTS		\$ 812	BONDING SERVICES FOR STUDENT ACTIVITIES
20	AMSTUTZ, CHRISTIANE	ADMINISTRATION	SUPERS' OTHER COSTS		\$ 1,889	ESEA CONFERENCE REIMBURSEMENT
21	CREATIVE TOUCH	ADMINISTRATION	SUPERS' OTHER COSTS	20246160	\$ 10,166	APPAREL PURCHASE FOR STAFF
22	WYLIE, CHELSEA	ADMINISTRATION	SUPERS' OTHER COSTS		\$ 2,014	ESEA CONFERENCE REIMBURSEMENT
23	W B MASON COMPANY IN	ADMINISTRATION	DISTRICT WIDE SUPPLIES	20245947	\$ 1,421	OFFICE SUPPLIES
24	W B MASON COMPANY IN	ADMINISTRATION	DISTRICT WIDE SUPPLIES	20245036	\$ 239	PAPER-DISTRICT WIDE COPY CENTE
25	W B MASON COMPANY IN	ADMINISTRATION	DISTRICT WIDE SUPPLIES	20245947	\$ 387	OFFICE SUPPLIES
26	W B MASON COMPANY IN	ADMINISTRATION	DISTRICT WIDE SUPPLIES	20245947	\$ 3	OFFICE SUPPLIES
27	CAM OFFICE SERVICES	ADMINISTRATION	DISTRICT WIDE SUPPLIES	20245071	\$ 479	COPY MACHINE SUPPLIES
28	CAM OFFICE SERVICES	ADMINISTRATION	DISTRICT WIDE SUPPLIES	20245953	\$ 356	OFFICE SUPPLIES
29	CAM OFFICE SERVICES	ADMINISTRATION	DISTRICT WIDE SUPPLIES	20245953	\$ 237	OFFICE SUPPLIES
30	W B MASON COMPANY IN	ADMINISTRATION	DISTRICT WIDE OTHER COSTS	20246907	\$ 327	COPY PAPER
31	W B MASON COMPANY IN	ADMINISTRATION	DISTRICT WIDE OTHER COSTS	20245714	\$ 9	OFFICE SUPPLIES
32	AMAZON.COM	ADMINISTRATION	DISTRICT WIDE OTHER COSTS	20246777	\$ 1,883	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
33	DS SERVICES OF AMERI	ADMINISTRATION	DISTRICT WIDE OTHER COSTS	20245329	\$ 17	WATER SERVICE
34	UNIVERSITY OF MASSAC	ADMINISTRATION	DISTRICT WIDE OTHER COSTS	20246350	\$ 1,470	TRAINING
35	W B MASON COMPANY IN	ADMINISTRATION	BUSINESS OFFICE SUPPLIES	20245196	\$ 392	OFFICE SUPPLIES
36	AMAZON.COM	ADMINISTRATION	BUSINESS OFFICE SUPPLIES	20246041	\$ 84	SUPPLIES/MATERIALS - BUSINESS OFFICE USE
37	AMAZON.COM	ADMINISTRATION	BUSINESS OFFICE SUPPLIES	20246041	\$ 140	SUPPLIES/MATERIALS - BUSINESS OFFICE USE
38	AMAZON.COM	ADMINISTRATION	BUSINESS OFFICE SUPPLIES	20246041	\$ 19,864	SUPPLIES/MATERIALS - BUSINESS OFFICE USE
39	AMAZON.COM	ADMINISTRATION	BUSINESS OFFICE SUPPLIES	20246041	\$ 51	SUPPLIES/MATERIALS - BUSINESS OFFICE USE
40	AMAZON.COM	ADMINISTRATION	BUSINESS OFFICE SUPPLIES	20246041	\$ 170	SUPPLIES/MATERIALS - BUSINESS OFFICE USE
41	DS SERVICES OF AMERI	ADMINISTRATION	BUSINESS OFFICE SUPPLIES	20245205	\$ 73	WATER FOR OFFICE
42	RICOH USA INC	ADMINISTRATION	BUSINESS OFFICE SUPPLIES	20245140	\$ 3,610	COPIER LEASE
43	SCHOOL NUTRITION	ADMINISTRATION	BUSINESS OFFICE OTHER COSTS	20246913	\$ 740	CONFERENCE REGISTRATION
44	REVERE SCHOOL LUNCH	ADMINISTRATION	HUMAN RESOURCES NONSALARY	20246729	\$ 300	FOOD & BEVERAGES FOR OPEN ENROLLMENT FAIR

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1	Revere Public Schools					
2	INVOICES FOR SCHOOL COMMITTEE APPROVAL					
3	July 23, 2024					
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5	VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
6						
45	FRONTLINE TECHNOLOGI	ADMINISTRATION	HUMAN RESOURCES NONSALARY	20246629	\$ 31,450	H/R MODULES
46	FRONTLINE TECHNOLOGI	ADMINISTRATION	HUMAN RESOURCES NONSALARY	20246629	\$ 5,006	SUPPLIES/MATERIALS - BUSINESS OFFICE USE
47	MITCHELL STARK ENT	ADMINISTRATION	HUMAN RESOURCES NONSALARY	20246594	\$ 70	NEWSPAPER JOB POSTING FEES FOR VACANT POSITIONS
48	MITCHELL STARK ENT	ADMINISTRATION	HUMAN RESOURCES NONSALARY	20246594	\$ 140	NEWSPAPER JOB POSTING FEES FOR VACANT POSITIONS
49	SCHOOL BUSINESS OFFICIAL	ADMINISTRATION	LEGAL SERVICES	20245019	\$ 15,326	LEGAL SERVICES
50	BUSINESS/FINANCE OFFICE PETTY (ADMINISTRATION	UNEMPLOYMENT		\$ 10,628	BILL OF REIMBURSABLE CHARGES
51	REVERE SCHOOL LUNCH	BEACHMONT	INSTRUCTIONAL NONSALARY	20245373	\$ 914	FOOD FOR MEETINGS
52	REVERE SCHOOL LUNCH	BEACHMONT	INSTRUCTIONAL NONSALARY	20245373	\$ 297	FOOD FOR MEETINGS
53	W B MASON COMPANY IN	BEACHMONT	INSTRUCTIONAL NONSALARY	20246596	\$ 59,779	SCHOOL FURNITURE
54	W B MASON COMPANY IN	BEACHMONT	INSTRUCTIONAL NONSALARY	20246947	\$ 3,400	UNLOADING/STAGING
55	ROCHESTER 100 INC	BEACHMONT	INSTRUCTIONAL NONSALARY	20246757	\$ 580	FOLDERS
56	RICOH USA INC	BEACHMONT	INSTRUCTIONAL NONSALARY	20246927	\$ 3,835	COPIER LEASE AND MAINTENANCE
57	FREISEN CHRISTOPHER	BEACHMONT	INSTRUCTIONAL NONSALARY		\$ 228	PETTY CASH REIMBURSEMENT
58	DEMCO, INC	GARFIELD (E)	INSTRUCTIONAL NONSALARY	20246694	\$ 82	LIBRARY SUPPLIES
59	GOPHER SPORT	GARFIELD (E)	INSTRUCTIONAL NONSALARY	20246319	\$ 1,095	PE SUPPLIES
60	MACIE PUBLISHING CO	GARFIELD (E)	INSTRUCTIONAL NONSALARY	20246687	\$ 942	RECORDERS
61	SCHOOL SPECIALTY LLC	GARFIELD (E)	INSTRUCTIONAL NONSALARY	20246834	\$ 7,795	SCHOOL SUPPLEIS
62	SCHOOL SPECIALTY LLC	GARFIELD (E)	INSTRUCTIONAL NONSALARY	20246618	\$ 480	SCHOOL SUPPLIES
63	REVERE SCHOOL LUNCH	LINCOLN	INSTRUCTIONAL NONSALARY	20246867	\$ 213	FOOD SERVICES
64	W B MASON COMPANY IN	LINCOLN	INSTRUCTIONAL NONSALARY	20246784	\$ 836	COPY PAPER
65	MACIE PUBLISHING CO	LINCOLN	INSTRUCTIONAL NONSALARY	20246872	\$ 990	MUSIC SUPPLIES
66	AMAZON.COM	LINCOLN	INSTRUCTIONAL NONSALARY	20246759	\$ 4,456	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
67	AMAZON.COM	LINCOLN	INSTRUCTIONAL NONSALARY	20246785	\$ 576	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
68	AMAZON.COM	LINCOLN	INSTRUCTIONAL NONSALARY	20246759	\$ 3,468	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
69	RICOH USA INC	LINCOLN	INSTRUCTIONAL NONSALARY	20246605	\$ 5,046	COPIER LEASE AND MAINTENANCE
70	RICOH USA INC	LINCOLN	INSTRUCTIONAL NONSALARY	20246604	\$ 3,461	COPIER LEASE AND MAINTENANCE
71	REVERE SCHOOL LUNCH	HILL	INSTRUCTIONAL NONSALARY	20245825	\$ 420	FOOD FOR MEETINGS
72	RETROFIT INC	HILL	INSTRUCTIONAL NONSALARY	20246549	\$ 861	PROJECTOR SUPPLIES
73	AMAZON.COM	HILL	INSTRUCTIONAL NONSALARY	20246820	\$ 399	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
74	SCHOOL SPECIALTY LLC	HILL	INSTRUCTIONAL NONSALARY	20246823	\$ 529	ART ROOM EQUIPMENT
75	REVERE SCHOOL LUNCH	PAUL REVERE	INSTRUCTIONAL NONSALARY	20246577	\$ 168	FOOD FOR MEETINGS
76	CAM OFFICE SERVICES	PAUL REVERE	INSTRUCTIONAL NONSALARY	20246832	\$ 1,200	PRINTER TONER
77	AMAZON.COM	PAUL REVERE	INSTRUCTIONAL NONSALARY	20246901	\$ 906	BOOKS
78	AMAZON.COM	PAUL REVERE	INSTRUCTIONAL NONSALARY	20246810	\$ 180	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
79	B&H FOTO & ELECTRONI	PAUL REVERE	INSTRUCTIONAL NONSALARY	20246880	\$ 2,211	CLASSROOM SUPPLIES
80	VIRCO INC	PAUL REVERE	INSTRUCTIONAL NONSALARY	20246881	\$ 1,404	CLASSROOM FURNITURE
81	REVERE SCHOOL LUNCH	WHELAN	INSTRUCTIONAL NONSALARY	20245558	\$ 240	FOOD FOR MEETINGS
82	REVERE SCHOOL LUNCH	WHELAN	INSTRUCTIONAL NONSALARY	20245558	\$ 158	FOOD FOR MEETINGS

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83	REVERE SCHOOL LUNCH	WHELAN	INSTRUCTIONAL NONSALARY	20245558	\$ 2,476	FOOD FOR MEETINGS
84	WENGER CORPORATION	WHELAN	INSTRUCTIONAL NONSALARY	20246754	\$ 5,756	MUSIC ACCESSORIES
85	AMAZON.COM	WHELAN	INSTRUCTIONAL NONSALARY	20246811	\$ 2,704	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
86	AMAZON.COM	WHELAN	INSTRUCTIONAL NONSALARY	20246748	\$ 752	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
87	AMAZON.COM	WHELAN	INSTRUCTIONAL NONSALARY	20246786	\$ 197	CONSUMABLES FOR STUDENT USE
88	AMAZON.COM	WHELAN	INSTRUCTIONAL NONSALARY	20246811	\$ 240	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
89	RICOH USA INC	WHELAN	INSTRUCTIONAL NONSALARY	20246929	\$ 3,817	COPIER LEASE
90	RICOH USA INC	WHELAN	INSTRUCTIONAL NONSALARY	20246928	\$ 7,354	COPIER LEASE
91	AMERICAN FLOOR MATS	WHELAN	INSTRUCTIONAL NONSALARY	20246835	\$ 3,857	LOBBY MAT
92	REVERE SCHOOL LUNCH	REVERE HIGH	INSTRUCTIONAL NONSALARY	20245727	\$ 578	BREAKFAST & LUNCHESES - PROF. DE
93	REVERE SCHOOL LUNCH	REVERE HIGH	INSTRUCTIONAL NONSALARY	20245727	\$ 159	BREAKFAST & LUNCHESES - PROF. DE
94	REVERE SCHOOL LUNCH	REVERE HIGH	INSTRUCTIONAL NONSALARY	20245727	\$ 1,475	BREAKFAST & LUNCHESES - PROF. DE
95	JOSTENS INC	REVERE HIGH	INSTRUCTIONAL NONSALARY	20246555	\$ 13	DIPLOMA COVERS
96	JOSTENS INC	REVERE HIGH	INSTRUCTIONAL NONSALARY	20246555	\$ 3,121	DIPLOMA COVERS
97	POSITIVE PROMOTIONS	REVERE HIGH	INSTRUCTIONAL NONSALARY	20246774	\$ 997	TEE SHIRTS
98	W B MASON COMPANY INC	REVERE HIGH	INSTRUCTIONAL NONSALARY	20246210	\$ 1,040	OFFICE SUPPLIES
99	OCKERS COMPANY INC	REVERE HIGH	INSTRUCTIONAL NONSALARY	20246161	\$ 3,500	SOUND SYSTEM UPGRADE
100	OCKERS COMPANY INC	REVERE HIGH	INSTRUCTIONAL NONSALARY	20246161	\$ 28,267	SOUND SYSTEM UPGRADE
101	BOSTON KILN SALES	REVERE HIGH	INSTRUCTIONAL NONSALARY	20246910	\$ 200	SERVICE OF KILN
102	REDESIGN LLC	REVERE HIGH	INSTRUCTIONAL NONSALARY	20245818	\$ 9,820	PROFESSIONAL DEVELOPMENT & PRO
103	BALLOON ANTICS AND B	REVERE HIGH	INSTRUCTIONAL NONSALARY	20246569	\$ 759	BALLOONS AND ARCH
104	PRINT GRAPHICS INC	REVERE HIGH	INSTRUCTIONAL NONSALARY	20246862	\$ 1,468	SEAL OF BILITERACY PROGRAMS
105	BOWEN,CHRISTOPHER	REVERE HIGH	INSTRUCTIONAL NONSALARY		\$ 283	PETTY CASH REIMBURSEMENT
106	CHRISTOPHER STEPHEN	REVERE HIGH	INSTRUCTIONAL NONSALARY	20246646	\$ 775	FLOWERS FOR GRADUATION
107	REVERE SCHOOL LUNCH	CITY LAB	INSTRUCTIONAL NONSALARY	20245824	\$ 43	FOOD SERVICES
108	REVERE SCHOOL LUNCH	CITY LAB	INSTRUCTIONAL NONSALARY	20245824	\$ 211	FOOD SERVICES
109	KINOKUNIYA BOOK STOR	CITY LAB	INSTRUCTIONAL NONSALARY	20246904	\$ 115	E BOOKS
110	CITY LAB HIGH SCHOOL	CITY LAB	INSTRUCTIONAL NONSALARY		\$ 177	PETTY CASH REIMBURSEMENT
111	CITY LAB HIGH SCHOOL	CITY LAB	INSTRUCTIONAL NONSALARY		\$ 63	PETTY CASH REIMBURSEMENT
112	CRISIS PREVENTION IN	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20246753	\$ 200	CRISIS PREVENTION INSTITUTE MEMBERSHIP
113	CRISIS PREVENTION IN	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20246753	\$ 200	CRISIS PREVENTION INSTITUTE MEMBERSHIP
114	CRISIS PREVENTION IN	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20246753	\$ 200	CRISIS PREVENTION INSTITUTE MEMBERSHIP
115	CRISIS PREVENTION IN	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20246753	\$ 200	CRISIS PREVENTION INSTITUTE MEMBERSHIP
116	CRISIS PREVENTION IN	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20246753	\$ 200	CRISIS PREVENTION INSTITUTE MEMBERSHIP
117	CRISIS PREVENTION IN	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20246753	\$ 200	CRISIS PREVENTION INSTITUTE MEMBERSHIP
118	CRISIS PREVENTION IN	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20246753	\$ 200	CRISIS PREVENTION INSTITUTE MEMBERSHIP
119	CRISIS PREVENTION IN	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20246753	\$ 200	CRISIS PREVENTION INSTITUTE MEMBERSHIP
120	CRISIS PREVENTION IN	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20246753	\$ 200	CRISIS PREVENTION INSTITUTE MEMBERSHIP

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121	CRISIS PREVENTION IN	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20246753	\$ 200	CRISIS PREVENTION INSTITUTE MEMBERSHIP
122	CRISIS PREVENTION IN	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20246753	\$ 200	CRISIS PREVENTION INSTITUTE MEMBERSHIP
123	CRISIS PREVENTION IN	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20246753	\$ 200	CRISIS PREVENTION INSTITUTE MEMBERSHIP
124	CRISIS PREVENTION IN	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20246753	\$ 200	CRISIS PREVENTION INSTITUTE MEMBERSHIP
125	LANDMARK SCHOOL	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20246538	\$ 2,400	PROFESSIONAL DEVELOPMENT
126	LANDMARK SCHOOL	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20246538	\$ 4,000	PROFESSIONAL DEVELOPMENT
127	W B MASON COMPANY IN	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20246830	\$ 3,347	OFFICE SUPPLIES AND FURNITURE
128	W B MASON COMPANY IN	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20246830	\$ 2,670	OFFICE SUPPLIES AND FURNITURE
129	W B MASON COMPANY IN	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20246649	\$ 270	OFFICE SUPPLIES
130	MCKESSON MEDICAL	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20245152	\$ 1,362	INCONTINENCE CARE SUPPLIES
131	AMAZON.COM	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20246833	\$ 1,706	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
132	AMAZON.COM	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20246833	\$ 306	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
133	DS SERVICES OF AMERI	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20246581	\$ 16	WATER SERVICE
134	SONOVA USA INC	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20246836	\$ 870	HEARING AID INSTALLER AND TUBE KIT
135	SONOVA USA INC	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20246905	\$ 2,584	ASSISTIVE LISTENING DEVICES
136	SONOVA USA INC	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20246914	\$ 465	ASSISTIVE LISTENING DEVICES
137	CHILDREN'S HOSPITAL	SPECIAL ED	SPED 504 SERVICES	20246165	\$ 418	AUDIOLOGY SERVICES
138	CHILDREN'S HOSPITAL	SPECIAL ED	SPED 504 SERVICES	20246165	\$ 157	AUDIOLOGY SERVICES
139	CHILDREN'S HOSPITAL	SPECIAL ED	SPED 504 SERVICES	20246958	\$ 574	AUDIOLOGY SERVICES
140	CARROLL CENTER FOR T	SPECIAL ED	SPED 504 SERVICES	20245585	\$ 9,641	THERAPEUTIC SERVICES
141	CARROLL CENTER FOR T	SPECIAL ED	SPED 504 SERVICES	20245585	\$ 3,440	THERAPEUTIC SERVICES
142	SHORE EDUCATIONAL CO	SPECIAL ED	SPED 504 SERVICES	20246828	\$ 5,880	EVALUATIONS
143	SHORE EDUCATIONAL CO	SPECIAL ED	SPED 504 SERVICES	20245980	\$ 829	SPED SERVICES
144	SHORE EDUCATIONAL CO	SPECIAL ED	SPED 504 SERVICES	20245980	\$ 1,041	SPED SERVICES
145	SHORE EDUCATIONAL CO	SPECIAL ED	SPED 504 SERVICES	20245980	\$ 25	SPED SERVICES
146	SHORE EDUCATIONAL CO	SPECIAL ED	SPED 504 SERVICES	20246828	\$ 1,680	EVALUATIONS
147	SHORE EDUCATIONAL CO	SPECIAL ED	SPED 504 SERVICES	20246948	\$ 1,400	TRANSITION ASSESSMENT
148	SHORE EDUCATIONAL CO	SPECIAL ED	SPED 504 SERVICES	20245980	\$ 574	SPED SERVICES
149	SHORE EDUCATIONAL CO	SPECIAL ED	SPED 504 SERVICES	20245980	\$ 744	SPED SERVICES
150	EASTER SEALS MASS IN	SPECIAL ED	SPED 504 SERVICES	20245183	\$ 1,600	REHABILITATION THERAPY SERVICE
151	EASTER SEALS MASS IN	SPECIAL ED	SPED 504 SERVICES	20246078	\$ 2,700	BCBA SERVICES
152	EASTER SEALS MASS IN	SPECIAL ED	SPED 504 SERVICES	20245183	\$ 1,120	REHABILITATION THERAPY SERVICE
153	EASTER SEALS MASS IN	SPECIAL ED	SPED 504 SERVICES	20246078	\$ 1,250	BCBA SERVICES
154	CLARKE SCHOOL FOR TH	SPECIAL ED	SPED 504 SERVICES	20245671	\$ 802	EDUCATIONAL SERVICES
155	CLARKE SCHOOL FOR TH	SPECIAL ED	SPED 504 SERVICES	20245671	\$ 439	EDUCATIONAL SERVICES
156	CLARKE SCHOOL FOR TH	SPECIAL ED	SPED 504 SERVICES	20245671	\$ 473	EDUCATIONAL SERVICES
157	CLARKE SCHOOL FOR TH	SPECIAL ED	SPED 504 SERVICES	20245671	\$ 608	EDUCATIONAL SERVICES
158	CLARKE SCHOOL FOR TH	SPECIAL ED	SPED 504 SERVICES	20245671	\$ 540	EDUCATIONAL SERVICES

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159	CLARKE SCHOOL FOR TH	SPECIAL ED	SPED 504 SERVICES	20245671	\$ 419	EDUCATIONAL SERVICES
160	CLARKE SCHOOL FOR TH	SPECIAL ED	SPED 504 SERVICES	20245671	\$ 540	EDUCATIONAL SERVICES
161	CLARKE SCHOOL FOR TH	SPECIAL ED	SPED 504 SERVICES	20245671	\$ 419	EDUCATIONAL SERVICES
162	CLARKE SCHOOL FOR TH	SPECIAL ED	SPED 504 SERVICES	20245671	\$ 540	EDUCATIONAL SERVICES
163	CLARKE SCHOOL FOR TH	SPECIAL ED	SPED 504 SERVICES	20245671	\$ 419	EDUCATIONAL SERVICES
164	CLARKE SCHOOL FOR TH	SPECIAL ED	SPED 504 SERVICES	20245671	\$ 540	EDUCATIONAL SERVICES
165	CLARKE SCHOOL FOR TH	SPECIAL ED	SPED 504 SERVICES	20245671	\$ 419	EDUCATIONAL SERVICES
166	CLARKE SCHOOL FOR TH	SPECIAL ED	SPED 504 SERVICES	20245671	\$ 911	EDUCATIONAL SERVICES
167	CLARKE SCHOOL FOR TH	SPECIAL ED	SPED 504 SERVICES	20245671	\$ 911	EDUCATIONAL SERVICES
168	CLARKE SCHOOL FOR TH	SPECIAL ED	SPED 504 SERVICES	20245671	\$ 128	EDUCATIONAL SERVICES
169	CLARKE SCHOOL FOR TH	SPECIAL ED	SPED 504 SERVICES	20245671	\$ 128	EDUCATIONAL SERVICES
170	LAMBROPOULOS KATHERI	SPECIAL ED	SPED 504 SERVICES	20245094	\$ 700	SPED SERVICES
171	LAMBROPOULOS KATHERI	SPECIAL ED	SPED 504 SERVICES	20245094	\$ 2,300	SPED SERVICES
172	PARTNERS INTERPRETIN	SPECIAL ED	SPED 504 SERVICES	20246950	\$ 336	AMERICAN SIGN LANGUAGE INTERPRETING
173	SOLIANANT HEALTH	SPECIAL ED	SPED 504 SERVICES	20246792	\$ 260	CONTRACTUAL SERVICES
174	SOLIANANT HEALTH	SPECIAL ED	SPED 504 SERVICES	20246792	\$ 1,430	CONTRACTUAL SERVICES
175	SOLIANANT HEALTH	SPECIAL ED	SPED 504 SERVICES	20246792	\$ 1,820	CONTRACTUAL SERVICES
176	SOLIANANT HEALTH	SPECIAL ED	SPED 504 SERVICES	20246792	\$ 130	CONTRACTUAL SERVICES
177	SOLIANANT HEALTH	SPECIAL ED	SPED 504 SERVICES	20246075	\$ 1,624	CONTRACTUAL SERVICES
178	SOLIANANT HEALTH	SPECIAL ED	SPED 504 SERVICES	20246533	\$ 3,525	CONTRACTUAL SERVICES
179	SOLIANANT HEALTH	SPECIAL ED	SPED 504 SERVICES	20246533	\$ 1,410	CONTRACTUAL SERVICES
180	SOLIANANT HEALTH	SPECIAL ED	SPED 504 SERVICES	20246075	\$ 4,060	CONTRACTUAL SERVICES
181	SOLIANANT HEALTH	SPECIAL ED	SPED 504 SERVICES	20246384	\$ 3,675	CONTRACTUAL SERVICES
182	SOLIANANT HEALTH	SPECIAL ED	SPED 504 SERVICES	20246792	\$ 2,730	CONTRACTUAL SERVICES
183	SOLIANANT HEALTH	SPECIAL ED	SPED 504 SERVICES	20246859	\$ 1,120	CONTRACTUAL SERVICES
184	SOLIANANT HEALTH	SPECIAL ED	SPED 504 SERVICES	20246384	\$ 3,675	CONTRACTUAL SERVICES
185	SOLIANANT HEALTH	SPECIAL ED	SPED 504 SERVICES	20246792	\$ 130	CONTRACTUAL SERVICES
186	SOLIANANT HEALTH	SPECIAL ED	SPED 504 SERVICES	20246859	\$ 1,558	CONTRACTUAL SERVICES
187	SOLIANANT HEALTH	SPECIAL ED	SPED 504 SERVICES	20246792	\$ 2,665	CONTRACTUAL SERVICES
188	SOLIANANT HEALTH	SPECIAL ED	SPED 504 SERVICES	20246384	\$ 3,014	CONTRACTUAL SERVICES
189	SOLIANANT HEALTH	SPECIAL ED	SPED 504 SERVICES	20246075	\$ 3,248	CONTRACTUAL SERVICES
190	SOLIANANT HEALTH	SPECIAL ED	SPED 504 SERVICES	20246792	\$ 1,560	CONTRACTUAL SERVICES
191	SOLIANANT HEALTH	SPECIAL ED	SPED 504 SERVICES	20246792	\$ 520	CONTRACTUAL SERVICES
192	SOLIANANT HEALTH	SPECIAL ED	SPED 504 SERVICES	20246859	\$ 1,418	CONTRACTUAL SERVICES
193	SOLIANANT HEALTH	SPECIAL ED	SPED 504 SERVICES	20246842	\$ 3,675	CONTRACTUAL SERVICES
194	SOLIANANT HEALTH	SPECIAL ED	SPED 504 SERVICES	20246075	\$ 4,060	CONTRACTUAL SERVICES
195	SOLIANANT HEALTH	SPECIAL ED	SPED 504 SERVICES	20246859	\$ 175	CONTRACTUAL SERVICES
196	SOLIANANT HEALTH	SPECIAL ED	SPED 504 SERVICES	20246842	\$ 3,675	CONTRACTUAL SERVICES

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197	SOLIANT HEALTH	SPECIAL ED	SPED 504 SERVICES	20246075	\$ 4,060	CONTRACTUAL SERVICES
198	SOLIANT HEALTH	SPECIAL ED	SPED 504 SERVICES	20246075	\$ 348	CONTRACTUAL SERVICES
199	SOLIANT HEALTH	SPECIAL ED	SPED 504 SERVICES	20246842	\$ 735	CONTRACTUAL SERVICES
200	SOLIANT HEALTH	SPECIAL ED	SPED 504 SERVICES	20246792	\$ 2,080	CONTRACTUAL SERVICES
201	EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20246844	\$ 654	TUTORING FOR INCAPACITATED STUDENTS
202	EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20246844	\$ 136	TUTORING FOR INCAPACITATED STUDENTS
203	EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20246844	\$ 327	TUTORING FOR INCAPACITATED STUDENTS
204	EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20246844	\$ 1,854	TUTORING FOR INCAPACITATED STUDENTS
205	EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20246844	\$ 1,716	TUTORING FOR INCAPACITATED STUDENTS
206	EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20246385	\$ 2,904	TUTORING FOR INCAPACITATED STUDENTS
207	EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20246385	\$ 2,310	TUTORING FOR INCAPACITATED STUDENTS
208	EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20246844	\$ 1,452	TUTORING FOR INCAPACITATED STUDENTS
209	EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20246844	\$ 1,452	TUTORING FOR INCAPACITATED STUDENTS
210	EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20246844	\$ 1,023	TUTORING FOR INCAPACITATED STUDENTS
211	EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20246385	\$ 709	TUTORING FOR INCAPACITATED STUDENTS
212	EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20246385	\$ 218	TUTORING FOR INCAPACITATED STUDENTS
213	EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20246844	\$ 1,188	TUTORING FOR INCAPACITATED STUDENTS
214	EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20246844	\$ 1,254	TUTORING FOR INCAPACITATED STUDENTS
215	EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20246844	\$ 1,320	TUTORING FOR INCAPACITATED STUDENTS
216	EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20246844	\$ 1,188	TUTORING FOR INCAPACITATED STUDENTS
217	EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20246844	\$ 726	TUTORING FOR INCAPACITATED STUDENTS
218	VALERIO DOMINELLO	SPECIAL ED	SPED 504 SERVICES	20245187	\$ 5,789	SPED LEGAL SERVICES
219	VALERIO DOMINELLO	SPECIAL ED	SPED 504 SERVICES	20245187	\$ 2,645	SPED LEGAL SERVICES
220	VALERIO DOMINELLO	SPECIAL ED	SPED 504 SERVICES	20245187	\$ 4,265	SPED LEGAL SERVICES
221	COMMONWEALTH CLINICA	SPECIAL ED	SPED 504 SERVICES	20245577	\$ 11,139	NURSING SERVICES
222	COMMONWEALTH CLINICA	SPECIAL ED	SPED 504 SERVICES	20246180	\$ 11,709	NURSING SERVICES
223	COMMONWEALTH CLINICA	SPECIAL ED	SPED 504 SERVICES	20246447	\$ 9,263	NURSING SERVICES
224	COMMONWEALTH CLINICA	SPECIAL ED	SPED 504 SERVICES	20245577	\$ 5,415	NURSING SERVICES
225	COMMONWEALTH CLINICA	SPECIAL ED	SPED 504 SERVICES	20246180	\$ 4,133	NURSING SERVICES
226	COMMONWEALTH CLINICA	SPECIAL ED	SPED 504 SERVICES	20246447	\$ 3,183	NURSING SERVICES
227	INTERPRETERS ASSOCIA	SPECIAL ED	SPED 504 SERVICES	20245186	\$ 10,461	TRANSLATION SERVICES
228	INTERPRETERS ASSOCIA	SPECIAL ED	SPED 504 SERVICES	20245186	\$ 1,610	TRANSLATION SERVICES
229	INTERPRETERS ASSOCIA	SPECIAL ED	SPED 504 SERVICES	20245186	\$ 1,770	TRANSLATION SERVICES
230	INTERPRETERS ASSOCIA	SPECIAL ED	SPED 504 SERVICES	20245186	\$ 4,585	TRANSLATION SERVICES
231	INTERPRETERS ASSOCIA	SPECIAL ED	SPED 504 SERVICES	20245186	\$ 1,940	TRANSLATION SERVICES
232	INTERPRETERS ASSOCIA	SPECIAL ED	SPED 504 SERVICES	20245186	\$ 1,487	TRANSLATION SERVICES
233	INTERPRETERS ASSOCIA	SPECIAL ED	SPED 504 SERVICES	20245186	\$ 1,520	TRANSLATION SERVICES
234	BRIDGING INDEPENDENT	SPECIAL ED	SPED 504 SERVICES	20246388	\$ 1,250	BEHAVIOR SERVICES

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235	BRIDGING INDEPENDENT	SPECIAL ED	SPED 504 SERVICES	20246388	\$ 1,663	BEHAVIOR SERVICES
236	BRIDGING INDEPENDENT	SPECIAL ED	SPED 504 SERVICES	20246675	\$ 625	BEHAVIORAL SERVICES
237	BRIDGING INDEPENDENT	SPECIAL ED	SPED 504 SERVICES	20246388	\$ 1,085	BEHAVIOR SERVICES
238	ACM STAFFING LLC	SPECIAL ED	SPED 504 SERVICES	20246386	\$ 2,590	MULTI-LINGUAL SPEECH THERAPY, PSYCH AND OCCUPATION
239	ACM STAFFING LLC	SPECIAL ED	SPED 504 SERVICES	20246804	\$ 40	MULTI-LINGUAL SPEECH THERAPY, PSYCH AND OCCUPATION
240	ACM STAFFING LLC	SPECIAL ED	SPED 504 SERVICES	20246684	\$ 2,940	STAFFING FOR READING SPECIALIST
241	ACM STAFFING LLC	SPECIAL ED	SPED 504 SERVICES	20246684	\$ 1,470	STAFFING FOR READING SPECIALIST
242	ACM STAFFING LLC	SPECIAL ED	SPED 504 SERVICES	20246804	\$ 130	MULTI-LINGUAL SPEECH THERAPY, PSYCH AND OCCUPATION
243	AMERGIS HEALTHCARE S	SPECIAL ED	SPED 504 SERVICES	20246713	\$ 1,467	BCBA SERVICES
244	AMERGIS HEALTHCARE S	SPECIAL ED	SPED 504 SERVICES	20246713	\$ 1,467	BCBA SERVICES
245	AMERGIS HEALTHCARE S	SPECIAL ED	SPED 504 SERVICES	20246713	\$ 1,467	BCBA SERVICES
246	AMERGIS HEALTHCARE S	SPECIAL ED	SPED 504 SERVICES	20246713	\$ 1,650	BCBA SERVICES
247	AMERGIS HEALTHCARE S	SPECIAL ED	SPED 504 SERVICES	20246713	\$ 1,467	BCBA SERVICES
248	GLOBAL ASSESSMENTS	SPECIAL ED	PSYCHOLOGICAL EVALUATIONS	20245864	\$ 50,538	PSYCHOLOGICAL EVALUATIONS
249	GLOBAL ASSESSMENTS	SPECIAL ED	PSYCHOLOGICAL EVALUATIONS	20245864	\$ 20,694	PSYCHOLOGICAL EVALUATIONS
250	POWERSCHOOL GROUP	DISTRICT WIDE	SEI NONSALARY	20246882	\$ 5,100	POWERSCHOOL LICENSE AND SUBSCRIPTION FEE
251	BLANCH AND SON TROPH	DISTRICT WIDE	FINE ARTS NONSALARY	20246464	\$ 1,300	T-SHIRTS FOR ONCE ON THIS ISLAND PRODUCTION
252	DICK BLICK COMPANY	DISTRICT WIDE	FINE ARTS NONSALARY	20246925	\$ 1,006	ART SUPPLIES
253	SCHOOL SPECIALTY LLC	DISTRICT WIDE	FINE ARTS NONSALARY	20246860	\$ 2,716	ART SUPPLIES
254	WILLIAMS, KELLY, DIR	DISTRICT WIDE	FINE ARTS NONSALARY		\$ 261	PETTY CASH REIMBURSEMENT
255	W B MASON COMPANY IN	DISTRICT WIDE	SCIENCE NONSALARY	20246808	\$ 744	OFFICE SUPPLIES
256	REVERE SCHOOL LUNCH	DISTRICT WIDE	HUMANITIES NONSALARY	20246107	\$ 80	REFRESHMENTS
257	REVERE SCHOOL LUNCH	DISTRICT WIDE	HUMANITIES NONSALARY	20246107	\$ 57	REFRESHMENTS
258	U.S. DEPT INTERIOR	DISTRICT WIDE	HUMANITIES NONSALARY	20246866	\$ 225	LOWELL NATIONAL HISTORICAL PARK - FIELD TRIP
259	SUFFOLK UNIVERSITY	DISTRICT WIDE	PD SERVICES	20246302	\$ 300	RESTORATIVE JUSTICE COACHING TO SUPPORT RPS STAFF
260	CENTER FOR THE	DISTRICT WIDE	PD SERVICES	20245581	\$ 800	PROFESSIONAL DEVELOPMENT
261	CENTER FOR THE	DISTRICT WIDE	PD SERVICES	20245581	\$ 1,200	PROFESSIONAL DEVELOPMENT
262	THE HOME FOR LITTLE	DISTRICT WIDE	INSTRUCTIONAL SERVICES	20246014	\$ 5,000	IN-SCHOOL COUNSELING SERVICES
263	THE HOME FOR LITTLE	DISTRICT WIDE	INSTRUCTIONAL SERVICES	20246014	\$ 5,000	IN-SCHOOL COUNSELING SERVICES
264	REALLY GOOD STUFF	DISTRICT WIDE	INSTRUCTIONAL NONSALARY	20246722	\$ 528	MATERIALS USED FOR LITERACY NIGHT
265	REALLY GOOD STUFF	DISTRICT WIDE	INSTRUCTIONAL NONSALARY	20246682	\$ 521	SUPPLIES FOR BEACHMONT SCHOOL LITERACY NIGHT
266	GL GROUP INC	DISTRICT WIDE	INSTRUCTIONAL NONSALARY	20246902	\$ 195	CHAPTER BOOKS FOR LITERATURE CIRCLES
267	MACMILLAN HOLDINGS L	DISTRICT WIDE	INSTRUCTIONAL NONSALARY	20246287	\$ 12	BOOKS
268	MACMILLAN HOLDINGS L	DISTRICT WIDE	INSTRUCTIONAL NONSALARY	20246287	\$ 2,925	BOOKS
269	LAKESHORE PARENT LLC	DISTRICT WIDE	INSTRUCTIONAL NONSALARY	20246739	\$ 628	MATERIALS USED FOR LITERACY NIGHT
270	TEAM 4909 INC.	DISTRICT WIDE	INSTRUCTIONAL NONSALARY	20246838	\$ 1,340	SHIPPING ROBOTIC EQUIPMENT
271	OCKERS COMPANY INC	DISTRICT WIDE	CLASSROOM TECHNOLOGY	20246575	\$ 625	LAMP REPLACEMENT AND INSTALLATION
272	REVERE SCHOOL LUNCH	DISTRICT WIDE	GUIDANCE NONSALARY	20245244	\$ 36	REFRESHMENTS

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273	W B MASON COMPANY IN	DISTRICT WIDE	GUIDANCE NONSALARY	20246831	\$ 312	OFFICE SUPPLIES
274	W B MASON COMPANY IN	DISTRICT WIDE	GUIDANCE NONSALARY	20246831	\$ 458	OFFICE SUPPLIES
275	W B MASON COMPANY IN	DISTRICT WIDE	GUIDANCE NONSALARY	20246831	\$ 33	OFFICE SUPPLIES
276	W B MASON COMPANY IN	RUMNEY MARSH	INSTRUCTIONAL NONSALARY	20246783	\$ 95	OFFICE SUPPLIES
277	W B MASON COMPANY IN	RUMNEY MARSH	INSTRUCTIONAL NONSALARY	20246783	\$ 149	OFFICE SUPPLIES
278	W B MASON COMPANY IN	RUMNEY MARSH	INSTRUCTIONAL NONSALARY	20246921	\$ 3,270	COPY PAPER
279	CAM OFFICE SERVICES	RUMNEY MARSH	INSTRUCTIONAL NONSALARY	20246922	\$ 1,016	COPY MACHINE SUPPLIES
280	ULINE, INC	RUMNEY MARSH	INSTRUCTIONAL NONSALARY	20246787	\$ 1,279	SAFETY BARRICADE GATES
281	ULINE, INC	RUMNEY MARSH	INSTRUCTIONAL NONSALARY	20246877	\$ 699	SAFETY BARRICADE GATE
282	SWEETWATER SOUND	RUMNEY MARSH	INSTRUCTIONAL NONSALARY	20246361	\$ 213	SUPPLIES FOR MUSIC LAB
283	SCHOOL SPECIALTY LLC	RUMNEY MARSH	INSTRUCTIONAL NONSALARY	20246923	\$ 516	OFFICE SUPPLIES
284	DICK BLICK COMPANY	GARFIELD (M)	INSTRUCTIONAL NONSALARY	20246852	\$ 76	ART MATERIALS
285	W B MASON COMPANY IN	GARFIELD (M)	INSTRUCTIONAL NONSALARY	20246871	\$ 753	OFFICE SUPPLIES
286	W B MASON COMPANY IN	GARFIELD (M)	INSTRUCTIONAL NONSALARY	20246871	\$ 927	OFFICE SUPPLIES
287	W B MASON COMPANY IN	GARFIELD (M)	INSTRUCTIONAL NONSALARY	20246870	\$ 2,943	COPY PAPER
288	SCHOOL SPECIALTY LLC	GARFIELD (M)	INSTRUCTIONAL NONSALARY	20246815	\$ 1,865	ART SUPPLIES
289	SCHOOL SPECIALTY LLC	GARFIELD (M)	INSTRUCTIONAL NONSALARY	20246889	\$ 2,662	SUPPLIES
290	SCHOOL SPECIALTY LLC	GARFIELD (M)	INSTRUCTIONAL NONSALARY	20246888	\$ 1,243	SCHOOL/COMMUNITY EVENTS/ACTIVITIES
291	THE CERAMIC SHOP LLC	GARFIELD (M)	INSTRUCTIONAL NONSALARY	20246863	\$ 245	ART CLASS SUPPLIES
292	REVERE SPORTING GDS,	SUSAN B. ANTHONY	INSTRUCTIONAL NONSALARY	20246743	\$ 1,905	UMBRELLAS FOR STAFF
293	REVERE SCHOOL LUNCH	SUSAN B. ANTHONY	INSTRUCTIONAL NONSALARY	20245726	\$ 240	FOOD FOR MEETING
294	REVERE SCHOOL LUNCH	SUSAN B. ANTHONY	INSTRUCTIONAL NONSALARY	20245726	\$ 1,095	FOOD FOR MEETING
295	BARBIZON LIGHT	SUSAN B. ANTHONY	INSTRUCTIONAL NONSALARY	20246825	\$ 575	SOUND EQUIPMENT
296	W B MASON COMPANY IN	SUSAN B. ANTHONY	INSTRUCTIONAL NONSALARY	20246776	\$ 6,540	COPY PAPER
297	SWEETWATER SOUND	SUSAN B. ANTHONY	INSTRUCTIONAL NONSALARY	20246778	\$ 419	AUDIO EQUIPMENT
298	SWEETWATER SOUND	SUSAN B. ANTHONY	INSTRUCTIONAL NONSALARY	20246780	\$ 1,979	SOUND EQUIPMENT
299	SWEETWATER SOUND	SUSAN B. ANTHONY	INSTRUCTIONAL NONSALARY	20246780	\$ 3,046	SOUND EQUIPMENT
300	BOSTON BUSINESS	SUSAN B. ANTHONY	INSTRUCTIONAL NONSALARY	20246723	\$ 329	INK
301	SCHOOL SPECIALTY LLC	SUSAN B. ANTHONY	INSTRUCTIONAL NONSALARY	20246782	\$ 2,237	SCHOOL SUPPLIES
302	STRACHMAN, PAMELA	SUSAN B. ANTHONY	INSTRUCTIONAL NONSALARY	20246769	\$ 450	LIGHTING TECHNICIAN
303	PRODUCTIONS, INC	SUSAN B. ANTHONY	INSTRUCTIONAL NONSALARY	20246770	\$ 369	LIGHT RENTAL
304	HEALEY BUS INC	SUPPORT SERVICES	REGULAR TRANS.	20245018	\$ 710	TRANSPORTATION-SPORTING EVENT/
305	HEALEY BUS INC	SUPPORT SERVICES	REGULAR TRANS.	20245018	\$ 710	TRANSPORTATION-SPORTING EVENT/
306	HEALEY BUS INC	SUPPORT SERVICES	REGULAR TRANS.	20245018	\$ 635	TRANSPORTATION-SPORTING EVENT/
307	HEALEY BUS INC	SUPPORT SERVICES	REGULAR TRANS.	20245018	\$ 635	TRANSPORTATION-SPORTING EVENT/
308	HEALEY BUS INC	SUPPORT SERVICES	REGULAR TRANS.	20245018	\$ 648	TRANSPORTATION-SPORTING EVENT/
309	HEALEY BUS INC	SUPPORT SERVICES	REGULAR TRANS.	20245018	\$ 760	TRANSPORTATION-SPORTING EVENT/
310	HEALEY BUS INC	SUPPORT SERVICES	REGULAR TRANS.	20245018	\$ 635	TRANSPORTATION-SPORTING EVENT/

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311	HEALEY BUS INC	SUPPORT SERVICES	REGULAR TRANS.	20245018	\$ 635	TRANSPORTATION-SPORTING EVENT/
312	HEALEY BUS INC	SUPPORT SERVICES	REGULAR TRANS.	20245018	\$ 673	TRANSPORTATION-SPORTING EVENT/
313	HEALEY BUS INC	SUPPORT SERVICES	REGULAR TRANS.	20245018	\$ 673	TRANSPORTATION-SPORTING EVENT/
314	HEALEY BUS INC	SUPPORT SERVICES	REGULAR TRANS.	20245018	\$ 635	TRANSPORTATION-SPORTING EVENT/
315	HEALEY BUS INC	SUPPORT SERVICES	REGULAR TRANS.	20245018	\$ 635	TRANSPORTATION-SPORTING EVENT/
316	HEALEY BUS INC	SUPPORT SERVICES	REGULAR TRANS.	20245018	\$ 748	TRANSPORTATION-SPORTING EVENT/
317	HEALEY BUS INC	SUPPORT SERVICES	REGULAR TRANS.	20245018	\$ 635	TRANSPORTATION-SPORTING EVENT/
318	HEALEY BUS INC	SUPPORT SERVICES	REGULAR TRANS.	20245018	\$ 648	TRANSPORTATION-SPORTING EVENT/
319	HEALEY BUS INC	SUPPORT SERVICES	REGULAR TRANS.	20245018	\$ 673	TRANSPORTATION-SPORTING EVENT/
320	HEALEY BUS INC	SUPPORT SERVICES	REGULAR TRANS.	20245018	\$ 710	TRANSPORTATION-SPORTING EVENT/
321	HEALEY BUS INC	SUPPORT SERVICES	REGULAR TRANS.	20245018	\$ 635	TRANSPORTATION-SPORTING EVENT/
322	HEALEY BUS INC	SUPPORT SERVICES	REGULAR TRANS.	20245018	\$ 850	TRANSPORTATION-SPORTING EVENT/
323	HEALEY BUS INC	SUPPORT SERVICES	REGULAR TRANS.	20245018	\$ 635	TRANSPORTATION-SPORTING EVENT/
324	HEALEY BUS INC	SUPPORT SERVICES	REGULAR TRANS.	20245018	\$ 958	TRANSPORTATION-SPORTING EVENT/
325	HEALEY BUS INC	SUPPORT SERVICES	REGULAR TRANS.	20245018	\$ 648	TRANSPORTATION-SPORTING EVENT/
326	HEALEY BUS INC	SUPPORT SERVICES	REGULAR TRANS.	20245018	\$ 635	TRANSPORTATION-SPORTING EVENT/
327	HEALEY BUS INC	SUPPORT SERVICES	REGULAR TRANS.	20245018	\$ 785	TRANSPORTATION-SPORTING EVENT/
328	HEALEY BUS INC	SUPPORT SERVICES	REGULAR TRANS.	20245039	\$ 226,800	REGULAR TRANSPORATION INSIDE
329	HEALEY BUS INC	SUPPORT SERVICES	REGULAR TRANS.	20245018	\$ 4,200	TRANSPORTATION-SPORTING EVENT/
330	HEALEY BUS INC	SUPPORT SERVICES	REGULAR TRANS.	20245039	\$ 226,800	REGULAR TRANSPORATION INSIDE
331	HEALEY BUS INC	SUPPORT SERVICES	REGULAR TRANS.	20245018	\$ 16,800	TRANSPORTATION-SPORTING EVENT/
332	HEALEY BUS INC	SUPPORT SERVICES	REGULAR TRANS.	20245018	\$ 873	TRANSPORTATION-SPORTING EVENT/
333	NORTH READING LYNNF	SUPPORT SERVICES	SPED INSIDE TRANS.	20245622	\$ 77,184	TRANSPORTATION- SPED INSIDE
334	CORDERO, CARLENY	SUPPORT SERVICES	SPED INSIDE TRANS.	20245478	\$ 1,760	PARENT TRANSPORTATION INSIDE T
335	STANLEY, SABRINA	SUPPORT SERVICES	SPED INSIDE TRANS.	20245963	\$ 180	PARENT TRANSPORTATION INSIDE THE DISTRICT
336	ACTION AMBULANCE	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20245343	\$ 9,450	SPED TRANSPORTATION OUTSIDE TH
337	ACTION AMBULANCE	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20245938	\$ 6,900	SPED TRANSPORTATION OUTSIDE THE DISTRICT
338	AMERIKEN CARING SERV	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20245370	\$ 4,950	SPED TRANSPORTATION OUTSIDE TH
339	AMERIKEN CARING SERV	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20245081	\$ 7,150	SPED TRANSPORTATION OUTSIDE TH
340	JANAH BOUCHRA	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20245351	\$ 3,450	PARENT TRANSPORTATION OUTSIDE
341	MESHESHA, TIGIST	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20245075	\$ 6,300	PARENT TRANSPORTATION OUTSIDE
342	HUYNH, BILLY KIM	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20245348	\$ 3,150	PARENT TRANSPORTATION OUTSIDE
343	CUMMING CHERYL	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20245220	\$ 600	PARENT TRANSPORTATION OUTSIDE
344	CUMMING CHERYL	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20245220	\$ 760	PARENT TRANSPORTATION OUTSIDE
345	ANGELS L&J TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20245077	\$ 8,558	SPED TRANSPORTATION OUTSIDE TH
346	ANGELS L&J TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20245626	\$ 8,558	SPED TRANSPORTATION OUTSIDE TH
347	ANGELS L&J TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20246570	\$ 7,238	SPED TRANSPORTATION OUTSIDE THE DISTRICT
348	MONDY TRANSPORTATIO	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20245371	\$ 8,250	SPED TRANSPORTATION OUTSIDE TH

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349	VELASQUEZ, MILDRED I	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20245223	\$ 520	PARENT TRANSPORTATION OUTSIDE
350	LOIACONO, GIUSEPPINA	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20245314	\$ 440	PARENT TRANSPORTATION OUTSIDE
351	PIERRE, FRANCISCO	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20245856	\$ 9,460	SPED TRANSPORTATION OUTSIDE TH
352	BELZINCE, KEVENER	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20246233	\$ 7,700	SPED TRANSPORTATION OUTSIDE THE DISTRICT
353	BELZINCE, KEVENER	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20245070	\$ 7,700	SPED TRANSPORTATION OUTSIDE TH
354	ALVARADO ALEJANDRO	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20245627	\$ 6,600	PARENT TRANSPORTATION OUTSIDE
355	CRN SERVICES INC	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20246236	\$ 3,825	SPED TRANSPORTATION OUTSIDE THE DISTRICT
356	BROWN, RICHARD	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20245845	\$ 440	PARENT TRANSPORTATION OUTSIDE
357	ADJEI, SHEILA MARY B	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20245857	\$ 2,200	SPED HOMELESS TRANSPORTATION O
358	ELALAMI, YEZA	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20246295	\$ 5,500	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
359	ROBERTO, LORI	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20246184	\$ 3,150	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
360	REVERE SCHOOL LUNCH	SUPPORT SERVICES	HEALTH NONSALARY	20245712	\$ 48	FOOD SERVICES
361	LIGHTHOUSE WELLNESS	SUPPORT SERVICES	HEALTH NONSALARY	20246945	\$ 1,875	PROFESSIONAL TRAINING
362	MASSACHUSETTS TURNPI	SUPPORT SERVICES	TRANS. SUPPLIES/SERVICES	20245003	\$ 97	BUS TRANSPONDERS FOR TOLLS
363	SULLIVAN TIRE	SUPPORT SERVICES	TRANS. SUPPLIES/SERVICES	20245717	\$ 217	TIRE SERVICE & ALIGNMENT- TRAN
364	COMMONWEALTH AUTOBOD	SUPPORT SERVICES	TRANS. SUPPLIES/SERVICES	20245237	\$ 315	REPAIRS TO TRANSPORTATION VEHI
365	COMMONWEALTH AUTOBOD	SUPPORT SERVICES	TRANS. SUPPLIES/SERVICES	20245237	\$ 659	REPAIRS TO TRANSPORTATION VEHI
366	COMMONWEALTH AUTOBOD	SUPPORT SERVICES	TRANS. SUPPLIES/SERVICES	20245237	\$ 70	REPAIRS TO TRANSPORTATION VEHI
367	DS SERVICES OF AMERI	SUPPORT SERVICES	TRANS. SUPPLIES/SERVICES	20245440	\$ 13	WATER FOR TRANSPORTATION OFFIC
368	WEX BANK	SUPPORT SERVICES	TRANS. SUPPLIES/SERVICES	20245022	\$ 2,628	GASOLINE FOR TRANSPORTATION VE
369	WEX BANK	SUPPORT SERVICES	TRANS. SUPPLIES/SERVICES	20245022	\$ 1,620	GASOLINE FOR TRANSPORTATION VE
370	LOCA ENTERPRISES	SUPPORT SERVICES	TRANS. SUPPLIES/SERVICES	20245721	\$ 35	INSPECTIONS ON TRANSPORTATION
371	HEALEY BUS INC	SUPPORT SERVICES	TRANSPORTATION OTHER COSTS	20245595	\$ 1,710	IN-SERVICE SCHOOL BUS TRAININ
372	PIERRE, FRANCISCO	SUPPORT SERVICES	HOMELESS LIVING INSIDE	20246525	\$ 9,240	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
373	ADMA TRANSPORTATION	SUPPORT SERVICES	HOMELESS LIVING INSIDE	20246532	\$ 4,125	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
374	ADMA TRANSPORTATION	SUPPORT SERVICES	HOMELESS LIVING INSIDE	20246532	\$ 2,625	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
375	BAY STATE TRANSPORT	SUPPORT SERVICES	HOMELESS LIVING INSIDE	20245762	\$ 3,245	HOMELESS TRANSPORTATION -LIVIN
376	ADJEI, SHEILA MARY B	SUPPORT SERVICES	HOMELESS LIVING INSIDE	20246414	\$ 3,190	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
377	NEMO TRANSPORTATION	SUPPORT SERVICES	HOMELESS LIVING INSIDE	20246445	\$ 4,895	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
378	SHADDAI WAGNAC	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20246317	\$ 2,640	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
379	ANGELS L&J TRANSP	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20245575	\$ 5,038	HOMELESS TRANSPORTATION -LIVIN
380	M&M SAFE&CLEAN TRANS	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20245959	\$ 770	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
381	MONDY TRANSPORTATIO	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20245506	\$ 1,650	HOMELESS TRANSPORTATION -LIVIN
382	CRN SERVICES INC	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20246505	\$ 3,300	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
383	CRN SERVICES INC	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20245520	\$ 1,595	HOMELESS TRANSPORTATION -LIVIN
384	BOCSETTE, STEPHANIE	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20246545	\$ 2,750	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
385	GONZALEZ, HILDA	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20246817	\$ 1,350	DCF- HOMELESS TRANSPORTATION -LIVING OUTSIDE REVER
386	RETROFIT INC	SUPPORT SERVICES	FOOD SERVICES OTHER COSTS	20246848	\$ 1,722	TECHNOLOGY

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387	KITTREDGE EQUIPMENT	SUPPORT SERVICES	FOOD SERVICES OTHER COSTS	20246560	\$ 3,376	CAFETERIA EQUIPMENT
388	BLANCH AND SON TROPH	SUPPORT SERVICES	ATHLETIC SUPPLIES	20245986	\$ 2,701	ATHLETIC AWARDS TROPHIES
389	CITY OF EVERETT	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246657	\$ 8,499	ICE RINK RENTAL
390	RIDDELL ALL AMERICAN	SUPPORT SERVICES	ATHLETIC SUPPLIES	20245587	\$ 5,451	RECONDITIONING SERVICES
391	RIDDELL ALL AMERICAN	SUPPORT SERVICES	ATHLETIC SUPPLIES	20245588	\$ 4,275	NOCSAE TESTING & REPLACEMENT
392	CAMPBELL, PAUL	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246572	\$ 95	ALL SPRING SPORTS OFFICIAL FEES
393	GRAINGER	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246772	\$ 1,790	STORAGE BINS AND TOOL BOX
394	SILVA, RICHARD	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246572	\$ 95	ALL SPRING SPORTS OFFICIAL FEES
395	W B MASON COMPANY IN	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246775	\$ 90	COPY PAPER
396	GREGORY, KIM	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246572	\$ 95	ALL SPRING SPORTS OFFICIAL FEES
397	GREGORY, KIM	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246572	\$ 95	ALL SPRING SPORTS OFFICIAL FEES
398	MEDCO SUPPLY CO	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246756	\$ 1,865	ATHLETIC MEDICAL SUPPLIES
399	MIAA	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246939	\$ 600	2023-2024 MEMBERSHIP BALANCE DUE
400	O'LEARY ELEANOR B	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246572	\$ 198	ALL SPRING SPORTS OFFICIAL FEES
401	O'LEARY ELEANOR B	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246572	\$ 163	ALL SPRING SPORTS OFFICIAL FEES
402	RASCHI VICTOR	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246572	\$ 95	ALL SPRING SPORTS OFFICIAL FEES
403	GALBREATH FLAVA	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246572	\$ 95	ALL SPRING SPORTS OFFICIAL FEES
404	WYDE, DARRELL	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246572	\$ 95	ALL SPRING SPORTS OFFICIAL FEES
405	WYDE, DARRELL	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246572	\$ 95	ALL SPRING SPORTS OFFICIAL FEES
406	ACHORN MARK W.	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246572	\$ 95	ALL SPRING SPORTS OFFICIAL FEES
407	KEENAN, JOHN BEN	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246572	\$ 163	ALL SPRING SPORTS OFFICIAL FEES
408	KEENAN, JOHN BEN	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246572	\$ 107	ALL SPRING SPORTS OFFICIAL FEES
409	COWDELL RICHARD	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246572	\$ 95	ALL SPRING SPORTS OFFICIAL FEES
410	MOUNTAIN DAVID	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246572	\$ 107	ALL SPRING SPORTS OFFICIAL FEES
411	NALLY ASSOCIATES, IN	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246878	\$ 664	BASKETBALL AWARDS
412	SPORT SUPPLY GROUP	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246417	\$ 1,242	SPRING SPORTS EQUIPMENT
413	SPORT SUPPLY GROUP	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246417	\$ 7,041	SPRING SPORTS EQUIPMENT
414	CIMINO JENNIFER	SUPPORT SERVICES	ATHLETIC SUPPLIES	20245548	\$ 2,650	SPORT PHOTOGRAPHY
415	PIERCE TODD M	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246572	\$ 95	ALL SPRING SPORTS OFFICIAL FEES
416	GRAZIANO MICHAEL	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246572	\$ 95	ALL SPRING SPORTS OFFICIAL FEES
417	GILLIGAN KEVIN	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246572	\$ 95	ALL SPRING SPORTS OFFICIAL FEES
418	GILLIGAN KEVIN	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246572	\$ 95	ALL SPRING SPORTS OFFICIAL FEES
419	BUONOPANE MICHAEL	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246572	\$ 95	ALL SPRING SPORTS OFFICIAL FEES
420	DAVIS JOHN M	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246572	\$ 95	ALL SPRING SPORTS OFFICIAL FEES
421	THE THRONE DEPOT	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246654	\$ 268	PORTABLE TOILETS
422	THE THRONE DEPOT	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246654	\$ 268	PORTABLE TOILETS
423	RUGGIERO PATRICIA	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246572	\$ 163	ALL SPRING SPORTS OFFICIAL FEES
424	WILEY, ZONI	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246572	\$ 95	ALL SPRING SPORTS OFFICIAL FEES

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425	SISAK, STEPHEN	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246572	\$ 95	ALL SPRING SPORTS OFFICIAL FEES
426	SISAK, STEPHEN	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246572	\$ 95	ALL SPRING SPORTS OFFICIAL FEES
427	MARINO, MICHAEL	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246572	\$ 95	ALL SPRING SPORTS OFFICIAL FEES
428	REARDON, CHIP	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246572	\$ 95	ALL SPRING SPORTS OFFICIAL FEES
429	FOSTER, KENNETH	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246572	\$ 66	ALL SPRING SPORTS OFFICIAL FEES
430	BC TECHNOLOGIES CO	SUPPORT SERVICES	ATHLETIC SUPPLIES	20245331	\$ 725	CONTRACTED SERVICE
431	EGAN, BRENDAN	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246572	\$ 66	ALL SPRING SPORTS OFFICIAL FEES
432	FLEMING, DAVID W.	SUPPORT SERVICES	ATHLETIC SUPPLIES		\$ 50	ATHLETICS EVENT FEE REIMBURSEMENT
433	BRAXTON, MARK	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246572	\$ 95	ALL SPRING SPORTS OFFICIAL FEES
434	COLLADO, ALBERTO	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246572	\$ 95	ALL SPRING SPORTS OFFICIAL FEES
435	KERASTARIS, CHARLES	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246572	\$ 95	ALL SPRING SPORTS OFFICIAL FEES
436	KERASTARIS, CHARLES	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246572	\$ 95	ALL SPRING SPORTS OFFICIAL FEES
437	KIM, WON SOK	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246572	\$ 95	ALL SPRING SPORTS OFFICIAL FEES
438	LANE, PATRICK	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246572	\$ 95	ALL SPRING SPORTS OFFICIAL FEES
439	LOGAN, JAMES	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246572	\$ 95	ALL SPRING SPORTS OFFICIAL FEES
440	MEEK, TAYLOR	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246572	\$ 95	ALL SPRING SPORTS OFFICIAL FEES
441	MOSGOFION, PETER	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246572	\$ 95	ALL SPRING SPORTS OFFICIAL FEES
442	PETERS, DAVID	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246572	\$ 95	ALL SPRING SPORTS OFFICIAL FEES
443	RENNIE, RACHAEL	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246572	\$ 95	ALL SPRING SPORTS OFFICIAL FEES
444	RODRIGUEZ, EDDIE	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246572	\$ 95	ALL SPRING SPORTS OFFICIAL FEES
445	SEERO, DANA	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246572	\$ 95	ALL SPRING SPORTS OFFICIAL FEES
446	NEW ENGLAND CANINE I	SUPPORT SERVICES	SECURITY SUPPLIES	20245337	\$ 75	COMFORT DOG, CHARLIE'S GROOMIN
447	COMPLETE CLEANING CO	BEACHMONT	CONTRACTED CLEANING	20245636	\$ 11,709	CLEANING SERVICES - BEACHMONT
448	NATIONAL GRID	BEACHMONT	NATURAL GAS		\$ 491	NATURAL GAS
449	NATIONAL GRID	BEACHMONT	NATURAL GAS		\$ 26	NATURAL GAS
450	DIRECT ENERGY	BEACHMONT	NATURAL GAS		\$ 3,437	NATURAL GAS
451	DIRECT ENERGY	BEACHMONT	NATURAL GAS		\$ 381	NATURAL GAS
452	COMPLETE CLEANING CO	GARFIELD	CONTRACTED CLEANING	20245639	\$ 16,046	CLEANING SERVICES-GARFIELD
453	NATIONAL GRID	GARFIELD	ELECTRICITY		\$ 350	ELECTRICITY
454	NATIONAL GRID	GARFIELD	NATURAL GAS		\$ 1,376	NATURAL GAS
455	DIRECT ENERGY	GARFIELD	NATURAL GAS		\$ 5,318	NATURAL GAS
456	DIRECT ENERGY	GARFIELD	NATURAL GAS		\$ 1,164	NATURAL GAS
457	COMPLETE CLEANING CO	LINCOLN	CONTRACTED CLEANING	20245634	\$ 9,707	CLEANING SERVICES - LINCOLN
458	NATIONAL GRID	LINCOLN	NATURAL GAS		\$ 1,174	NATURAL GAS
459	NATIONAL GRID	LINCOLN	NATURAL GAS		\$ 229	NATURAL GAS
460	DIRECT ENERGY	LINCOLN	NATURAL GAS		\$ 961	NATURAL GAS
461	DIRECT ENERGY	LINCOLN	NATURAL GAS		\$ 93	NATURAL GAS
462	COMPLETE CLEANING CO	HILL	CONTRACTED CLEANING	20245632	\$ 12,042	CLEANING SERVICES - HILL

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463	NATIONAL GRID	HILL	ELECTRICITY		\$ 14,527	ELECTRICITY
464	NATIONAL GRID	HILL	ELECTRICITY		\$ 10,751	ELECTRICITY
465	NATIONAL GRID	HILL	NATURAL GAS		\$ 598	NATURAL GAS
466	NATIONAL GRID	HILL	NATURAL GAS		\$ 227	NATURAL GAS
467	DIRECT ENERGY	HILL	NATURAL GAS		\$ 432	NATURAL GAS
468	DIRECT ENERGY	HILL	NATURAL GAS		\$ 99	NATURAL GAS
469	COMPLETE CLEANING CO	PAUL REVERE	CONTRACTED CLEANING	20245635	\$ 8,372	CLEANING SERVICES - PAUL REVER
470	NATIONAL GRID	PAUL REVERE	ELECTRICITY		\$ 4,233	ELECTRICITY
471	NATIONAL GRID	PAUL REVERE	ELECTRICITY		\$ 2,399	ELECTRICITY
472	NATIONAL GRID	PAUL REVERE	NATURAL GAS		\$ 492	NATURAL GAS
473	NATIONAL GRID	PAUL REVERE	NATURAL GAS		\$ 195	NATURAL GAS
474	DIRECT ENERGY	PAUL REVERE	NATURAL GAS		\$ 340	NATURAL GAS
475	DIRECT ENERGY	PAUL REVERE	NATURAL GAS		\$ 69	NATURAL GAS
476	COMPLETE CLEANING CO	REVERE HIGH	CONTRACTED CLEANING	20245637	\$ 28,392	CLEANING SERVICES - RHS
477	NATIONAL GRID	REVERE HIGH	ELECTRICITY		\$ 1,233	ELECTRICITY
478	NATIONAL GRID	REVERE HIGH	ELECTRICITY		\$ 90	ELECTRICITY
479	NATIONAL GRID	REVERE HIGH	ELECTRICITY		\$ 10	ELECTRICITY
480	NATIONAL GRID	REVERE HIGH	NATURAL GAS		\$ 1,281	NATURAL GAS
481	NATIONAL GRID	REVERE HIGH	NATURAL GAS		\$ 895	NATURAL GAS
482	DIRECT ENERGY	REVERE HIGH	NATURAL GAS		\$ 2,515	NATURAL GAS
483	DIRECT ENERGY	REVERE HIGH	NATURAL GAS		\$ 1,846	NATURAL GAS
484	DIRECT ENERGY	REVERE HIGH	NATURAL GAS		\$ 7	NATURAL GAS
485	DIRECT ENERGY	REVERE HIGH	NATURAL GAS		\$ 436	NATURAL GAS
486	LIKARR, INC	MAINTENANCE	CUSTODIAL SUPPLIES	20246064	\$ 1,281	ENTRANCE MAT-RHS
487	HD SUPPLY	MAINTENANCE	CUSTODIAL SUPPLIES	20246906	\$ 9,060	FOAM HAND SOAP-DISTRICT WIDE
488	NORTHEAST NURSERY IN	MAINTENANCE	MAINTENANCE OF GROUNDS	20245250	\$ 278	LANDSCAPING SUPPLIES AND MATER
489	GREEN ACRES LANDSCAP	MAINTENANCE	MAINTENANCE OF GROUNDS	20245793	\$ 2,500	LANDSCAPING SERVICES
490	COMMONWEALTH OF MASS	MAINTENANCE	BUILDINGS SERVICES	20246895	\$ 250	BOILER INSPECTION-LINCOLN
491	MASSLOCK	MAINTENANCE	BUILDINGS SERVICES	20245297	\$ 38	LOCK REPAIR, KEY DUPLICATION,
492	FM GENERATOR INC	MAINTENANCE	BUILDINGS SERVICES	20245105	\$ 146	GENERATOR MAINTENANCE-DISTRICT
493	COGSWELL SPRINKLER	MAINTENANCE	BUILDINGS SERVICES	20245517	\$ 4,783	SPRINKLER SERVICES & MATERIALS
494	COGSWELL SPRINKLER	MAINTENANCE	BUILDINGS SERVICES	20245517	\$ 4,309	SPRINKLER SERVICES & MATERIALS
495	COGSWELL SPRINKLER	MAINTENANCE	BUILDINGS SERVICES	20246941	\$ 1,456	SPRINKLER SERVICES & MATERIALS-DISTRICT WIDE
496	COGSWELL SPRINKLER	MAINTENANCE	BUILDINGS SERVICES	20245517	\$ 3,834	SPRINKLER SERVICES & MATERIALS
497	COGSWELL SPRINKLER	MAINTENANCE	BUILDINGS SERVICES	20245517	\$ 3,084	SPRINKLER SERVICES & MATERIALS
498	CONCORP INC	MAINTENANCE	BUILDINGS SERVICES	20246708	\$ 1,190	TANK MIXER SHAFT AND IMPELLER REPLACEMENT-RMA
499	B & B PEST CONTROL	MAINTENANCE	BUILDINGS SERVICES	20245776	\$ 95	PEST MANAGEMENT SERVICES
500	B & B PEST CONTROL	MAINTENANCE	BUILDINGS SERVICES	20245776	\$ 95	PEST MANAGEMENT SERVICES

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501	B & B PEST CONTROL	MAINTENANCE	BUILDINGS SERVICES	20245776	\$ 95	PEST MANAGEMENT SERVICES
502	B & B PEST CONTROL	MAINTENANCE	BUILDINGS SERVICES	20245776	\$ 95	PEST MANAGEMENT SERVICES
503	B & B PEST CONTROL	MAINTENANCE	BUILDINGS SERVICES	20245776	\$ 95	PEST MANAGEMENT SERVICES
504	B & B PEST CONTROL	MAINTENANCE	BUILDINGS SERVICES	20245776	\$ 792	PEST MANAGEMENT SERVICES
505	UNITED ELEVATOR CO I	MAINTENANCE	BUILDINGS SERVICES	20245624	\$ 2,135	MONTHLY ELEVATOR MAINTENANCE
506	UNITED ELEVATOR CO I	MAINTENANCE	BUILDINGS SERVICES	20245486	\$ 1,454	ELEVATOR MAINTENANCE
507	GRAINGER	MAINTENANCE	BUILDINGS SUPPLIES	20246641	\$ 1,179	BUILDING & MAINTENANCE SUPPLIES-DISTRICT WIDE
508	HOME DEPOT	MAINTENANCE	BUILDINGS SUPPLIES	20246648	\$ 835	MAINTENANCE & BUILDING SUPPLIES-DISTRICT WIDE
509	W B MASON COMPANY IN	MAINTENANCE	BUILDINGS SUPPLIES	20245789	\$ 255	OFFICE SUPPLIES
510	W B MASON COMPANY IN	MAINTENANCE	BUILDINGS SUPPLIES	20245789	\$ 48	OFFICE SUPPLIES
511	W B MASON COMPANY IN	MAINTENANCE	BUILDINGS SUPPLIES	20245789	\$ 101	OFFICE SUPPLIES
512	F W WEBB COMPANY	MAINTENANCE	BUILDINGS SUPPLIES	20245174	\$ 600	HVAC/PLUMBING SUPPLIES-DISTRIC
513	F W WEBB COMPANY	MAINTENANCE	BUILDINGS SUPPLIES	20245174	\$ 161	HVAC/PLUMBING SUPPLIES-DISTRIC
514	F W WEBB COMPANY	MAINTENANCE	BUILDINGS SUPPLIES	20245174	\$ 1,712	HVAC/PLUMBING SUPPLIES-DISTRIC
515	F W WEBB COMPANY	MAINTENANCE	BUILDINGS SUPPLIES	20245174	\$ 538	HVAC/PLUMBING SUPPLIES-DISTRIC
516	F W WEBB COMPANY	MAINTENANCE	BUILDINGS SUPPLIES	20245174	\$ 2,159	HVAC/PLUMBING SUPPLIES-DISTRIC
517	F W WEBB COMPANY	MAINTENANCE	BUILDINGS SUPPLIES	20245174	\$ 287	HVAC/PLUMBING SUPPLIES-DISTRIC
518	F W WEBB COMPANY	MAINTENANCE	BUILDINGS SUPPLIES	20245174	\$ 44	HVAC/PLUMBING SUPPLIES-DISTRIC
519	F W WEBB COMPANY	MAINTENANCE	BUILDINGS SUPPLIES	20245174	\$ 1,244	HVAC/PLUMBING SUPPLIES-DISTRIC
520	F W WEBB COMPANY	MAINTENANCE	BUILDINGS SUPPLIES	20245174	\$ 148	HVAC/PLUMBING SUPPLIES-DISTRIC
521	FERGUSON ENTERPRISES	MAINTENANCE	BUILDINGS SUPPLIES	20246247	\$ 187	PLUMBING MATERIAL-DISTRICT WIDE
522	FERGUSON ENTERPRISES	MAINTENANCE	BUILDINGS SUPPLIES	20246247	\$ 125	PLUMBING MATERIAL-DISTRICT WIDE
523	FERGUSON ENTERPRISES	MAINTENANCE	BUILDINGS SUPPLIES	20246247	\$ 50	PLUMBING MATERIAL-DISTRICT WIDE
524	FERGUSON ENTERPRISES	MAINTENANCE	BUILDINGS SUPPLIES	20246247	\$ 145	PLUMBING MATERIAL-DISTRICT WIDE
525	WOODSIDE HARDWARE CO	MAINTENANCE	BUILDINGS SUPPLIES	20245058	\$ 20	MISCELLANEOUS HARDWARE ITEMS-D
526	DECKER INC	MAINTENANCE	BUILDINGS SUPPLIES	20246625	\$ 237	MAINTENANCE PARTS & EQUIPMENT-DISTRICT WIDE
527	PLUMBING & HEATING	MAINTENANCE	BUILDINGS SUPPLIES	20246502	\$ 62	PLUMBING SUPPLIES-DISTRICT WIDE
528	SONEPAR DISTRIBUTIN	MAINTENANCE	BUILDINGS SUPPLIES	20246760	\$ 731	ELECTRICAL SUPPLIES-DISTRICT WIDE
529	WEX BANK	MAINTENANCE	BUILDINGS SUPPLIES	20245035	\$ 925	FLEET GASOLINE - MAINTENANCE D
530	WEX BANK	MAINTENANCE	BUILDINGS SUPPLIES	20245035	\$ 834	FLEET GASOLINE - MAINTENANCE D
531	METAL SUPERMARKETS	MAINTENANCE	BUILDINGS SUPPLIES	20245307	\$ 20	METAL SUPPLIES-DISTRICT WIDE
532	BCM CONTROLS CORP	MAINTENANCE	SECURITY EQUIPMENT	20246690	\$ 2,774	CAMERA AND PARTS
533	AMERESCO INC	MAINTENANCE	EQUIPMENT SERVICES	20246691	\$ 3,341	REPLACE POOLPAK JOCKEY PUMP-GARFIELD
534	AMERESCO INC	MAINTENANCE	EQUIPMENT SERVICES	20246707	\$ 3,642	REPAIR KITCHEN EXHAUST FAN-WEST REVERE
535	AMERESCO INC	MAINTENANCE	EQUIPMENT SERVICES	20246788	\$ 782	REPAIR BOILER #2 PUMP SEAL-GARFIELD
536	AMERESCO INC	MAINTENANCE	EQUIPMENT SERVICES	20245072	\$ 71,573	ANNUAL MAINTENANCE SERVICES AG
537	AMERESCO INC	MAINTENANCE	EQUIPMENT SUPPLIES	20246589	\$ 665	UV DRAIN PANS-PARTS ONLY-WHELAN
538	VERIZON	MAINTENANCE	TELECOMMUNICATIONS	20245235	\$ 41	TELECOMMUNICATIONS

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539	VERIZON	MAINTENANCE	TELECOMMUNICATIONS	20245235	\$ 976	TELECOMMUNICATIONS
540	VERIZON	MAINTENANCE	TELECOMMUNICATIONS	20245235	\$ 1,007	TELECOMMUNICATIONS
541	VERIZON	MAINTENANCE	TELECOMMUNICATIONS	20245235	\$ 221	TELECOMMUNICATIONS
542	VERIZON	MAINTENANCE	TELECOMMUNICATIONS	20245235	\$ 221	TELECOMMUNICATIONS
543	VERIZON	MAINTENANCE	TELECOMMUNICATIONS	20245235	\$ 86	TELECOMMUNICATIONS
544	VERIZON	MAINTENANCE	TELECOMMUNICATIONS	20245235	\$ 86	TELECOMMUNICATIONS
545	VERIZON	MAINTENANCE	TELECOMMUNICATIONS	20245235	\$ 1,009	TELECOMMUNICATIONS
546	VERIZON	MAINTENANCE	TELECOMMUNICATIONS	20245235	\$ 1,322	TELECOMMUNICATIONS
547	VERIZON	MAINTENANCE	TELECOMMUNICATIONS	20245235	\$ 66	TELECOMMUNICATIONS
548	VERIZON	MAINTENANCE	TELECOMMUNICATIONS	20245235	\$ 66	TELECOMMUNICATIONS
549	VERIZON	MAINTENANCE	TELECOMMUNICATIONS	20245235	\$ 335	TELECOMMUNICATIONS
550	METROPOLITAN TELECOM	MAINTENANCE	TELECOMMUNICATIONS	20245206	\$ 600	TELECOMMUNICATIONS
551	METROPOLITAN TELECOM	MAINTENANCE	TELECOMMUNICATIONS	20245206	\$ 602	TELECOMMUNICATIONS
552	AT&T CORP	MAINTENANCE	TELECOMMUNICATIONS	20245207	\$ 46	TELECOMMUNICATIONS
553	WINDSTREAM CORPORAT	MAINTENANCE	TELECOMMUNICATIONS	20245236	\$ 7,443	TELECOMMUNICATIONS
554	WINDSTREAM CORPORAT	MAINTENANCE	TELECOMMUNICATIONS	20245236	\$ 4,495	TELECOMMUNICATIONS
555	WINDSTREAM CORPORAT	MAINTENANCE	TELECOMMUNICATIONS	20245236	\$ 3,152	TELECOMMUNICATIONS
556	WINDSTREAM CORPORAT	MAINTENANCE	TELECOMMUNICATIONS	20245236	\$ 150	TELECOMMUNICATIONS
557	WINDSTREAM CORPORAT	MAINTENANCE	TELECOMMUNICATIONS	20245236	\$ 2,711	TELECOMMUNICATIONS
558	WINDSTREAM CORPORAT	MAINTENANCE	TELECOMMUNICATIONS	20245236	\$ 153	TELECOMMUNICATIONS
559	MCI COMMUNICATION	MAINTENANCE	TELECOMMUNICATIONS	20245222	\$ 9	TELECOMMUNICATIONS
560	MCI COMMUNICATION	MAINTENANCE	TELECOMMUNICATIONS	20245222	\$ 79	TELECOMMUNICATIONS
561	FERRARA, JONATHAN	MAINTENANCE	NETWORK SUPPLIES		\$ 954	DISTRICT WIDE TECHNOLOGY REIMBURSEMENT
562	COMPLETE CLEANING CO	RUMNEY MARSH	CONTRACTED CLEANING	20245633	\$ 11,709	CLEANING SERVICES - RMA
563	NATIONAL GRID	RUMNEY MARSH	ELECTRICITY		\$ 11	ELECTRICITY
564	NATIONAL GRID	RUMNEY MARSH	NATURAL GAS		\$ 1,013	NATURAL GAS
565	NATIONAL GRID	RUMNEY MARSH	NATURAL GAS		\$ 308	NATURAL GAS
566	DIRECT ENERGY	RUMNEY MARSH	NATURAL GAS		\$ 815	NATURAL GAS
567	DIRECT ENERGY	RUMNEY MARSH	NATURAL GAS		\$ 170	NATURAL GAS
568	COMPLETE CLEANING CO	WEST REVERE	CONTRACTED CLEANING	20245638	\$ 15,379	CLEANING SERVICES - WEST REVER
569	NATIONAL GRID	WEST REVERE	NATURAL GAS		\$ 438	NATURAL GAS
570	NATIONAL GRID	WEST REVERE	NATURAL GAS		\$ 1,490	NATURAL GAS
571	DIRECT ENERGY	WEST REVERE	NATURAL GAS		\$ 1,250	NATURAL GAS
572	DIRECT ENERGY	WEST REVERE	NATURAL GAS		\$ 291	NATURAL GAS
573	NORTH SHORE EDUCATIO	TUITIONS	MASS SCHOOL TUITIONS	20245640	\$ 2,917	SPED TUITION TO MA PUBLIC SCHO
574	NORTH SHORE EDUCATIO	TUITIONS	MASS SCHOOL TUITIONS	20245640	\$ 2,917	SPED TUITION TO MA PUBLIC SCHO
575	NORTH SHORE EDUCATIO	TUITIONS	MASS SCHOOL TUITIONS	20245631	\$ 2,398	SPED TUITION TO MA PUBLIC SCHO
576	NORTH SHORE EDUCATIO	TUITIONS	MASS SCHOOL TUITIONS	20245631	\$ 5,295	SPED TUITION TO MA PUBLIC SCHO

	A	B	C	D	E	F
1	Revere Public Schools					
2	INVOICES FOR SCHOOL COMMITTEE APPROVAL					
3	July 23, 2024					
4						
5	VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
6						
577	NORTH SHORE EDUCATIO	TUITIONS	MASS SCHOOL TUITIONS	20246671	\$ 5,883	SPED TUITION TO MA SCHOOL
578	NORTH SHORE EDUCATIO	TUITIONS	MASS SCHOOL TUITIONS	20245631	\$ 5,295	SPED TUITION TO MA PUBLIC SCHO
579	NORTH SHORE EDUCATIO	TUITIONS	MASS SCHOOL TUITIONS	20245631	\$ 5,295	SPED TUITION TO MA PUBLIC SCHO
580	SEEM COLLABORATIVE	TUITIONS	MASS SCHOOL TUITIONS	20245705	\$ 6,634	SPED TUITION TO MA SCHOOL
581	VALLEY COLLABORATIVE	TUITIONS	MASS SCHOOL TUITIONS	20245426	\$ 6,640	SPED TUITION TO MA SCHOOL
582	VALLEY COLLABORATIVE	TUITIONS	MASS SCHOOL TUITIONS	20245426	\$ 4,225	SPED TUITION TO MA SCHOOL
583	TOWN OF MARBLEHEAD	TUITIONS	MASS SCHOOL TUITIONS	20245903	\$ 4,439	SPED TUITION TO MA SCHOOL
584	TOWN OF MARBLEHEAD	TUITIONS	MASS SCHOOL TUITIONS	20245903	\$ 5,744	SPED TUITION TO MA SCHOOL
585	TOWN OF MARBLEHEAD	TUITIONS	MASS SCHOOL TUITIONS	20245903	\$ 2,872	SPED TUITION TO MA SCHOOL
586	MAY INSTITUTE	TUITIONS	PRIVATE SCHOOL TUITIONS	20245421	\$ 9,332	SPED TUITION TO NON PUBLIC SCH
587	MAY INSTITUTE	TUITIONS	PRIVATE SCHOOL TUITIONS	20245421	\$ 9,332	SPED TUITION TO NON PUBLIC SCH
588	MAY INSTITUTE	TUITIONS	PRIVATE SCHOOL TUITIONS	20245421	\$ 9,332	SPED TUITION TO NON PUBLIC SCH
589	MAY INSTITUTE	TUITIONS	PRIVATE SCHOOL TUITIONS	20245421	\$ 9,332	SPED TUITION TO NON PUBLIC SCH
590	MAY INSTITUTE	TUITIONS	PRIVATE SCHOOL TUITIONS	20245421	\$ 9,332	SPED TUITION TO NON PUBLIC SCH
591	MAY INSTITUTE	TUITIONS	PRIVATE SCHOOL TUITIONS	20245421	\$ 5,567	SPED TUITION TO NON PUBLIC SCH
592	MAY INSTITUTE	TUITIONS	PRIVATE SCHOOL TUITIONS	20245421	\$ 3,882	SPED TUITION TO NON PUBLIC SCH
593	JUDGE BAKER CHILDREN	TUITIONS	PRIVATE SCHOOL TUITIONS	20245419	\$ 9,500	SPED TUITION TO NON PUBLIC SCH
594	JUDGE BAKER CHILDREN	TUITIONS	PRIVATE SCHOOL TUITIONS	20245419	\$ 16,077	SPED TUITION TO NON PUBLIC SCH
595	BRANDON RESIDENTIAL	TUITIONS	PRIVATE SCHOOL TUITIONS	20246850	\$ 6,888	SPED TUITION TO NON PUBLIC SCHOOL
596	BRANDON RESIDENTIAL	TUITIONS	PRIVATE SCHOOL TUITIONS	20246850	\$ 23,880	SPED TUITION TO NON PUBLIC SCHOOL
597	FARR ACADEMY	TUITIONS	PRIVATE SCHOOL TUITIONS	20246316	\$ 3,712	SPED TUITION TO NON PUBLIC SCHOOL
598	FARR ACADEMY	TUITIONS	PRIVATE SCHOOL TUITIONS	20246316	\$ 3,712	SPED TUITION TO NON PUBLIC SCHOOL
599	FARR ACADEMY	TUITIONS	PRIVATE SCHOOL TUITIONS	20245422	\$ 3,712	SPED TUITION TO NON PUBLIC SCH
600	FARR ACADEMY	TUITIONS	PRIVATE SCHOOL TUITIONS	20246316	\$ 3,712	SPED TUITION TO NON PUBLIC SCHOOL
601	SCHOOLS FOR CHILDREN	TUITIONS	PRIVATE SCHOOL TUITIONS	20245906	\$ 18,979	SPED TUITION TO NON PUBLIC SCHOOL
602	SCHOOLS FOR CHILDREN	TUITIONS	PRIVATE SCHOOL TUITIONS	20245630	\$ 16,835	SPED TUITION TO NON PUBLIC SCH
603	SCHOOLS FOR CHILDREN	TUITIONS	PRIVATE SCHOOL TUITIONS	20245630	\$ 16,835	SPED TUITION TO NON PUBLIC SCH
604	SCHOOLS FOR CHILDREN	TUITIONS	PRIVATE SCHOOL TUITIONS	20245906	\$ 16,835	SPED TUITION TO NON PUBLIC SCHOOL
605	COTTING SCHOOL INC	TUITIONS	PRIVATE SCHOOL TUITIONS	20245580	\$ 4,894	SPED TUITION TO NON PUBLIC SCH
606	MAB COMMUNITY SERVIC	TUITIONS	PRIVATE SCHOOL TUITIONS	20246793	\$ 10,393	SPED TUITION TO NON PUBLIC SCHOOL
607	MAB COMMUNITY SERVIC	TUITIONS	PRIVATE SCHOOL TUITIONS	20246793	\$ 2,309	SPED TUITION TO NON PUBLIC SCHOOL
608	MAB COMMUNITY SERVIC	TUITIONS	PRIVATE SCHOOL TUITIONS	20246793	\$ 12,125	SPED TUITION TO NON PUBLIC SCHOOL
609	MAB COMMUNITY SERVIC	TUITIONS	PRIVATE SCHOOL TUITIONS	20246793	\$ 12,702	SPED TUITION TO NON PUBLIC SCHOOL
610	MELMARK INC	TUITIONS	PRIVATE SCHOOL TUITIONS	20245493	\$ 11,506	SPED TUITION TO NON PUBLIC SCH
611	JUSTICE RESOURCE INS	TUITIONS	RESIDENTIAL TUITIONS	20246484	\$ 10,837	SPED RESIDENTIAL TUITION
612	JUSTICE RESOURCE INS	TUITIONS	RESIDENTIAL TUITIONS	20246484	\$ 10,487	SPED RESIDENTIAL TUITION
613	JUSTICE RESOURCE INS	TUITIONS	RESIDENTIAL TUITIONS	20246849	\$ 5,418	SPED RESIDENTIAL TUITION
614	JUSTICE RESOURCE INS	TUITIONS	RESIDENTIAL TUITIONS	20246849	\$ 5,244	SPED RESIDENTIAL TUITION

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3	July 23, 2024					
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5	VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
6						
615	ST. ANN'S HOME	TUITIONS	RESIDENTIAL TUITIONS	20246894	\$ 5,724	SPED RESIDENTIAL TUITION
616	ST. ANN'S HOME	TUITIONS	RESIDENTIAL TUITIONS	20246894	\$ 5,539	SPED RESIDENTIAL TUITION
617	STETSON SCHOOL INC	TUITIONS	RESIDENTIAL TUITIONS	20245184	\$ 20,724	SPED RESIDENTIAL TUITION
618	STETSON SCHOOL INC	TUITIONS	RESIDENTIAL TUITIONS	20245184	\$ 21,415	SPED RESIDENTIAL TUITION
619	STETSON SCHOOL INC	TUITIONS	RESIDENTIAL TUITIONS	20245184	\$ 20,724	SPED RESIDENTIAL TUITION
620	MAB COMMUNITY SERVIC	TUITIONS	RESIDENTIAL TUITIONS		\$ 22,455	SPED RESIDENTIAL TUITION
621	SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20245703	\$ 1,596	SPED TUITION TO COLLABORATIVE
622	SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20245703	\$ 3,192	SPED TUITION TO COLLABORATIVE
623						

	A	B	C	D	E	F
1	Revere Public Schools					
2	INVOICES FOR SCHOOL COMMITTEE APPROVAL					
3	July 23, 2024					
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5	VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
6						
624	SPECIAL FUNDS					
625						
626	CENTER FOR THE	TITLE I	GRANT NONSALARY	20246762	\$ 5,881	CURRICULUM MATERIALS
627	CENTER FOR THE	TITLE I	GRANT NONSALARY	20246799	\$ 13,712	CURRICULUM MATERIALS
628	CENTER FOR THE	TITLE I	GRANT NONSALARY	20246800	\$ 13,458	CURRICULUM MATERIALS
629	LAKESHORE PARENT LLC	TITLE I	GRANT NONSALARY	20246911	\$ 3,513	CLASSROOM SUPPLIES
630	ALTA LANGUAGE SERVIC	TITLE I	GRANT NONSALARY	20246118	\$ 66	FOREIGN LANGUAGE TESTING PLATFORM
631	INSTITUTE FOR MULTI-	TITLE I	GRANT NONSALARY	20246740	\$ 2,772	DECODABLE READERS
632	COLLABORATIVE FOR ED	SPED IEP	GRANT NONSALARY	20246418	\$ 1,950	PROFESSIONAL DEVELOPMENT
633	SHORE EDUCATIONAL CO	SPED TIMEX	GRANT NONSALARY	20246807	\$ 5,000	POST GRAD SERVICES
634	SHORE EDUCATIONAL CO	SPED TIMEX	GRANT NONSALARY	20246807	\$ 2,500	POST GRAD SERVICES
635	PEARSON	SPED TIMEX	GRANT NONSALARY	20246926	\$ 798	ASSESSMENTS
636	DJC HOLDINGS LLC	SPED TIMEX	GRANT NONSALARY	20246813	\$ 100	VOCABULARY CARDS
637	RIVERSIDE ASSESSMENT	SPED TIMEX	GRANT NONSALARY	20246953	\$ 180	ASSESEMENTS FOR EARLY CHILDHOOD
638	RIVERSIDE ASSESSMENT	SPED TIMEX	GRANT NONSALARY	20246953	\$ 4,040	ASSESEMENTS FOR EARLY CHILDHOOD
639	THE HOME FOR LITTLE	AMERICAN RESCUE	GRANT NONSALARY	20246809	\$ 1,500	2024 BILINGUAL FAMILY ENGAGEMENT NIGHT
640	NAPIER LAW OFFICE	AMERICAN RESCUE	GRANT NONSALARY	20246824	\$ 750	PATHWAYS TO LEGAL IMMIGRATION STATUS PRESENTATION
641	COLLIERS PROJECT	IVAQ	GRANT NONSALARY	20246074	\$ 2,310	PROJECT MANAGEMENT SERVICES
642	ARAMARK EDUCATIONAL	CAFETERIA REV.	REVOLVING NONSALARY		\$ 335,939	FOOD MANAGEMENT SERVICES - MARCH
643	ARAMARK EDUCATIONAL	CAFETERIA REV.	REVOLVING NONSALARY		\$ 197,217	FOOD MANAGEMENT SERVICES - APRIL
644	ARAMARK EDUCATIONAL	CAFETERIA REV.	REVOLVING NONSALARY		\$ 359,773	FOOD MANAGEMENT SERVICES - MAY

Date: July 1, 2024

To: The Honorable School Committee

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

Re: New Teacher profiles- 2023-2024

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

✓ Avila, Brandon – Gr. 5 English Language Arts Teacher @ BEA
BA in English, Major: English Education – Bridgewater State University

✓ Brown, Euan – Art Teacher @ RMA
BA of Fine Arts, Major: Illustration – Massachusetts College of Art
MA of Arts in Teaching, Major: Art Education – Massachusetts College of Art

✓ Burgueño, Celina – Theater Teacher @ SBA
BA of Science, Major: Zoo Science – Delaware Valley University
MA of Fine Arts, Major: Theatre Education and Applied Theatre – Emerson College

✓ Canavan, Kellie – Gr. 1 Teacher @ WHE
BA of Science, Major: Elementary Education and Psychology – Keene State College

✓ Casper, Kray – Dance/Theater Teacher @ RHS
BA of Arts, Major: Theatre Studies: Design, Tech, and Management, Minor: Art – Weber State University
MA of Arts, Major: Theatre Education and Applied Theatre – Emerson College

✓ DeBitetto-Tasgin, Victoria – Math Teacher @ RMA
BA of Science, Major Secondary Mathematics Education – University of Connecticut
MA of Arts in Teaching, Major: Curriculum and Instruction – University of Connecticut
Postgraduate Coursework, Major: Teacher Certification – Colorado State University – Pueblo

✓ DeMattio, Kayla, Gr. 2 SPED Teacher @ A.C. Whelan
BA of Arts. Major: English- Framingham State University
MA of Education. Major; Moderate Disabilities K-8- American International College

✓ Di Costanzo, Natasha – Board Certified Behavior Analyst, District
BA of Arts, Major: Human Services and Rehabilitation Studies with a concentration in Communicative
Sciences and Disorders – Assumption University
MA of Science, Major: Behavior Analysis, Simmons University

- ✓ Elivert, Jonathan- Biology Teacher @ RHS
BA of Science in Biomedicine, Minor in Chemistry- Salem State University

- ✓ Emmanouilidou, Myrto – Gr. 4/5 Ignite Teacher @ BEA
BA of Science, Major: Early Childhood Education, Minor: Special Education – Gordon College

- ✓ Fitzhenry, Joseph- EL Teacher @ Garfield Middle School
BA. History- University of Oregon

- ✓ Gilligan, Carolyne- District School Psychologist
BA of Science in Applied Psychology- Johnson & Wales University, Providence
MA of Education, School Psychology- Worcester State University
Education Specialist, School Psychology- Worcester State University

- ✓ Haddad, George – Math Teacher @ SBA
BA of Science, Major: Industrial Technology – Illinois State University
BA of Science, Major: Occupational Safety – Illinois State University
MA of Arts, Major: Mathematics for Teaching – Harvard Extension School

- ✓ Jorgensen, Sara- Gr.5 Math/Science Teacher @ LIN
BA of Arts. Major: Psychology- Simmons University
MA of Teaching. Major: Elementary Education- Simmons University

- ✓ LaRossa, Mayra – English Learner Teacher @ LIN
BA of Education, Major: English Language & Literature – Universidade Federal de Goias
MA in Teaching, Major: TESOL – Salem State College

- ✓ Magin, Amber – Gr. 4 English Language Arts Teacher @ BEA
BA of Arts, Major: Psychology, Coordinate in Elementary Education – Framingham State University
MA of Arts, Major: Urban Teaching – Providence College

- ✓ MackRosen, Arlene- K Teacher @ Garfield Elementary School
BA of Arts in Communications & Education, Early Childhood Education; Minor in Psychology- University of Massachusetts

- ✓ McArthur, Sophie- Gr.7 SPED Teacher @ Susan B. Anthony
BA of Arts. Major: History; Minor: Asian Studies- Mills College
MA of Art Education. Major: Middle/ Secondary Education-University of Massachusetts

- ✓ Ni, Li,- EL Teacher @ Revere High School
BA of Arts @ Jiangxi Normal University- China

✓ Pontz, Jillian – Gr. 1 Teacher @ BEA

BA of Science, Major: Elementary Education, Minor: Spanish and Special Education – Gordon College

✓ Raymond, Elna – School Nurse @ LIN

BA of Science, Major: RN-BSN – Grand Canyon University

✓ Rolli, Alyssa – Art Teacher, GMS

MA of Art Education, Major: Art Education – Massachusetts College of Art

✓ Rose, Elizabeth – Gr. 3 Teacher @ PRE

BA of Arts, Major: Psychology & Education and Art History – Mount Holyoke College

MA of Education, Major: Elementary Education – Merrimack College

✓ Ross, Andrea – Gr. 5 English Language Arts Teacher @ WHE

BA of Arts, Major: Psychology, Minor: Education – University of Massachusetts, Amherst

MA of Education – University of Massachusetts, Amherst

Certificate of Study, Major: Moderate Disabilities – American International College

✓ Ryu, Eunyoung – English Learner Teacher @ LIN

BA of International Commerce, Major: International Transaction and Cooperation – Korea Maritime and Ocean University

BA of Arts, Major: British & American Language and Literature – Pusan National University

MA of International Commerce, Major: International Area Studies – Pusan National University

MA of Arts, Major English Language Education – Sogang University

✓ Ssingh, Etkaa- Gr.6 Science Teacher @ Susan B. Anthony

MA of Arts. Major: Journalism- Bharatiya Vida Bhawan University

✓ Snow, Alexander – Math Teacher @RHS

BA of Science, Major: Digital Filmmaking and Video Production – New England Institute of Art

MA of Education, Major: Middle/Secondary Education – University of Massachusetts, Boston

✓ Stephens, Deanna – School Nurse @ HILL

BA of Science, Major: Nursing – Salem State University

✓ Tanaka, Joanne – Gr. 7 Social Studies Theme Teacher @ SBA

BA of Arts, Major: History and Secondary Education, Minor: Social Studies – Bridgewater State University

✓ Zollo Bush, Andrea – English Learner Teacher @ RHS

BA of Arts, Major: Dance – University of Massachusetts, Amherst

Teacher Preparation, Elementary Education – Salem State University

MA of Arts, Major: Secondary Education – Fitchburg State University

Date: July 1, 2024
To: The Honorable School Committee
From: Dianne Kelly, Ed.D. Superintendent of Schools
Re: New Hires/Resignations/Retirements/Leave of Absences/Terminations/Transfers

LEAVE OF ABSENCES

EL Teacher- BEA- Grafton, Elena (2nd year)
SPED Teacher- GES- Salvati, Kara (2nd year)
Gr. 3 Teacher- GES- Miller, Christopher (2nd year)
EL Teacher- HILL- Martins Pereira, Lorayne (2nd year)
Science Teacher- SBA- Matteson, Matthew (2nd year)
Social Studies Teacher- RHS- Barrows, Meghan (2nd year)

NEW HIRES

Teaching Fellow – WHE – Cabral, Emma
Teaching Fellow – TBD – Mellone, Isabella
Teaching Fellow – TBD – Porcaro, Ashlee
Gr. 5 ELA Teacher – BEA – Avila, Brandon
Art Teacher – RMA – Brown, Euan
Theater Teacher – SBA – Burgueño, Celina
Gr. 1 Teacher – WHE – Canavan, Kellie
Dance/Theater Teacher – RHS – Casper, Kray
Math Teacher – RMA – DeBitetto-Tasgin, Victoria
BCBA – District – Di Costanzo, Natasha
Gr. 4/5 Ignite Teacher – BEA – Emmanouilidou, Myrto
Math Teacher – SBA – Haddad, George
EL Teacher – LIN – LaRossa, Mayra
Gr. 4 ELA Teacher – BEA – Magin, Amber
Gr. 1 Teacher – BEA – Pontz, Jillian
School Nurse – LIN – Raymond, Elna
Art Teacher – GMS – Rolli, Alyssa
Gr. 3 Teacher – PRE – Rose, Elizabeth
Gr. 5 ELA Teacher – WHE – Ross, Andrea
EL Teacher – LIN – Ryu, Eunyong
K Teacher- GES- MackRosen, Arlene (1 year)
School Operations & Assessment Coordinator- RHS- Roche-Laputka, Melanie
Gr. 6 Science Teacher- SBA- Ssingh, Etkaa
Gr.7 SS Theme Teacher-SBA- Tanaka, Joanne
School Nurse- HILL- Stephens, Deanna
EL Teacher- RHS- Zollo Bush, Andrea
SPED Inclusion Teacher- SBA- McArthur, Sophie

SPED Teacher- WHE- DeMattio, Kayla
EL Teacher- GMS- Fitzhenry, Joseph
EL Teacher- RHS- Ni, Li
School Psychologist- District- Gilligan, Carlyne
Gr.5 Math/Science Teacher- LIN- Jorgensen, Sara
Biology Teacher- RHS- Elivert, Jonathan

RESIGNATIONS

History Teacher- RHS- DiMarino, Michael
ELA /Social Studies Teacher- LIN- Ciardi, Jaclyn
Inclusion/SLG ELA Teacher- RHS- Labbe, Christopher
SPED Teacher- RMA- Shapiro, Marisa
Gr.6 Social Studies Teacher- RMA- McDannell, Zach
ELA Teacher- SBA- Khwaja, Maria
ELA Teacher -GMS- Fusco, Meghan
Assistant Principal- RHS- Santos-Margaritov, Pierina
EL Teacher- LIN- Li, Kelly

RETIREMENTS

Gr.3 Teacher- HILL- Moschella, Elaine
Sr. Custodian- HILL- Niedzwiecki, William (6/29/24)

TRANSFERS

From Consulting Teacher- Middle School- to AC Whelan Elementary School Stem Interventionist- Katie Burt
From RHS Special Education Teacher to RHS Coast Collaborative School Special Education Teacher-
McGonigle, Lauren
From acting Assistant Principal to Assistant Principal @ RHS- Pechinsky, Stephen
From SBA, Special Education Teacher to District, Out of District Special Education Coordinator- DeLauri, Emily
From GMS to RHS, Operation Assistant - Corchado, Nilsa
From Family Liaison @ PRE to Language Assessment Coordinator @ the PIC – Rojas Aldana, Ana
From Part-Time Paraprofessional @ Hill to Full-Time Paraprofessional @ Hill – Owen, Olivia
From Part-Time Paraprofessional @ PRE to Full-Time Paraprofessional @ PRE – DePaolo, Joanna
From Security/Translator @ SBA to Part-Time Paraprofessional @ GMS – Cano, Paola
From Part-Time Paraprofessional @ GES to Full-Time Paraprofessional @ GES – Doyle, Siobhain
From Part-Time Paraprofessional @ BEA to Full-Time Paraprofessional @ BEA – Mohamadin, Ehsan
From Part-Time Paraprofessional @ WHE to Full-Time Paraprofessional @ WHE – Cataldo, Rachel
From Gr.4 Math Teacher to Math Coach @ BEA- Albanese, Elizabeth
From Gr.5 SPED Teacher @ LIN to Gr.4/5 SPED Teacher @ WHE- Amirault, Deanna
From Consulting Teacher @ Middle School to STEM Interventionist @ WHE- Burt, Katie
From Gr.6 ELA Teacher to Gr.8 ELA Teacher @ GMS- Caddigan, Heather
From Gr.7 Science Teacher to Health Education Teacher @ GMS- Campbell, Roxanne
From SPED Teacher @ SBA to Out of District SPED Coordinator- DeLauri, Emily
From EC Teacher to Gr.1 Teacher @ LIN- DeLuca, Laura
From Gr.5 SPED Teacher to Gr.4 SPED Teacher @ GES- DiPietro, Haley

From Science Teacher @ SBA to Chemistry Teacher @ RHS- Ejamo, Getahun
From Music Teacher @ PRE to Music Teacher @ LIN- Glaser, Benjamin
From Math Coach @ RHS/CityLab to Restorative Practices Interventionist @ RHS- Hamilton, Melissa
From Gr.1 Teacher @ LIN to K-2 Consulting Teacher- Johnson, Danielle
From Assistant Principal @ GMS to Assistant Principal @ RMA- Kennedy, Janel
From Assistant Principal @ LIN to Assistant Principal @ SBA- Kordis Lindsey
From Gr.8 ELA Teacher to SPED Teacher @ GMS- Lanza Elaine
From Art Teacher @ LIN to Art Teacher @ WHE- LeManquais, Marisa
From Principal @ HILL to Director of the Early Childhood Program- Lomas, Melissa
From Gr.3 Teacher to Physical Education Teacher @ PRE- MacDonald, Amanda
From SPED Coordinator to Assistant Principal @ LIN- MacKenzie, Stacie
From Gr.4 ELA Teacher to Gr.4 Math Teacher @ BEA- Merchant, Michaela
From PT to FT Café @ PRE- Mkhantar, Rajae
From ESL Teacher @ HILL to WHE- Paez, Valerie
From Math Teacher @ SBA to Math Coach @ RMA- Rizzo, Adam
From Math Teacher to SS Teacher @ RMA- Stocker, Robert
From SPED Teacher @ RMA to Gr.3 Teacher @ LIN- Sullivan, Cassidy
From EC Teacher @ BEA to LIN- Tanza, Maria

OTHER

DEATHS