

**Committee of the Whole Meeting Agenda**  
**September 17, 2024**

A Committee of the Whole meeting will be held on **Tuesday, September 17, 2024 at 5:00 PM in the Revere High School, Learning Commons and via Zoom Meeting.**

Join Zoom Meeting

<https://us02web.zoom.us/j/84424286929?pwd=Miu5bKElwAwFUaodc2f083la14vJmt.1>

Meeting ID: 844 2428 6929

Passcode: 293829

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
    - Promoting Safe & Healthy Learning Environments Grant Award - \$50,000
    - MassBioEd Champions Award – RHS, Biology Teacher Anna DiCenso - \$5,000
  - School Field Trips (None)
2. America Income Life Insurance
3. 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	<b>INVOICES FOR SCHOOL COMMITTEE APPROVAL</b>					
3	September 17, 2024 School Committee Meeting					
4						
5	VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
6						
7	<b>APPROPRIATED</b>					
8						
9	EDLIO LLC	ADMINISTRATION	SCHOOL COMMITTEE CONT SERV	20255151	\$ 24,000	WEBSITE CONTENT MANAGEMENT SYSTEM
10	LIONBRIDGE TECHNOLGI	ADMINISTRATION	SCHOOL COMMITTEE CONT SERV	20255273	\$ 322	TELEPHONIC INTERPRETATION AND TRANSLATION SERVICES
11	LIONBRIDGE TECHNOLGI	ADMINISTRATION	SCHOOL COMMITTEE CONT SERV	20255273	\$ 914	TELEPHONIC INTERPRETATION AND TRANSLATION SERVICES
12	LIONBRIDGE TECHNOLGI	ADMINISTRATION	SCHOOL COMMITTEE CONT SERV	20255273	\$ 200	TELEPHONIC INTERPRETATION AND TRANSLATION SERVICES
13	T-MOBILE USA INC	ADMINISTRATION	SCHOOL COMMITTEE CONT SERV	20245037	\$ 986	MOBILE PHONE SERVICES
14	T-MOBILE USA INC	ADMINISTRATION	SCHOOL COMMITTEE CONT SERV	20245037	\$ 979	MOBILE PHONE SERVICES
15	W B MASON COMPANY IN	ADMINISTRATION	SCHOOL COMMITTEE CONT SERV	20246578	\$ 218	OFFICE SUPPLIES
16	W B MASON COMPANY IN	ADMINISTRATION	SCHOOL COMMITTEE CONT SERV	20246578	\$ 55	OFFICE SUPPLIES
17	W B MASON COMPANY IN	ADMINISTRATION	SCHOOL COMMITTEE CONT SERV	20255084	\$ 370	OFFICE SUPPLIES FOR SUPERINTENDENT'S OFFICE
18	W B MASON COMPANY IN	ADMINISTRATION	SCHOOL COMMITTEE CONT SERV	20255084	\$ 128	OFFICE SUPPLIES FOR SUPERINTENDENT'S OFFICE
19	W B MASON COMPANY IN	ADMINISTRATION	SCHOOL COMMITTEE CONT SERV	20255084	\$ 76	OFFICE SUPPLIES FOR SUPERINTENDENT'S OFFICE
20	W B MASON COMPANY IN	ADMINISTRATION	SCHOOL COMMITTEE CONT SERV	20255084	\$ 294	OFFICE SUPPLIES FOR SUPERINTENDENT'S OFFICE
21	W B MASON COMPANY IN	ADMINISTRATION	SCHOOL COMMITTEE CONT SERV	20255084	\$ 272	OFFICE SUPPLIES FOR SUPERINTENDENT'S OFFICE
22	CAM OFFICE SERVICES	ADMINISTRATION	SCHOOL COMMITTEE CONT SERV	20255053	\$ 287	INK AND TONER - SUPERINTENDENT'S OFFICE
23	MASS ASSOC OF SCH SU	ADMINISTRATION	SCHOOL COMMITTEE CONT SERV	20255119	\$ 3,300	2024 PAUL J ANDREWS INSTITUTE CONFERENCE
24	GARCIA LOURENCO	ADMINISTRATION	SCHOOL COMMITTEE CONT SERV		\$ 753	MASS SCHOOL SUPERS CONFERENCE REIMBURSMET
25	MASSACHUSETTS PARTNE	ADMINISTRATION	SCHOOL COMMITTEE CONT SERV	20255074	\$ 5,741	MEMBERSHIP DUES FY25
26	PITNEY BOWES	ADMINISTRATION	SCHOOL COMMITTEE CONT SERV	20245194	\$ 143	SUPPLIES
27	PITNEY BOWES	ADMINISTRATION	SCHOOL COMMITTEE CONT SERV	20255047	\$ 58	SUPPLIES FOR COPY CENTER
28	PITNEY BOWES	ADMINISTRATION	SCHOOL COMMITTEE CONT SERV	20255047	\$ 201	SUPPLIES FOR COPY CENTER
29	W B MASON COMPANY IN	ADMINISTRATION	SCHOOL COMMITTEE CONT SERV	20245714	\$ 96	OFFICE SUPPLIES
30	AMAZON.COM	ADMINISTRATION	SCHOOL COMMITTEE CONT SERV	20255162	\$ 178	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
31	DS SERVICES OF AMERI	ADMINISTRATION	SCHOOL COMMITTEE CONT SERV	20245329	\$ 26	WATER SERVICE
32	W B MASON COMPANY IN	ADMINISTRATION	SCHOOL COMMITTEE CONT SERV	20245196	\$ 279	OFFICE SUPPLIES
33	W B MASON COMPANY IN	ADMINISTRATION	SCHOOL COMMITTEE CONT SERV	20245196	\$ 36	OFFICE SUPPLIES
34	AMAZON.COM	ADMINISTRATION	SCHOOL COMMITTEE CONT SERV	20245007	\$ 49	SUPPLIES/MATERIALS- PRINCIPAL/
35	AMAZON.COM	ADMINISTRATION	SCHOOL COMMITTEE CONT SERV	20245007	\$ 89	SUPPLIES/MATERIALS- PRINCIPAL/
36	AMAZON.COM	ADMINISTRATION	SCHOOL COMMITTEE CONT SERV	20255058	\$ 30	MATERIALS OR EQUIPMENT (For Staff Use)
37	DS SERVICES OF AMERI	ADMINISTRATION	SCHOOL COMMITTEE CONT SERV	20245205	\$ 39	WATER FOR OFFICE
38	MASS ASSOC OF SCH BU	ADMINISTRATION	SCHOOL COMMITTEE CONT SERV	20255001	\$ 1,789	PROFESSIONAL MEMBERSHIP
39	HIGHLAND SHREDDING L	ADMINISTRATION	SCHOOL COMMITTEE CONT SERV	20255073	\$ 609	SHREDDING SERVICES

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5	<b>VENDOR NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>P.O.</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
6						
40	ALLONE HEALTH EAP	ADMINISTRATION	SCHOOL COMMITTEE CONT SERV	20255091	\$ 5,850	EMPLOYEE ASSISTANCE PROGRAM
41	VALERIO DOMINELLO	ADMINISTRATION	SCHOOL COMMITTEE CONT SERV	20255106	\$ 7,211	LEGAL SERVICES
42	WHALLEY COMPUTER ASS	ADMINISTRATION	SCHOOL COMMITTEE CONT SERV	20255275	\$ 21,134	COMPUTER INTEGRATION SERVICES
43	POWERSCHOOL GROUP	ADMINISTRATION	SCHOOL COMMITTEE CONT SERV	20255287	\$ 54,006	LICENSE AGREEMENT
44	POWERSCHOOL GROUP	ADMINISTRATION	SCHOOL COMMITTEE CONT SERV	20255247	\$ 2,575	LICENSE AGREEMENT
45	POWERSCHOOL GROUP	ADMINISTRATION	SCHOOL COMMITTEE CONT SERV	20255290	\$ 43,313	LICENSE AGREEMENT
46	POWERSCHOOL GROUP	ADMINISTRATION	SCHOOL COMMITTEE CONT SERV	20255288	\$ 30,107	LICENSE AGREEMENT
47	POWERSCHOOL GROUP	ADMINISTRATION	SCHOOL COMMITTEE CONT SERV	20255289	\$ 56,426	LICENSE AGREEMENT
48	BOUDREAU KAREN G	ADMINISTRATION	SCHOOL COMMITTEE CONT SERV	20245265	\$ 3,188	STUDENT INFORMATION SYSTEM SCH
49	MARCIA BRENNER ASSOC	ADMINISTRATION	SCHOOL COMMITTEE CONT SERV	20255249	\$ 7,500	ANNUAL SUPPORT AND MAINTAINANCE
50	UNEMPLOYMENT SERVICE	ADMINISTRATION	SCHOOL COMMITTEE CONT SERV		\$ 36,273	JUNE 2024
51	DIVISION OF EMPLOYME	ADMINISTRATION	SCHOOL COMMITTEE CONT SERV		\$ 5,256	JULY 2024
52	W B MASON COMPANY IN	GARFIELD (E)	SCHOOL COMMITTEE CONT SERV	20246805	\$ 13,493	FURNITURE
53	W B MASON COMPANY IN	GARFIELD (E)	SCHOOL COMMITTEE CONT SERV	20246487	\$ 49,312	INSTRUCTIONAL FURNITURE
54	W B MASON COMPANY IN	GARFIELD (E)	SCHOOL COMMITTEE CONT SERV	20246698	\$ 2,100	INSTRUCTIONAL FURNITURE ASSEMBLY
55	W B MASON COMPANY IN	GARFIELD (E)	SCHOOL COMMITTEE CONT SERV	20246855	\$ 8,900	UNLOADING/STAGING
56	ROCHESTER 100 INC	GARFIELD (E)	SCHOOL COMMITTEE CONT SERV	20255298	\$ 465	SCHOOL SUPPLIES
57	VIRCO INC	GARFIELD (E)	SCHOOL COMMITTEE CONT SERV	20246481	\$ 79,125	INSTRUCTIONAL FURNITURE
58	DIDAX	LINCOLN	SCHOOL COMMITTEE CONT SERV	20255194	\$ 80	MATH MANIPULATIVES
59	AMERICAN FLOOR MATS	LINCOLN	SCHOOL COMMITTEE CONT SERV	20246890	\$ 2,304	FLOOR MAT
60	DISCOVERY EDUCATION	HILL	SCHOOL COMMITTEE CONT SERV	20255051	\$ 2,520	ONLINE SCIENCE RESOURCE
61	W B MASON COMPANY IN	HILL	SCHOOL COMMITTEE CONT SERV	20255126	\$ 4,905	COPY PAPER
62	CAM OFFICE SERVICES	HILL	SCHOOL COMMITTEE CONT SERV	20255314	\$ 4,764	COPY MACHINE SUPPLIES
63	GENERATION GENIUS IN	HILL	SCHOOL COMMITTEE CONT SERV	20255139	\$ 795	ONLINE CURRICULUM RESOURCE
64	W B MASON COMPANY IN	PAUL REVERE	SCHOOL COMMITTEE CONT SERV	20255234	\$ 3,900	UNLOADING/STAGING OF FURNITURE
65	W B MASON COMPANY IN	PAUL REVERE	SCHOOL COMMITTEE CONT SERV	20246676	\$ 86,996	INSTRUCTIONAL FURNITURE
66	ACCURATE LABEL DES	PAUL REVERE	SCHOOL COMMITTEE CONT SERV	20255061	\$ 268	VISITOR LABELS
67	W B MASON COMPANY IN	WHELAN	SCHOOL COMMITTEE CONT SERV	20246712	\$ 104,158	FURNITURE FOR OFFICE - CLASSROOMS AND LOBBY
68	W B MASON COMPANY IN	WHELAN	SCHOOL COMMITTEE CONT SERV	20246851	\$ 19,100	UNLOADING/STAGING AND INSTALLATION
69	BLANCH AND SON TROPH	REVERE HIGH	SCHOOL COMMITTEE CONT SERV	20246586	\$ 384	HONOR MEDALS
70	REVERE SPORTING GDS,	REVERE HIGH	SCHOOL COMMITTEE CONT SERV	20255312	\$ 8,376	STAFF MERCHANDISE
71	MSSAA	REVERE HIGH	SCHOOL COMMITTEE CONT SERV	20255230	\$ 349	MEMBERSHIP DUES
72	W B MASON COMPANY IN	REVERE HIGH	SCHOOL COMMITTEE CONT SERV	20246210	\$ 38	OFFICE SUPPLIES

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73	AMAZON.COM	REVERE HIGH	SCHOOL COMMITTEE CONT SERV	20255237	\$ 363	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
74	OCKERS COMPANY INC	REVERE HIGH	SCHOOL COMMITTEE CONT SERV	20246161	\$ 5,992	SOUND SYSTEM UPGRADE
75	OCKERS COMPANY INC	REVERE HIGH	SCHOOL COMMITTEE CONT SERV	20246161	\$ 23,335	SOUND SYSTEM UPGRADE
76	W B MASON COMPANY IN	CITY LAB	SCHOOL COMMITTEE CONT SERV	20245874	\$ 33	OFFICE SUPPLIES
77	W B MASON COMPANY IN	CITY LAB	SCHOOL COMMITTEE CONT SERV	20246037	\$ 65	COPY PAPER
78	CAM OFFICE SERVICES	CITY LAB	SCHOOL COMMITTEE CONT SERV	20255128	\$ 389	COPY MACHINE SUPPLIES
79	DS SERVICES OF AMERI	CITY LAB	SCHOOL COMMITTEE CONT SERV	20255133	\$ 47	WATER BOTTLES REFILL FOR DISPENSER
80	CRISIS PREVENTION IN	SPECIAL ED	SCHOOL COMMITTEE CONT SERV	20255193	\$ 200	CRISIS PREVENTION INSTITUTE MEMBERSHIP
81	BOSTON HIGASHI SCHOO	SPECIAL ED	SCHOOL COMMITTEE CONT SERV	20255083	\$ 24	SIGNATURE NAME STAMP
82	W B MASON COMPANY IN	SPECIAL ED	SCHOOL COMMITTEE CONT SERV	20255173	\$ 127	OFFICE SUPPLIES
83	W B MASON COMPANY IN	SPECIAL ED	SCHOOL COMMITTEE CONT SERV	20255173	\$ 17	OFFICE SUPPLIES
84	W B MASON COMPANY IN	SPECIAL ED	SCHOOL COMMITTEE CONT SERV	20255173	\$ 11	OFFICE SUPPLIES
85	CAM OFFICE SERVICES	SPECIAL ED	SCHOOL COMMITTEE CONT SERV	20255174	\$ 156	TONER
86	AMAZON.COM	SPECIAL ED	SCHOOL COMMITTEE CONT SERV	20246833	\$ 1,390	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
87	AMAZON.COM	SPECIAL ED	SCHOOL COMMITTEE CONT SERV	20255239	\$ 205	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
88	ACCEPT EDUCATION COL	SPECIAL ED	SCHOOL COMMITTEE CONT SERV	20255205	\$ 800	FOOD COSTS
89	KOURI CARRIE A	SPECIAL ED	SCHOOL COMMITTEE CONT SERV	20255206	\$ 950	HARNESSES AND TETHER MOUNTS
90	SAFE RIDE 4 KIDS LLC	SPECIAL ED	SCHOOL COMMITTEE CONT SERV	20255254	\$ 1,746	SAFETY SEATING FOR TRANSPORTATION
91	GBY, INC.	SPECIAL ED	SCHOOL COMMITTEE CONT SERV	20255214	\$ 155	SEATBELT SAFETY BUCKLES
92	CHILDREN'S HOSPITAL	SPECIAL ED	SCHOOL COMMITTEE CONT SERV	20255171	\$ 104	AUDIOLOGY SERVICES
93	SHORE EDUCATIONAL CO	SPECIAL ED	SCHOOL COMMITTEE CONT SERV	20255172	\$ 5,000	MEMBERSHIP DUES
94	SOLIANI HEALTH	SPECIAL ED	SCHOOL COMMITTEE CONT SERV	20255155	\$ 1,347	CONTRACTUAL SERVICES
95	SOLIANI HEALTH	SPECIAL ED	SCHOOL COMMITTEE CONT SERV	20255156	\$ 980	CONTRACTUAL SERVICES
96	SOLIANI HEALTH	SPECIAL ED	SCHOOL COMMITTEE CONT SERV	20255155	\$ 347	CONTRACTUAL SERVICES
97	SOLIANI HEALTH	SPECIAL ED	SCHOOL COMMITTEE CONT SERV	20255156	\$ 1,960	CONTRACTUAL SERVICES
98	SOLIANI HEALTH	SPECIAL ED	SCHOOL COMMITTEE CONT SERV	20255155	\$ 1,335	CONTRACTUAL SERVICES
99	SOLIANI HEALTH	SPECIAL ED	SCHOOL COMMITTEE CONT SERV	20255156	\$ 1,960	CONTRACTUAL SERVICES
100	SOLIANI HEALTH	SPECIAL ED	SCHOOL COMMITTEE CONT SERV	20255155	\$ 1,457	CONTRACTUAL SERVICES
101	SOLIANI HEALTH	SPECIAL ED	SCHOOL COMMITTEE CONT SERV	20255156	\$ 1,960	CONTRACTUAL SERVICES
102	SOLIANI HEALTH	SPECIAL ED	SCHOOL COMMITTEE CONT SERV	20255155	\$ 1,446	CONTRACTUAL SERVICES
103	SOLIANI HEALTH	SPECIAL ED	SCHOOL COMMITTEE CONT SERV	20255156	\$ 1,960	CONTRACTUAL SERVICES
104	SOLIANI HEALTH	SPECIAL ED	SCHOOL COMMITTEE CONT SERV	20255155	\$ 1,370	CONTRACTUAL SERVICES
105	EI US, LLC	SPECIAL ED	SCHOOL COMMITTEE CONT SERV	20255154	\$ 436	TUTORING

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106	EI US, LLC	SPECIAL ED	SCHOOL COMMITTEE CONT SERV	20255154	\$ 327	TUTORING
107	VALERIO DOMINELLO	SPECIAL ED	SCHOOL COMMITTEE CONT SERV	20255112	\$ 360	LEGAL SERVICES
108	AUTISM HIGHER EDUCAT	SPECIAL ED	SCHOOL COMMITTEE CONT SERV	20255253	\$ 5,000	MEMBERSHIP FEE
109	GLOBAL ASSESSMENTS	SPECIAL ED	SCHOOL COMMITTEE CONT SERV	20255157	\$ 19,750	PSYCHOLOGICAL EVALUATIONS
110	MASS ASSOCIATION OF	DISTRICT WIDE	SCHOOL COMMITTEE CONT SERV	20255069	\$ 50	MEMBERSHIP RENEWAL
111	AMAZON.COM	DISTRICT WIDE	SCHOOL COMMITTEE CONT SERV	20255238	\$ 97	CONSUMABLES FOR STUDENT USE
112	SWEETWATER SOUND	DISTRICT WIDE	SCHOOL COMMITTEE CONT SERV	20255086	\$ 163	BENCHES FOR PIANO'S
113	JW PEPPER & SON INC	DISTRICT WIDE	SCHOOL COMMITTEE CONT SERV	20255072	\$ 181	MUSIC FOR RHS MUSIC CLASS
114	JW PEPPER & SON INC	DISTRICT WIDE	SCHOOL COMMITTEE CONT SERV	20255072	\$ 79	MUSIC FOR RHS MUSIC CLASS
115	JW PEPPER & SON INC	DISTRICT WIDE	SCHOOL COMMITTEE CONT SERV	20255072	\$ 46	MUSIC FOR RHS MUSIC CLASS
116	GRADWEAR, INC	DISTRICT WIDE	SCHOOL COMMITTEE CONT SERV	20255081	\$ 598	ROBES FOR RHS THEATER
117	BARNES & NOBLE	DISTRICT WIDE	SCHOOL COMMITTEE CONT SERV	20246469	\$ 136	BOOKS FOR RHS COACHES
118	BARNES & NOBLE	DISTRICT WIDE	SCHOOL COMMITTEE CONT SERV	20255082	\$ 293	BOOKS FOR RHS
119	BARNES & NOBLE	DISTRICT WIDE	SCHOOL COMMITTEE CONT SERV	20255082	\$ 45	BOOKS FOR RHS
120	REVERE SCHOOL LUNCH	DISTRICT WIDE	SCHOOL COMMITTEE CONT SERV	20246107	\$ 29	REFRESHMENTS
121	REVERE SCHOOL LUNCH	DISTRICT WIDE	SCHOOL COMMITTEE CONT SERV	20255190	\$ 594	REFRESHMENTS & FOOD
122	W B MASON COMPANY IN	DISTRICT WIDE	SCHOOL COMMITTEE CONT SERV	20246520	\$ 235	OFFICE SUPPLIES
123	W B MASON COMPANY IN	DISTRICT WIDE	SCHOOL COMMITTEE CONT SERV	20246520	\$ 17	OFFICE SUPPLIES
124	LAKESHORE PARENT LLC	DISTRICT WIDE	SCHOOL COMMITTEE CONT SERV	20255169	\$ 37	TEACHING GAME FOR COACHES
125	THE HUMAN SCHOOLS	DISTRICT WIDE	SCHOOL COMMITTEE CONT SERV	20246891	\$ 4,700	REGISTRATION FEE
126	EDMENTUM INC	DISTRICT WIDE	SCHOOL COMMITTEE CONT SERV	20255114	\$ 44,144	INSTRUCTIONAL SERVICES - APEX LEARNING HS COURSES
127	BARNES & NOBLE	DISTRICT WIDE	SCHOOL COMMITTEE CONT SERV	20255158	\$ 168	BOOKS
128	ST JOHNSBURY ACADEMY	DISTRICT WIDE	SCHOOL COMMITTEE CONT SERV	20246697	\$ 1,395	REGISTRATION FEE
129	ST JOHNSBURY ACADEMY	DISTRICT WIDE	SCHOOL COMMITTEE CONT SERV	20246633	\$ 1,595	REGISTRATION FEE
130	REALLY GOOD STUFF	DISTRICT WIDE	SCHOOL COMMITTEE CONT SERV	20246682	\$ 220	SUPPLIES FOR BEACHMONT SCHOOL LITERACY NIGHT
131	PITSCO INC	DISTRICT WIDE	SCHOOL COMMITTEE CONT SERV	20245569	\$ 135	REGISTRATION FEE/MATERIALS FOR
132	PITSCO INC	DISTRICT WIDE	SCHOOL COMMITTEE CONT SERV	20245569	\$ 295	REGISTRATION FEE/MATERIALS FOR
133	PITSCO INC	DISTRICT WIDE	SCHOOL COMMITTEE CONT SERV	20245569	\$ 305	REGISTRATION FEE/MATERIALS FOR
134	PITSCO INC	DISTRICT WIDE	SCHOOL COMMITTEE CONT SERV	20245569	\$ 295	REGISTRATION FEE/MATERIALS FOR
135	PITSCO INC	DISTRICT WIDE	SCHOOL COMMITTEE CONT SERV	20245569	\$ 305	REGISTRATION FEE/MATERIALS FOR
136	PITSCO INC	DISTRICT WIDE	SCHOOL COMMITTEE CONT SERV	20245569	\$ 295	REGISTRATION FEE/MATERIALS FOR
137	PITSCO INC	DISTRICT WIDE	SCHOOL COMMITTEE CONT SERV	20245569	\$ 305	REGISTRATION FEE/MATERIALS FOR
138	REV ROBOTICS LLC	DISTRICT WIDE	SCHOOL COMMITTEE CONT SERV	20246973	\$ 3,246	ROBOTIC MATERIALS

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139	PETTEY, BRIAN	DISTRICT WIDE	SCHOOL COMMITTEE CONT SERV	20246969	\$ 845	ROBOTIC MATERIALS
140	EPLUS INC	DISTRICT WIDE	SCHOOL COMMITTEE CONT SERV	20246638	\$ 20,114	SECURITY SUBSCRIPTION
141	W B MASON COMPANY IN	RUMNEY MARSH	SCHOOL COMMITTEE CONT SERV	20246783	\$ 126	OFFICE SUPPLIES
142	W B MASON COMPANY IN	RUMNEY MARSH	SCHOOL COMMITTEE CONT SERV	20255197	\$ 258	SUPPLIES
143	W B MASON COMPANY IN	RUMNEY MARSH	SCHOOL COMMITTEE CONT SERV	20255197	\$ 893	SUPPLIES
144	SWEETWATER SOUND	RUMNEY MARSH	SCHOOL COMMITTEE CONT SERV	20246361	\$ 570	SUPPLIES FOR MUSIC LAB
145	W B MASON COMPANY IN	GARFIELD (M)	SCHOOL COMMITTEE CONT SERV	20246856	\$ 9,900	UNLOADING/STAGING
146	W B MASON COMPANY IN	GARFIELD (M)	SCHOOL COMMITTEE CONT SERV	20246486	\$ 104,048	INSTRUCTIONAL FURNITURE
147	HEALEY BUS INC	GARFIELD (M)	SCHOOL COMMITTEE CONT SERV	20246735	\$ 1,700	FIELD TRIP TO RHS FOR PLAY
148	SHUTTERFLY HOLDINGS	GARFIELD (M)	SCHOOL COMMITTEE CONT SERV	20246892	\$ 3,520	YEARBOOK GMS
149	AMAZON.COM	SUSAN B. ANTHONY	SCHOOL COMMITTEE CONT SERV	20255057	\$ 1,600	INSTRUCTIONAL MATERIAL/EQUIPMENT (NOT BOOKS/CONSUM
150	SWEETWATER SOUND	SUSAN B. ANTHONY	SCHOOL COMMITTEE CONT SERV	20246120	\$ 5,629	SOUND SYSTEM
151	BOSTON BUSINESS	SUSAN B. ANTHONY	SCHOOL COMMITTEE CONT SERV	20255137	\$ 3,564	COPIER MAINTENANCE
152	UBEO MIDCO LLC	SUSAN B. ANTHONY	SCHOOL COMMITTEE CONT SERV	20246912	\$ 808	INK/TONER
153	SMARTPASS INC	SUSAN B. ANTHONY	SCHOOL COMMITTEE CONT SERV	20255078	\$ 1,819	ONLINE PASS
154	MALDEN TRANS INC	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245033	\$ 12,100	SPED TRANSPORTATION INSIDE THE
155	MALDEN TRANS INC	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245033	\$ 6,050	SPED TRANSPORTATION INSIDE THE
156	NORTH READING LYNNF	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245622	\$ 12,864	TRANSPORTATION- SPED INSIDE
157	NORTH READING LYNNF	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245622	\$ 77,184	TRANSPORTATION- SPED INSIDE
158	JANVIER TRANSPORT	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245034	\$ 9,240	SPED TRANSPORTATION INSIDE THE
159	JANVIER TRANSPORT	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245347	\$ 18,480	SPED TRANSPORTATION INSIDE THE
160	JANVIER TRANSPORT	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245347	\$ 9,240	SPED TRANSPORTATION INSIDE THE
161	JANVIER TRANSPORT	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245034	\$ 4,620	SPED TRANSPORTATION INSIDE THE
162	ALTIDOR, JEAN MULER	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245852	\$ 3,108	HOMELESS SPED TRANSPORTATION I
163	ALTIDOR, JEAN MULER	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245852	\$ 1,628	HOMELESS SPED TRANSPORTATION I
164	ACTION AMBULANCE	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245343	\$ 4,050	SPED TRANSPORTATION OUTSIDE TH
165	ACTION AMBULANCE	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245938	\$ 4,800	SPED TRANSPORTATION OUTSIDE TH
166	MASSTRAN CORP	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245073	\$ 8,580	SPED TRANSPORTATION OUTSIDE TH
167	AMERIKEN CARING SERV	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245370	\$ 2,250	SPED TRANSPORTATION OUTSIDE TH
168	AMERIKEN CARING SERV	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245081	\$ 3,250	SPED TRANSPORTATION OUTSIDE TH
169	VSP LIVERY SERVICE I	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245023	\$ 6,400	SPED TRANSPORTATION OUTSIDE TH
170	VSP LIVERY SERVICE I	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245023	\$ 6,400	SPED TRANSPORTATION OUTSIDE TH
171	VSP LIVERY SERVICE I	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245366	\$ 8,250	SPED TRANSPORTATION OUTSIDE TH

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172	VSP LIVERY SERVICE I	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245366	\$ 8,250	SPED TRANSPORTATION OUTSIDE TH
173	VSP LIVERY SERVICE I	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245366	\$ 4,125	SPED TRANSPORTATION OUTSIDE TH
174	VSP LIVERY SERVICE I	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245366	\$ 4,125	SPED TRANSPORTATION OUTSIDE TH
175	VSP LIVERY SERVICE I	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245023	\$ 5,760	SPED TRANSPORTATION OUTSIDE TH
176	VSP LIVERY SERVICE I	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245023	\$ 5,760	SPED TRANSPORTATION OUTSIDE TH
177	NICKS LUXURY TRANSP	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245083	\$ 8,140	SPED TRANSPORTATION OUTSIDE TH
178	NICKS LUXURY TRANSP	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245083	\$ 8,140	SPED TRANSPORTATION OUTSIDE TH
179	NICKS LUXURY TRANSP	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245369	\$ 7,900	SPED TRANSPORTATION OUTSIDE TH
180	NICKS LUXURY TRANSP	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245080	\$ 8,030	SPED TRANSPORTATION OUTSIDE TH
181	NICKS LUXURY TRANSP	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245080	\$ 8,030	SPED TRANSPORTATION OUTSIDE TH
182	NICKS LUXURY TRANSP	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245349	\$ 8,030	SPED TRANSPORTATION OUTSIDE TH
183	NICKS LUXURY TRANSP	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245505	\$ 8,030	SPED TRANSPORTATION OUTSIDE TH
184	NICKS LUXURY TRANSP	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245119	\$ 8,030	SPED TRANSPORTATION OUTSIDE TH
185	NICKS LUXURY TRANSP	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245119	\$ 8,030	SPED TRANSPORTATION OUTSIDE TH
186	NICKS LUXURY TRANSP	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245122	\$ 8,030	SPED TRANSPORTATION OUTSIDE TH
187	NICKS LUXURY TRANSP	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245120	\$ 8,030	SPED TRANSPORTATION OUTSIDE TH
188	NICKS LUXURY TRANSP	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245120	\$ 8,030	SPED TRANSPORTATION OUTSIDE TH
189	NICKS LUXURY TRANSP	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245346	\$ 8,030	SPED TRANSPORTATION OUTSIDE TH
190	NICKS LUXURY TRANSP	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245479	\$ 39,105	SPED TRANSPORTATION OUTSIDE TH
191	NICKS LUXURY TRANSP	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245076	\$ 8,690	SPED TRANSPORTATION OUTSIDE TH
192	NICKS LUXURY TRANSP	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245084	\$ 8,690	SPED TRANSPORTATION OUTSIDE TH
193	NICKS LUXURY TRANSP	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20246237	\$ 10,010	SPED TRANSPORTATION OUTSIDE TH
194	NICKS LUXURY TRANSP	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20246485	\$ 9,350	SPED TRANSPORTATION OUTSIDE TH
195	NICKS LUXURY TRANSP	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245083	\$ 7,400	SPED TRANSPORTATION OUTSIDE TH
196	NICKS LUXURY TRANSP	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245083	\$ 7,400	SPED TRANSPORTATION OUTSIDE TH
197	NICKS LUXURY TRANSP	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245369	\$ 7,110	SPED TRANSPORTATION OUTSIDE TH
198	NICKS LUXURY TRANSP	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245080	\$ 2,920	SPED TRANSPORTATION OUTSIDE TH
199	NICKS LUXURY TRANSP	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245080	\$ 2,920	SPED TRANSPORTATION OUTSIDE TH
200	NICKS LUXURY TRANSP	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245349	\$ 2,920	SPED TRANSPORTATION OUTSIDE TH
201	NICKS LUXURY TRANSP	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245505	\$ 2,920	SPED TRANSPORTATION OUTSIDE TH
202	NICKS LUXURY TRANSP	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245119	\$ 4,015	SPED TRANSPORTATION OUTSIDE TH
203	NICKS LUXURY TRANSP	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245119	\$ 4,015	SPED TRANSPORTATION OUTSIDE TH
204	NICKS LUXURY TRANSP	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245122	\$ 4,015	SPED TRANSPORTATION OUTSIDE TH

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205	NICKS LUXURY TRANSP	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245120	\$ 4,015	SPED TRANSPORTATION OUTSIDE TH
206	NICKS LUXURY TRANSP	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245120	\$ 4,015	SPED TRANSPORTATION OUTSIDE TH
207	NICKS LUXURY TRANSP	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245346	\$ 3,650	SPED TRANSPORTATION OUTSIDE TH
208	NICKS LUXURY TRANSP	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245479	\$ 15,800	SPED TRANSPORTATION OUTSIDE TH
209	NICKS LUXURY TRANSP	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245076	\$ 3,950	SPED TRANSPORTATION OUTSIDE TH
210	NICKS LUXURY TRANSP	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245084	\$ 7,900	SPED TRANSPORTATION OUTSIDE TH
211	NICKS LUXURY TRANSP	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20246237	\$ 6,825	SPED TRANSPORTATION OUTSIDE TH
212	NICKS LUXURY TRANSP	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20246485	\$ 5,525	SPED TRANSPORTATION OUTSIDE TH
213	VAN POOL TRANSPORTAT	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20246123	\$ 3,300	SPED TRANSPORTATION OUTSIDE TH
214	VAN POOL TRANSPORTAT	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20246123	\$ 1,200	SPED TRANSPORTATION OUTSIDE TH
215	JANVIER TRANSPORT	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245082	\$ 10,978	SPED TRANSPORTATION OUTSIDE TH
216	JANVIER TRANSPORT	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245345	\$ 9,450	SPED TRANSPORTATION OUTSIDE TH
217	JANVIER TRANSPORT	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245029	\$ 12,760	SPED TRANSPORTATION OUTSIDE TH
218	JANVIER TRANSPORT	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245983	\$ 11,000	DCF -HOMELESS SPED TRANSPORTATION -LIVING OUTSIDE
219	JANVIER TRANSPORT	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245024	\$ 10,978	SPED TRANSPORTATION OUTSIDE TH
220	JANVIER TRANSPORT	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245082	\$ 6,986	SPED TRANSPORTATION OUTSIDE TH
221	JANVIER TRANSPORT	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245345	\$ 8,100	SPED TRANSPORTATION OUTSIDE TH
222	JANVIER TRANSPORT	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245029	\$ 6,960	SPED TRANSPORTATION OUTSIDE TH
223	JANVIER TRANSPORT	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245983	\$ 5,500	DCF -HOMELESS SPED TRANSPORTATION -LIVING OUTSIDE
224	JANVIER TRANSPORT	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245024	\$ 6,986	SPED TRANSPORTATION OUTSIDE TH
225	IDEAL TRANSIT LLC	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245030	\$ 11,550	SPED TRANSPORTATION OUTSIDE TH
226	IDEAL TRANSIT LLC	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245521	\$ 10,000	SPED TRANSPORTATION OUTSIDE TH
227	IDEAL TRANSIT LLC	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245982	\$ 12,100	DCF -HOMELESS SPED TRANSPORTATION OUTSIDE THE DIST
228	IDEAL TRANSIT LLC	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245030	\$ 8,800	SPED TRANSPORTATION OUTSIDE TH
229	IDEAL TRANSIT LLC	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245521	\$ 4,000	SPED TRANSPORTATION OUTSIDE TH
230	IDEAL TRANSIT LLC	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245982	\$ 6,050	DCF -HOMELESS SPED TRANSPORTATION OUTSIDE THE DIST
231	ANGELS L&J TRANSP	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245077	\$ 3,112	SPED TRANSPORTATION OUTSIDE TH
232	ANGELS L&J TRANSP	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245626	\$ 7,391	SPED TRANSPORTATION OUTSIDE TH
233	ANGELS L&J TRANSP	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20246570	\$ 3,948	SPED TRANSPORTATION OUTSIDE THE DISTRICT
234	VILLANUEVA, JUAN C	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245078	\$ 3,500	SPED TRANSPORTATION OUTSIDE TH
235	VILLANUEVA, JUAN C	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245078	\$ 7,700	SPED TRANSPORTATION OUTSIDE TH
236	VILLANUEVA, JUAN C	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20246284	\$ 1,050	SPED TRANSPORTATION OUTSIDE THE DISTRICT
237	MONDY TRANSPORTATIO	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245371	\$ 4,875	SPED TRANSPORTATION OUTSIDE TH



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238	PIERRE, FRANCISCO	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245856	\$ 3,010	SPED TRANSPORTATION OUTSIDE TH
239	BELZINCE, KEVENER	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245070	\$ 3,500	SPED TRANSPORTATION OUTSIDE TH
240	BELZINCE, KEVENER	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20246233	\$ 4,550	SPED TRANSPORTATION OUTSIDE THE DISTRICT
241	JASLY TRANSPORTATION	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20246535	\$ 3,190	SPED TRANSPORTATION OUTSIDE THE DISTRICT
242	EZ CARE TRANSIT CO	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245576	\$ 7,700	SPED TRANSPORTATION OUTSIDE TH
243	EZ CARE TRANSIT CO	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245576	\$ 2,100	SPED TRANSPORTATION OUTSIDE TH
244	CRN SERVICES INC	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20246236	\$ 3,060	SPED TRANSPORTATION OUTSIDE THE DISTRICT
245	BOBBY TRANSPORTATION	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245853	\$ 5,060	SPED TRANSPORTATION OUTSIDE TH
246	ADJEI, SHEILA MARY B	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245857	\$ 1,100	SPED HOMELESS TRANSPORTATION O
247	LIFE SUPPORT SYSTEMS	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20255322	\$ 4,725	AED MAINTENANCE
248	CMS OFFICIAL ADDRESS	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20255135	\$ 248	CLIA CERTIFICATE FEE
249	PROFESSIONAL SOFTWAR	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20255186	\$ 13,125	PSNI - PROFESSIONAL SOFTWARE FOR NURSES
250	LIPIN/DIETZ ASSOC IN	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20246655	\$ 600	AUDIOMETERS CALIBRATION
251	MASSACHUSETTS TURNPI	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245003	\$ 22	BUS TRANSPONDERS FOR TOLLS
252	SULLIVAN TIRE	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245717	\$ 216	TIRE SERVICE & ALIGNMENT- TRAN
253	COMMONWEALTH AUTOBOD	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245237	\$ 168	REPAIRS TO TRANSPORTATION VEHI
254	COMMONWEALTH AUTOBOD	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245237	\$ 471	REPAIRS TO TRANSPORTATION VEHI
255	COMMONWEALTH AUTOBOD	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245237	\$ 351	REPAIRS TO TRANSPORTATION VEHI
256	COMMONWEALTH AUTOBOD	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245237	\$ 363	REPAIRS TO TRANSPORTATION VEHI
257	COMMONWEALTH AUTOBOD	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245237	\$ 410	REPAIRS TO TRANSPORTATION VEHI
258	COMMONWEALTH AUTOBOD	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245237	\$ 3,410	REPAIRS TO TRANSPORTATION VEHI
259	ORBIT SOFTWARE INC	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20255226	\$ 10,000	REGULAR AND SPECIAL NEEDS BUS ROUTING SOFTWARE
260	LOCA ENTERPRISES	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245721	\$ 35	INSPECTIONS ON TRANSPORTATION
261	LOCA ENTERPRISES	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245721	\$ 135	INSPECTIONS ON TRANSPORTATION
262	LOCA ENTERPRISES	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245721	\$ 135	INSPECTIONS ON TRANSPORTATION
263	SANTANDER LEASING LL	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20255148	\$ 33,654	VEHICLE LEASE
264	NORTH READING LYNNF	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20246475	\$ 704	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
265	NORTH READING LYNNF	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20246475	\$ 480	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
266	BRAZUKINHA TRANSPORT	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245984	\$ 1,828	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
267	BRAZUKINHA TRANSPORT	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20246591	\$ 390	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
268	BRAZUKINHA TRANSPORT	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245984	\$ 2,365	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
269	TLP TRANSPORTATION I	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245899	\$ 945	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
270	TLP TRANSPORTATION I	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245899	\$ 1,485	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE

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271	TLP TRANSPORTATION I	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245939	\$ 743	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
272	TLP TRANSPORTATION I	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245939	\$ 1,485	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
273	JANVIER TRANSPORT	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20246677	\$ 10,800	DCF-HOMELESS TRANSPORTATION -LIVING INSIDE REVERE
274	JANVIER TRANSPORT	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245029	\$ 4,950	SPED TRANSPORTATION OUTSIDE TH
275	JANVIER TRANSPORT	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20246528	\$ 9,240	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
276	JANVIER TRANSPORT	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20246528	\$ 4,620	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
277	PN TRANSPORTATION LL	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20246597	\$ 4,400	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
278	IDEAL TRANSIT LLC	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20246527	\$ 9,240	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
279	IDEAL TRANSIT LLC	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20246527	\$ 4,620	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
280	MIH N ROB TRANSPORTA	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20246930	\$ 3,800	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
281	MIH N ROB TRANSPORTA	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20246930	\$ 2,600	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
282	PIERRE, FRANCISCO	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20246525	\$ 4,620	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
283	EZ CARE TRANSIT CO	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245603	\$ 1,100	HOMELESS TRANSPORTATION -LIVIN
284	EZ CARE TRANSIT CO	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245603	\$ 400	HOMELESS TRANSPORTATION -LIVIN
285	BAY STATE TRANSPORT	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245762	\$ 1,770	HOMELESS TRANSPORTATION -LIVIN
286	ADJEI, SHEILA MARY B	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20246414	\$ 1,450	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
287	ZACKY'S TRANSPORTAT	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245941	\$ 1,650	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
288	ZACKY'S TRANSPORTAT	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20246968	\$ 1,015	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
289	ZACKY'S TRANSPORTAT	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245941	\$ 1,050	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
290	HERNANDEZ, JUBAL	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20246186	\$ 2,420	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
291	HERNANDEZ, JUBAL	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20246186	\$ 1,540	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
292	KNC LOGISTICS & TRAN	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20246524	\$ 9,240	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
293	KNC LOGISTICS & TRAN	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20246524	\$ 4,620	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
294	TEGENUS, JEAN BENOIT	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20246526	\$ 9,240	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
295	TEGENUS, JEAN BENOIT	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20246526	\$ 1,260	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
296	JOSEPH, PATRICK	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20246627	\$ 2,750	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
297	JOSEPH, PATRICK	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20246627	\$ 875	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
298	TLP TRANSPORTATION I	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245353	\$ 688	HOMELESS TRANSPORTATION -LIVIN
299	TLP TRANSPORTATION I	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245353	\$ 1,375	HOMELESS TRANSPORTATION -LIVIN
300	TLP TRANSPORTATION I	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20246115	\$ 688	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
301	TLP TRANSPORTATION I	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20246115	\$ 1,375	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
302	TLP TRANSPORTATION I	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245516	\$ 608	HOMELESS TRANSPORTATION -LIVIN
303	NICKS LUXURY TRANSPO	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20246411	\$ 4,345	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE

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304	NICKS LUXURY TRANSP	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20246761	\$ 3,540	DCF-HOMELESS TRANSPORTATION -LIVING OUTSIDE REVERE
305	NICKS LUXURY TRANSP	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20246411	\$ 2,173	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
306	NICKS LUXURY TRANSP	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20246761	\$ 3,245	DCF-HOMELESS TRANSPORTATION -LIVING OUTSIDE REVERE
307	ALTIDOR, JEAN MULER	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20246116	\$ 1,575	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
308	ALTIDOR, JEAN MULER	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20246206	\$ 1,449	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
309	ALTIDOR, JEAN MULER	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20246116	\$ 825	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
310	ALTIDOR, JEAN MULER	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20246206	\$ 759	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
311	ANGELS L&J TRANSP	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245575	\$ 2,519	HOMELESS TRANSPORTATION -LIVIN
312	M&M SAFE&CLEAN TRANS	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245959	\$ 385	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
313	LOUIS, JOHN ANSON	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245855	\$ 1,095	HOMELESS TRANSPORTATION -LIVIN
314	MONDY TRANSPORTATIO	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245506	\$ 825	HOMELESS TRANSPORTATION -LIVIN
315	UNITY TRANS LLC	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245364	\$ 2,200	HOMELESS TRANSPORTATION -LIVIN
316	UNITY TRANS LLC	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245362	\$ 2,200	HOMELESS TRANSPORTATION -LIVIN
317	UNITY TRANS LLC	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245364	\$ 1,100	HOMELESS TRANSPORTATION -LIVIN
318	UNITY TRANS LLC	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245362	\$ 1,100	HOMELESS TRANSPORTATION -LIVIN
319	MAZURI LLC	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20246400	\$ 1,600	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
320	MAZURI LLC	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20246028	\$ 3,300	DCF- HOMELESS TRANSPORTATION-LIVING OUTSIDE REVERE
321	MAZURI LLC	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245360	\$ 1,870	HOMELESS TRANSPORTATION -LIVIN
322	MAZURI LLC	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245515	\$ 1,170	HOMELESS TRANSPORTATION -LIVIN
323	MAZURI LLC	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245515	\$ 180	HOMELESS TRANSPORTATION -LIVIN
324	MAZURI LLC	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245361	\$ 1,650	HOMELESS TRANSPORTATION -LIVIN
325	MAZURI LLC	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20246125	\$ 1,800	DCF-HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REV
326	MAZURI LLC	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20246400	\$ 500	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
327	MAZURI LLC	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20246028	\$ 1,650	DCF- HOMELESS TRANSPORTATION-LIVING OUTSIDE REVERE
328	MAZURI LLC	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245360	\$ 1,100	HOMELESS TRANSPORTATION -LIVIN
329	MAZURI LLC	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245361	\$ 750	HOMELESS TRANSPORTATION -LIVIN
330	MAZURI LLC	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20246125	\$ 1,200	DCF-HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REV
331	EZ CARE TRANSIT CO	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245400	\$ 1,100	HOMELESS TRANSPORTATION - LIVI
332	EZ CARE TRANSIT CO	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245485	\$ 3,300	HOMELESS TRANSPORTATION -LIVIN
333	EZ CARE TRANSIT CO	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245960	\$ 1,320	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
334	EZ CARE TRANSIT CO	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245400	\$ 550	HOMELESS TRANSPORTATION - LIVI
335	EZ CARE TRANSIT CO	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245485	\$ 1,650	HOMELESS TRANSPORTATION -LIVIN
336	EZ CARE TRANSIT CO	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245960	\$ 660	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE

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337	EZ CARE TRANSIT CO	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245905	\$ 2,200	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
338	EZ CARE TRANSIT CO	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245905	\$ 1,100	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
339	CRN SERVICES INC	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245520	\$ 798	HOMELESS TRANSPORTATION -LIVIN
340	CRN SERVICES INC	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20246505	\$ 1,650	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
341	BOBBY TRANSPORTATION	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245772	\$ 660	HOMELESS TRANSPORTATION -LIVIN
342	BOBBY TRANSPORTATION	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20246339	\$ 3,300	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
343	BOBBY TRANSPORTATION	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20246337	\$ 1,650	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
344	BOBBY TRANSPORTATION	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20246340	\$ 4,125	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
345	BOBBY TRANSPORTATION	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245772	\$ 1,320	HOMELESS TRANSPORTATION -LIVIN
346	500 SKYVIEW, INC	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20246342	\$ 3,245	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
347	500 SKYVIEW, INC	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20246342	\$ 1,623	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
348	BOCSETTE, STEPHANIE	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20246545	\$ 1,375	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
349	ZUNIGA, MARVIN	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20246771	\$ 821	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
350	ZUNIGA, MARVIN	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20246513	\$ 1,742	DCF-HOMELESS TRANSPORTATION -LIVING OUTSIDE REVERE
351	ZUNIGA, MARVIN	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20246771	\$ 1,044	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
352	VALLEY SERVICE INC	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20255302	\$ 811	REPAIR OF FOOD SERVICE EQUIPMENT
353	JANCO SALES & SERVIC	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245892	\$ 143	REPAIR OF FOOD SERVICE EQUIPMENT
354	JANCO SALES & SERVIC	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20246243	\$ 601	REPAIR OF FOOD SERVICE EQUIPMENT
355	JANCO SALES & SERVIC	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20246243	\$ 310	REPAIR OF FOOD SERVICE EQUIPMENT
356	JANCO SALES & SERVIC	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20255100	\$ 880	REPAIR OF FOOD SERVICE EQUIPMENT
357	U-HAUL INTERNATONAL	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20246970	\$ 1,578	OPEN PO TRUCK/VAN FOR SUMMER FOOD PROGRAM
358	MIAA	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20255161	\$ 5,149	MIAA 2024-2025 MEMBERSHIP DUES
359	SPORT SUPPLY GROUP	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20255204	\$ 78	VOLLEYBALL ANTENNA
360	AGILE SPORTS TECHNOL	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20255245	\$ 9,675	ATHLETIC WEB BASED EDITING SOFTWARE PACKAGE
361	AMAZON.COM	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245008	\$ 55	MATERIALS OR EQUIPMENT (FOR ST
362	NEW ENGLAND CANINE I	SUPPORT SERVICES	SCHOOL COMMITTEE CONT SERV	20245337	\$ 75	COMFORT DOG, CHARLIE'S GROOMIN
363	COMPLETE CLEANING CO	BEACHMONT	SCHOOL COMMITTEE CONT SERV	20255349	\$ 12,721	CLEANING SERVICES
364	NATIONAL GRID	BEACHMONT	SCHOOL COMMITTEE CONT SERV		\$ 79	NATURAL GAS
365	NATIONAL GRID	BEACHMONT	SCHOOL COMMITTEE CONT SERV		\$ 130	NATURAL GAS
366	NATIONAL GRID	BEACHMONT	SCHOOL COMMITTEE CONT SERV		\$ 23	NATURAL GAS
367	NATIONAL GRID	BEACHMONT	SCHOOL COMMITTEE CONT SERV		\$ 30	NATURAL GAS
368	DIRECT ENERGY	BEACHMONT	SCHOOL COMMITTEE CONT SERV		\$ 64	NATURAL GAS
369	COMPLETE CLEANING CO	GARFIELD	SCHOOL COMMITTEE CONT SERV	20255350	\$ 17,400	CLEANING SERVICES

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370	NATIONAL GRID	GARFIELD	SCHOOL COMMITTEE CONT SERV		\$ 563	NATURAL GAS
371	NATIONAL GRID	GARFIELD	SCHOOL COMMITTEE CONT SERV		\$ 909	NATURAL GAS
372	DIRECT ENERGY	GARFIELD	SCHOOL COMMITTEE CONT SERV		\$ 710	NATURAL GAS
373	COMPLETE CLEANING CO	LINCOLN	SCHOOL COMMITTEE CONT SERV	20255351	\$ 10,008	CLEANING SERVICES
374	NATIONAL GRID	LINCOLN	SCHOOL COMMITTEE CONT SERV		\$ 210	NATURAL GAS
375	DIRECT ENERGY	LINCOLN	SCHOOL COMMITTEE CONT SERV		\$ 67	NATURAL GAS
376	COMPLETE CLEANING CO	HILL	SCHOOL COMMITTEE CONT SERV	20255352	\$ 16,818	CLEANING SERVICES
377	DIRECT ENERGY	HILL	SCHOOL COMMITTEE CONT SERV		\$ 81	NATURAL GAS
378	COMPLETE CLEANING CO	PAUL REVERE	SCHOOL COMMITTEE CONT SERV	20255353	\$ 8,908	CLEANING SERVICES
379	NATIONAL GRID	PAUL REVERE	SCHOOL COMMITTEE CONT SERV		\$ 195	NATURAL GAS
380	DIRECT ENERGY	PAUL REVERE	SCHOOL COMMITTEE CONT SERV		\$ 49	NATURAL GAS
381	COMPLETE CLEANING CO	REVERE HIGH	SCHOOL COMMITTEE CONT SERV	20255356	\$ 21,335	CLEANING SERVICES
382	NATIONAL GRID	REVERE HIGH	SCHOOL COMMITTEE CONT SERV		\$ 350	NATURAL GAS
383	DIRECT ENERGY	REVERE HIGH	SCHOOL COMMITTEE CONT SERV		\$ 269	NATURAL GAS
384	NEXT GEN SUPPLY	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20255103	\$ 5,943	BROWN PAPER TOWELS
385	NEXT GEN SUPPLY	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20255103	\$ 5,943	BROWN PAPER TOWELS
386	NORTHEAST NURSERY IN	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20255020	\$ 225	LANDSCAPING SUPPLIES AND MATERIALS-DISTRICT WIDE
387	NORTHEAST NURSERY IN	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20255020	\$ 192	LANDSCAPING SUPPLIES AND MATERIALS-DISTRICT WIDE
388	NORTHEAST NURSERY IN	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20255020	\$ 1,100	LANDSCAPING SUPPLIES AND MATERIALS-DISTRICT WIDE
389	NORTHEAST NURSERY IN	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20255020	\$ 220	LANDSCAPING SUPPLIES AND MATERIALS-DISTRICT WIDE
390	NORTHEAST NURSERY IN	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20255020	\$ 198	LANDSCAPING SUPPLIES AND MATERIALS-DISTRICT WIDE
391	DENNIS K BURKE INC	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20255013	\$ 458	DIESEL FUEL/OIL-DISTRICT WIDE
392	DENNIS K BURKE INC	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20255013	\$ 159	DIESEL FUEL/OIL-DISTRICT WIDE
393	DENNIS K BURKE INC	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20255013	\$ 647	DIESEL FUEL/OIL-DISTRICT WIDE
394	DENNIS K BURKE INC	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20255013	\$ 265	DIESEL FUEL/OIL-DISTRICT WIDE
395	COMMONWEALTH OF MASS	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20255159	\$ 250	BOILER INSPECTION-RHS
396	MASSLOCK	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20245297	\$ 88	LOCK REPAIR, KEY DUPLICATION,
397	MASSLOCK	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20255003	\$ 432	LOCK REPAIR, KEY DUPLICATION, ETC - DISTRICT WIDE
398	COMMONWEALTH AUTOBOD	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20246402	\$ 601	AUTO REPAIR & MAINTENANCE OF MAINTENANCE VEHICLES
399	MAESTRANZI BROTHERS	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20245781	\$ 418	MAINTENACE TO EQUIPMENT-SNOW B
400	NEW ENGLAND SCHOOL	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20246689	\$ 9,705	REPLACE EXTERIOR DOORS #8-RHS
401	WESTON & SAMPSON	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20245696	\$ 810	SEWER & STORM WATER UNDERGROUN
402	SUNBELT RENTALS INC	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20245298	\$ 115	EQUIPMENT RENTAL

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403	R B ALLEN CO INC	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20255027	\$ 507	FIRE ALARM SYSTEM SERVICE & MAINTENANCE - RMA
404	HILL MATTHEW	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20246942	\$ 6,472	WATER METER AND DRAIN INSTALL-LINCOLN
405	B & B PEST CONTROL	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20245776	\$ 95	PEST MANAGEMENT SERVICES
406	B & B PEST CONTROL	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20245776	\$ 95	PEST MANAGEMENT SERVICES
407	B & B PEST CONTROL	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20245776	\$ 95	PEST MANAGEMENT SERVICES
408	B & B PEST CONTROL	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20245776	\$ 95	PEST MANAGEMENT SERVICES
409	B & B PEST CONTROL	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20245776	\$ 95	PEST MANAGEMENT SERVICES
410	B & B PEST CONTROL	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20245776	\$ 125	PEST MANAGEMENT SERVICES
411	B & B PEST CONTROL	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20245776	\$ 125	PEST MANAGEMENT SERVICES
412	B & B PEST CONTROL	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20245776	\$ 125	PEST MANAGEMENT SERVICES
413	B & B PEST CONTROL	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20255093	\$ 125	PEST MANAGEMENT SERVICES
414	B & B PEST CONTROL	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20255093	\$ 125	PEST MANAGEMENT SERVICES
415	B & B PEST CONTROL	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20255093	\$ 125	PEST MANAGEMENT SERVICES
416	B & B PEST CONTROL	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20255093	\$ 125	PEST MANAGEMENT SERVICES
417	B & B PEST CONTROL	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20245776	\$ 792	PEST MANAGEMENT SERVICES
418	B & B PEST CONTROL	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20255093	\$ 908	PEST MANAGEMENT SERVICES
419	B & B PEST CONTROL	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20255093	\$ 125	PEST MANAGEMENT SERVICES
420	B & B PEST CONTROL	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20255093	\$ 125	PEST MANAGEMENT SERVICES
421	UNITED ELEVATOR CO I	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20255104	\$ 405	ELEVATOR MAINTENANCE
422	UNITED ELEVATOR CO I	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20255104	\$ 2,250	ELEVATOR MAINTENANCE
423	UNITED ELEVATOR CO I	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20255149	\$ 4,160	MONTHLY ELEVATOR MAINTENANCE
424	UNITED ELEVATOR CO I	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20255104	\$ 1,467	ELEVATOR MAINTENANCE
425	UNITED ELEVATOR CO I	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20255104	\$ 834	ELEVATOR MAINTENANCE
426	IMPACT FIRE SERVICES	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20255007	\$ 263	FIRE SUPPRESSION SYSTEMS-DISTRICT WIDE
427	SUBURBAN GLASS & MIR	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20255136	\$ 7,489	EMERGENCY REPAIR OF GLASS-GARFIELD
428	ALTA ENTERPRISES,LLC	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20245335	\$ 245	ELECTRIC SCISSOR LIFT MANTENAN
429	CSS ARCHITECTS INC	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20246806	\$ 19,000	DESIGN SERVICES
430	CSS ARCHITECTS INC	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20246806	\$ 1,000	DESIGN SERVICES
431	GODIN, DORIAN J.	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20255080	\$ 2,726	PAUL REVERE PAVEMENT MARKINGS
432	GODIN, DORIAN J.	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20255323	\$ 2,291	RHS PAVEMENT MARKINGS
433	GRAINGER	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20246641	\$ 664	BUILDING & MAINTENANCE SUPPLIES-DISTRICT WIDE
434	GRAINGER	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20255097	\$ 732	BUILDING & MAINTENANCE SUPPLIES-DISTRICT WIDE
435	GRAINGER	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20255097	\$ 248	BUILDING & MAINTENANCE SUPPLIES-DISTRICT WIDE

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436	GRAINGER	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20255097	\$ 125	BUILDING & MAINTENANCE SUPPLIES-DISTRICT WIDE
437	GRAINGER	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20255097	\$ 419	BUILDING & MAINTENANCE SUPPLIES-DISTRICT WIDE
438	GRAINGER	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20255097	\$ 321	BUILDING & MAINTENANCE SUPPLIES-DISTRICT WIDE
439	GRAINGER	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20255097	\$ 274	BUILDING & MAINTENANCE SUPPLIES-DISTRICT WIDE
440	GRAINGER	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20255097	\$ 1,033	BUILDING & MAINTENANCE SUPPLIES-DISTRICT WIDE
441	GRAINGER	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20255097	\$ 219	BUILDING & MAINTENANCE SUPPLIES-DISTRICT WIDE
442	GRAINGER	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20255097	\$ 855	BUILDING & MAINTENANCE SUPPLIES-DISTRICT WIDE
443	GRAINGER	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20255097	\$ 134	BUILDING & MAINTENANCE SUPPLIES-DISTRICT WIDE
444	GRAINGER	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20255097	\$ 2,053	BUILDING & MAINTENANCE SUPPLIES-DISTRICT WIDE
445	GRAINGER	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20255097	\$ 69	BUILDING & MAINTENANCE SUPPLIES-DISTRICT WIDE
446	GRAINGER	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20255097	\$ 1,858	BUILDING & MAINTENANCE SUPPLIES-DISTRICT WIDE
447	HOME DEPOT	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20255096	\$ 6,745	MAINTENANCE & BUILDING SUPPLIES-DISTRICT WIDE
448	HOME DEPOT	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20246648	\$ 2,256	MAINTENANCE & BUILDING SUPPLIES-DISTRICT WIDE
449	MASSACHUSETTS TURNPI	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20245102	\$ 9	EZPASS TOLLS FOR MAINTENANCE V
450	MASSACHUSETTS TURNPI	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20255019	\$ 18	EZPASS TOLLS FOR MAINTENANCE VEHICLES
451	W B MASON COMPANY IN	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20245789	\$ 40	OFFICE SUPPLIES
452	W B MASON COMPANY IN	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20245789	\$ 9	OFFICE SUPPLIES
453	W B MASON COMPANY IN	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20245789	\$ 79	OFFICE SUPPLIES
454	W B MASON COMPANY IN	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20245789	\$ 472	OFFICE SUPPLIES
455	W B MASON COMPANY IN	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20245789	\$ 190	OFFICE SUPPLIES
456	F W WEBB COMPANY	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20245174	\$ 77	HVAC/PLUMBING SUPPLIES-DISTRIC
457	F W WEBB COMPANY	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20245174	\$ 88	HVAC/PLUMBING SUPPLIES-DISTRIC
458	F W WEBB COMPANY	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20245174	\$ 94	HVAC/PLUMBING SUPPLIES-DISTRIC
459	F W WEBB COMPANY	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20245174	\$ 6	HVAC/PLUMBING SUPPLIES-DISTRIC
460	F W WEBB COMPANY	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20255099	\$ 957	HVAC/PLUMBING SUPPLIES-DISTRICT WIDE
461	F W WEBB COMPANY	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20255099	\$ 18	HVAC/PLUMBING SUPPLIES-DISTRICT WIDE
462	F W WEBB COMPANY	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20255099	\$ 629	HVAC/PLUMBING SUPPLIES-DISTRICT WIDE
463	F W WEBB COMPANY	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20255099	\$ 813	HVAC/PLUMBING SUPPLIES-DISTRICT WIDE
464	F W WEBB COMPANY	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20255099	\$ 2,025	HVAC/PLUMBING SUPPLIES-DISTRICT WIDE
465	FERGUSON ENTERPRISES	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20246247	\$ 4,850	PLUMBING MATERIAL-DISTRICT WIDE
466	FERGUSON ENTERPRISES	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20246247	\$ 129	PLUMBING MATERIAL-DISTRICT WIDE
467	FERGUSON ENTERPRISES	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20246247	\$ 263	PLUMBING MATERIAL-DISTRICT WIDE
468	PLUMBING & HEATING	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20246502	\$ 200	PLUMBING SUPPLIES-DISTRICT WIDE

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469	PLUMBING & HEATING	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20246502	\$ 133	PLUMBING SUPPLIES-DISTRICT WIDE
470	PLUMBING & HEATING	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20255028	\$ 26	PLUMBING SUPPLIES-DISTRICT WIDE
471	PLUMBING & HEATING	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20255028	\$ 90	PLUMBING SUPPLIES-DISTRICT WIDE
472	PLUMBING & HEATING	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20255028	\$ 94	PLUMBING SUPPLIES-DISTRICT WIDE
473	CONCORD ELECTRIC SUP	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20245112	\$ 281	FOR MAINTENANCE SUPPLIES-DISTR
474	CONCORD ELECTRIC SUP	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20245112	\$ 61	FOR MAINTENANCE SUPPLIES-DISTR
475	CONCORD ELECTRIC SUP	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20255029	\$ 221	MAINTENANCE SUPPLIES-DISTRICT WIDE
476	SONEPAR DISTRIBUTIN	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20255101	\$ 35	ELECTRICAL SUPPLIES-DISTRICT WIDE
477	SONEPAR DISTRIBUTIN	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20255101	\$ 115	ELECTRICAL SUPPLIES-DISTRICT WIDE
478	SONEPAR DISTRIBUTIN	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20255101	\$ 283	ELECTRICAL SUPPLIES-DISTRICT WIDE
479	SONEPAR DISTRIBUTIN	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20255101	\$ 848	ELECTRICAL SUPPLIES-DISTRICT WIDE
480	SONEPAR DISTRIBUTIN	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20255101	\$ 283	ELECTRICAL SUPPLIES-DISTRICT WIDE
481	SONEPAR DISTRIBUTIN	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20255101	\$ 96	ELECTRICAL SUPPLIES-DISTRICT WIDE
482	SONEPAR DISTRIBUTIN	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20255101	\$ 521	ELECTRICAL SUPPLIES-DISTRICT WIDE
483	SONEPAR DISTRIBUTIN	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20255101	\$ 2,955	ELECTRICAL SUPPLIES-DISTRICT WIDE
484	SONEPAR DISTRIBUTIN	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20255101	\$ 1,461	ELECTRICAL SUPPLIES-DISTRICT WIDE
485	SONEPAR DISTRIBUTIN	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20255101	\$ 612	ELECTRICAL SUPPLIES-DISTRICT WIDE
486	HOME DECOR GROUP LLC	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20245269	\$ 132	PAINT AND PAINT SUPPLIES-DISTR
487	HOME DECOR GROUP LLC	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20245269	\$ 85	PAINT AND PAINT SUPPLIES-DISTR
488	HOME DECOR GROUP LLC	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20245269	\$ 101	PAINT AND PAINT SUPPLIES-DISTR
489	HOME DECOR GROUP LLC	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20245269	\$ 23	PAINT AND PAINT SUPPLIES-DISTR
490	HOME DECOR GROUP LLC	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20245269	\$ 132	PAINT AND PAINT SUPPLIES-DISTR
491	HOME DECOR GROUP LLC	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20245269	\$ 235	PAINT AND PAINT SUPPLIES-DISTR
492	HOME DECOR GROUP LLC	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20245269	\$ 460	PAINT AND PAINT SUPPLIES-DISTR
493	CLARK ASSOCIATES CO	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20255385	\$ 1,143	MAINTENANCE AND CUSTODIAL SUPPLIES
494	CENTURY SECURITY SYS	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20255094	\$ 211	MAINTENANCE/REPAIRS-SECURITY & FIRE ALARM SYSTEMS
495	CENTURY SECURITY SYS	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20255094	\$ 7,165	MAINTENANCE/REPAIRS-SECURITY & FIRE ALARM SYSTEMS
496	CENTURY SECURITY SYS	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20255094	\$ 1,166	MAINTENANCE/REPAIRS-SECURITY & FIRE ALARM SYSTEMS
497	CENTURY SECURITY SYS	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20255094	\$ 1,166	MAINTENANCE/REPAIRS-SECURITY & FIRE ALARM SYSTEMS
498	CENTURY SECURITY SYS	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20255094	\$ 403	MAINTENANCE/REPAIRS-SECURITY & FIRE ALARM SYSTEMS
499	CENTURY SECURITY SYS	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20245176	\$ 1,162	MAINTENANCE/REPAIRS - SECURITY
500	CENTURY SECURITY SYS	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20245176	\$ 2,750	MAINTENANCE/REPAIRS - SECURITY
501	BCM CONTROLS CORP	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20246479	\$ 45,547	DOOR STATIONS



	A	B	C	D	E	F
1	Revere Public Schools					
2	<b>INVOICES FOR SCHOOL COMMITTEE APPROVAL</b>					
3	September 17, 2024 School Committee Meeting					
4						
5	<b>VENDOR NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>P.O.</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
6						
502	BCM CONTROLS CORP	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20246479	\$ 61,730	DOOR STATIONS
503	BCM CONTROLS CORP	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20255202	\$ 2,967	DOOR STATION - CITY LAB & CRASH BAR WHELAN
504	BCM CONTROLS CORP	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20246479	\$ 2,515	DOOR STATIONS
505	AMERESCO INC	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20246908	\$ 810	REPAIR PNEUMATIC CONTROLS-GARFIELD & BEACHMONT
506	AMERESCO INC	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20246147	\$ 1,748	REPLACE CONDENSER UNIT COMPRESSOR
507	AMERESCO INC	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20255146	\$ 74,794	ANNUAL MAINTENANCE SERVICES AGREEMENT
508	AMERESCO INC	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20246179	\$ 108,274	REPLACE HASTINGS UNIT-GIRLS LOCKER RM
509	AMERESCO INC	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20255113	\$ 51,399	MEASUREMENT & VERIFICATION SERVICES
510	AMERESCO INC	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20255225	\$ 6,384	REPLACE 2 UV DRAIN PANS-WEST REVERE
511	ENTERPRISE EQUIP	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20246011	\$ 32,509	BEACHMONT UNIT VENTILATION PROJECT
512	VERIZON	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20255108	\$ 41	TELECOMMUNICATIONS
513	VERIZON	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20255108	\$ 1,005	TELECOMMUNICATIONS
514	VERIZON	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20255108	\$ 221	TELECOMMUNICATIONS
515	VERIZON	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20255108	\$ 86	TELECOMMUNICATIONS
516	VERIZON	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20255108	\$ 1,200	TELECOMMUNICATIONS
517	VERIZON	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20255108	\$ 1,322	TELECOMMUNICATIONS
518	VERIZON	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20255108	\$ 66	TELECOMMUNICATIONS
519	VERIZON	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20255108	\$ 348	TELECOMMUNICATIONS
520	METROPOLITAN TELECOM	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20255066	\$ 604	TELECOMMUNICATIONS
521	AT&T CORP	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20255067	\$ 48	TELECOMMUNICATIONS
522	AT&T CORP	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20255067	\$ 48	TELECOMMUNICATIONS
523	WINDSTREAM CORPORAT	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20255109	\$ 151	TELECOMMUNICATIONS
524	WINDSTREAM CORPORAT	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20255109	\$ 1,008	TELECOMMUNICATIONS
525	CHERRYROAD TECHNOLOG	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20245234	\$ 1,291	INTERNET
526	CHERRYROAD TECHNOLOG	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20245234	\$ 7,000	INTERNET
527	MCI COMMUNICATION	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20245222	\$ 7	TELECOMMUNICATIONS
528	MCI COMMUNICATION	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20245222	\$ 18	TELECOMMUNICATIONS
529	RETROFIT INC	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20255050	\$ 849	VIDEO ADAPTERS
530	RETROFIT INC	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20255049	\$ 3,897	CEILING AND WALL MOUNTS
531	RETROFIT INC	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20255185	\$ 36,422	BACKUP SYSTEM RENEWAL
532	RETROFIT INC	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20255090	\$ 20,941	LAPTOPS WITH DOCKING STATIONS
533	HIQ COMPUTERS	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20255160	\$ 3,480	IT SERVICES
534	GREEN PAGES, INC	MAINTENANCE	SCHOOL COMMITTEE CONT SERV	20246932	\$ 55,015	BARRACUDA CLOUD ACCOUNT

	A	B	C	D	E	F
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3	September 17, 2024 School Committee Meeting					
4						
5	VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
6						
535	COMPLETE CLEANING CO	RUMNEY MARSH	SCHOOL COMMITTEE CONT SERV	20255354	\$ 12,696	CLEANING SERVICES
536	NATIONAL GRID	RUMNEY MARSH	SCHOOL COMMITTEE CONT SERV		\$ 268	NATURAL GAS
537	DIRECT ENERGY	RUMNEY MARSH	SCHOOL COMMITTEE CONT SERV		\$ 118	NATURAL GAS
538	COMPLETE CLEANING CO	WEST REVERE	SCHOOL COMMITTEE CONT SERV	20255355	\$ 17,400	CLEANING SERVICES
539	NATIONAL GRID	WEST REVERE	SCHOOL COMMITTEE CONT SERV		\$ 349	NATURAL GAS
540	DIRECT ENERGY	WEST REVERE	SCHOOL COMMITTEE CONT SERV		\$ 196	NATURAL GAS
541	TOWN OF MARBLEHEAD	TUITIONS	SCHOOL COMMITTEE CONT SERV	20246934	\$ 11,008	AIDE TO MA SCHOOL
542	TOWN OF MARBLEHEAD	TUITIONS	SCHOOL COMMITTEE CONT SERV	20246934	\$ 1,694	AIDE TO MA SCHOOL
543	BOSTON HIGASHI SCHOO	TUITIONS	SCHOOL COMMITTEE CONT SERV	20255048	\$ 2,075	SPED TUITION TO NON PUBLIC SCHOOL
544	BOSTON HIGASHI SCHOO	TUITIONS	SCHOOL COMMITTEE CONT SERV	20255048	\$ 2,075	SPED TUITION TO NON PUBLIC SCHOOL
545	SHORE EDUCATIONAL CO	TUITIONS	SCHOOL COMMITTEE CONT SERV		\$ 6,315	FY23 COLLABORATIVE TUITION
546						

	A	B	C	D	E	F
1	Revere Public Schools					
2	<b>INVOICES FOR SCHOOL COMMITTEE APPROVAL</b>					
3	September 17, 2024 School Committee Meeting					
4						
5	VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
6	<b>SPECIAL FUNDS</b>					
547	<b>SPECIAL FUNDS</b>					
548						
549	LEFTFIELD LLC	ESSER II	SCHOOL COMMITTEE CONT SERV	20236008	\$ 1,295	PROJECT MANAGEMENT SERVICES
550	LEFTFIELD LLC	ESSER II	SCHOOL COMMITTEE CONT SERV	20236008	\$ 740	PROJECT MANAGEMENT SERVICES
551	ENTERPRISE EQUIP	ESSER II	SCHOOL COMMITTEE CONT SERV	20246010	\$ 278,778	BEACHMONT UNIT VENTILATION PROJECT
552	KIMBALL CO, RICHARD	ESSER II	SCHOOL COMMITTEE CONT SERV	20236009	\$ 918	BEACHMONT UNIT VENTILATION PROJECT
553	RETROFIT INC	ESSER III	SCHOOL COMMITTEE CONT SERV	20246795	\$ 390,070	CHROMEBOOKS & MANAGEMENT LICENSES
554	RETROFIT INC	ESSER III	SCHOOL COMMITTEE CONT SERV	20246795	\$ 60,196	CHROMEBOOKS & MANAGEMENT LICENSES
555	B&H FOTO & ELECTRONI	ESSER III	SCHOOL COMMITTEE CONT SERV	20255163	\$ 685	PAPER FOR SPROCKET PHOTO PRINTERS
556	KIMBALL CO, RICHARD	ESSER III	SCHOOL COMMITTEE CONT SERV	20245502	\$ 10,455	GARFIELD EXTERIOR DOOR SYSTEM
557	KIMBALL CO, RICHARD	ESSER III	SCHOOL COMMITTEE CONT SERV	20245502	\$ 2,091	GARFIELD EXTERIOR DOOR SYSTEM
558	GREAT SCHOOLS PARTN	TEACHER DIVERSITY	SCHOOL COMMITTEE CONT SERV	20255150	\$ 19,400	SCHOOL COACHING SUPPORT
559	LAKESHORE LEARNING M	TITLE I	SCHOOL COMMITTEE CONT SERV	20246957	\$ 548	HEADPHONES
560	APPLE COMPUTER	TITLE I	SCHOOL COMMITTEE CONT SERV	20246959	\$ 145	IPADS
561	APPLE COMPUTER	TITLE I	SCHOOL COMMITTEE CONT SERV	20246959	\$ 1,395	IPADS
562	APPLE COMPUTER	TITLE I	SCHOOL COMMITTEE CONT SERV	20246959	\$ 250	IPADS
563	SCIENCE FROM SCIENTI	TITLE I	SCHOOL COMMITTEE CONT SERV	20246796	\$ 28,000	CURRICULUM PILOT PROVIDING PRO DEV-GRADE 2 TEACHER
564	STARFALL EDUCATION	TITLE I	SCHOOL COMMITTEE CONT SERV	20245885	\$ 355	APP LICENSE
565	INSTITUTE FOR MULTI-	TITLE I	SCHOOL COMMITTEE CONT SERV	20255311	\$ 100	CERTIFICATION APPLICATION
566	INSTITUTE FOR MULTI-	TITLE I	SCHOOL COMMITTEE CONT SERV	20255310	\$ 100	CERTIFICATION APPLICATION
567	FLINT, THOMAS	TITLE I	SCHOOL COMMITTEE CONT SERV	20246954	\$ 1,650	FILM BUILDING WORSHOP
568	APPLE COMPUTER	SPED TIMEX	SCHOOL COMMITTEE CONT SERV	20255231	\$ 8,060	IPADS
569	APPLE COMPUTER	SPED TIMEX	SCHOOL COMMITTEE CONT SERV	20255232	\$ 4,139	APP VOLUME PURCHASE
570	BLW ENGINEERS INC	IVAQ	SCHOOL COMMITTEE CONT SERV	20246286	\$ 7,200	DESIGNER SERVICES
571	BLW ENGINEERS INC	IVAQ	SCHOOL COMMITTEE CONT SERV	20246286	\$ 2,400	DESIGNER SERVICES
572	ARAMARK EDUCATIONAL	CAFETERIA REV.	SCHOOL COMMITTEE CONT SERV		\$ 167,906	FOOD MANAGEMENT SERVICES - JUNE

**COMMONWEALTH OF MASSACHUSETTS**  
**DEPARTMENT OF ELEMENTARY AND SECONDARY EDUCATION**

GRANT AWARD NOTIFICATION (GAN)

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<b>1 Grant Recipient Number/Name:</b> 0248 - Revere	<b>2</b>	<b>Grant Title:</b> FC 0127 - Option 2B - CHPE Implementation
<b>UEI:</b> C3J3SA3KYL55		<b>Fund Code:</b> 0127
<b>DESE Project Staff:</b> Beth Williams-Breault		

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**3 Grant Award Project Description**  
Stronger Connections Grant (SCG) Program FC 0127 - Option 2B - CHPE Implementation

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**4 DESE Award Information**  
Grant Type: FEDERAL USED

- CFDA #:** 84.424F
- FAIN:** S424F220022
- Is the award an R & D?:** No
- Federal Award Date:** 7/1/2024

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**5 Sub-recipient Award Information**

- Grant Project Number:** 0127-000686-2025-0248
- Grant Award Amount:** \$50,000.00
- Grant Project Duration (Period of Performance):** 7/1/2024 - 6/30/2025
- Reimbursement Requests Close:** 8/26/2025
- Final Expenditure Report (FER) Due:** 9/30/2025

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**6 Administrative Information**

- DESE UEI: PUNALCFVXAL6
- UGG (2 CFR 200)
- EDGAR As Applicable (34 CFR)
  - General Fiscal Administration 34 CFR Part 76
- DESE Request for Proposal (RFP): <https://www.doe.mass.edu/grants/2025/0127/>

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**7 Statutes**

- Authority:** PL PL 117-159 BIPARTISAN SAFER COMMUNITIES ACT TITLE II SCHOOL IMPROVEMENT PROGRAMS (JUNE 25, 2022) BIPARTISAN SAFER COMMUNITIES ACT (BSCA)
- Program Title:** STUDENT SUPPORT AND ACADEMIC ENRICHMENT (SSAE) PROGRAM
- CFDA #:** 84.424F

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**8 Terms and Conditions of Award**

- This grant is contingent upon the continuing availability of funds from the grant's funding source and the continuing eligibility of the Commonwealth of Massachusetts and your town/agency to receive such funds.
- The grant may be terminated upon 30 days written notice by either party. In the event of such action, all remaining funds shall be returned in a timely fashion to the DESE agency and the grant closeout procedure must be followed.
- Fiscal and other reports relating to this grant must be submitted as required by the grant program.
- Expenditures cannot be charged to the grant prior to the sub-recipient grant start date. [34 CFR 76.708](#)
- This grant has a restricted indirect cost rate.
- Recipients are required to report deviations from budget or project scope or objective and request prior approvals from DESE for budget and program plan revisions (amendments/revisions to grant within DESE grant sub-system).

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**Grant Award Notification Explanation**

<https://mass.egrantsmanagement.com/DocumentLibrary/ViewDocument.aspx?DocumentGuid=105ecf84-6734-4578-aa75-051eda4259c6&inline=true>

**Date:** September 12, 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

✓ Austin, Susan- SPED Teacher @ RMA

BA of Science in Performance; Minor: Public Relations- Emerson College

✓ Babu, Pethukani- Math Teacher @ RMA

BA of Technology. Major: Computer Science and Engineering- Manonmanium Sundaranar, India

✓ Bradley, Amanda – PE Teacher @ GMS

BA of Science. Major: Psychology. Minor: Educational Studies

✓ Burke, Eryn- SPED Teacher @ HILL

BA of Arts. Major; Psychology- Pine Manor College

MA of Arts. Major; Creative arts in Education Prek-2 with and without disabilities; Minor: Arts  
Integration- Lesley University

✓ Chery, Alexandre- EL Teacher @ BEA

BA of Science, Finance- University of Massachusetts

MA of Education, Elementary Education – University of Massachusetts

✓ Ensing, Sofia- Gr.4 ELA Teacher @ WHE

BA of Education. Major: Elementary Education- Saint Anselm College

✓ Erler, Valerie- District BCBA

BA of Science. Major: Sociology- University of Massachusetts

MA of Science in Education. Major: Special Education- Salem State College

Certificate of Study. Major: Applied Behavior Analysis- Salem State College

Certificate of Study. Major: CAGS Special Education- University of Maine

✓ Flores, Iliana- Social Worker @ GMS

BA of Arts. Psychology- Suffolk University

MA of Social Work- Boston College

- ✓ Foley, Michael- District Permanent Sub  
BA of Arts- Providence College  
MA of Education, Psychological Studies- Cambridge College
- ✓ Franzen, David- Science Teacher @ GMS  
Double Major in Biology and Combined Languages- Clark University
- ✓ Glover, Renee- SPED Teacher @ LIN  
BA of Arts. Major: Sociology/Spanish- Temple University  
MA of Education. Major: ESL- Gordon College
- ✓ Hancock Phillip- Social Studies Teacher @ RMA  
BA of Science in Social Studies Education- Boston University  
MA of Education. Major: Social Studies Education- Boston University
- ✓ Hatanaka, Meagan- Early College Coordinator @ RHS  
BA of Arts. Major: English Teaching- University of New Hampshire  
MA of Education. Major: English Secondary Education- University of New Hampshire
- ✓ Jordan, Ashley- SPED  
BA of Arts. Major: Education- Bay Path University
- ✓ Kavandi, Babak- Math Teacher @ RHS  
BA of Science, Civil Engineering – Azad University, Iran  
MA of Math- University of Vermont
- ✓ Kniaz, Paul- EL Teacher @ RHS  
BA of Arts, Literature- Thomas More College of Liberal Arts  
MA, Liberal Arts- St. John's College of Liberal Arts  
MA Teaching English as a Second Language Education- Framingham State University
- ✓ Mageno, Eric- Science Teacher @ SBA  
BA of Education. Major; Middle School Science- Western Governors University
- ✓ Marino, Madison, ELA Teacher @ RMA  
BA of Arts. Major: English, Communications; Minor: Digital Media- Bridgewater State University
- ✓ Massos, Aristotle- ELA Teacher @ RMA  
BA of Arts. Major: English Literature and creative Writing. Minor: Global Communications- Roger Williams University

- ✓ McCarthy, Colleen- Integrated Preschool Teacher @ GES  
BA in Interdisciplinary Studies- Salem State
  
- ✓ McEwan, Maria Cristina- EL Teacher @ RMA  
BA of Arts: Language Arts
  
- ✓ Prashad, Anasha- ELA Teacher @ RMA  
BA of Education. Major: Education; Minor; English- Regis College  
MA of Art Education- Boston University
  
- ✓ Schlossberger, Erin- Math Teacher @ Garfield Middle School  
BA of Science, Mathematics- Purdue University
  
- ✓ Seidell, Debra- Math Coach @ RHS/CityLab  
BA of Arts. Major: Mathematics; Minor: Political Science- Brown University  
MA of Science. Major: Mathematics- University of Washington
  
- ✓ Simms, Matthew- Math Teacher @ RMA  
BA of Arts. Major: History- University of Southern Maine  
BA of Education. Major: Educational Studies- Salem State College  
MA in Teaching. Major: History- Salem State College
  
- ✓ Shumway, Griffin- District Long Term Sub  
BA of Arts. Major: Social Movement Education- Goddard College
  
- ✓ Turco, Maurizio- ELA Teacher @ SBA  
BA of Arts. Major: Writing and Literature; Minor: Psychology- Emmanuel College  
MA of Education. Major: Middle/Secondary Education- University of Massachusetts  
MA of Fine Arts. Major: Creative Writing- Lassell College
  
- ✓ Turner, Leica- K Teacher @ BEA  
BA in Business Communication- Bentley University  
MBA in Marketing Management- Bentley University  
M.Ed. in Early Childhood Education with and without Moderate Disabilities (Prek-2)- American International College

**Date:** September 12, 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**

Part-Time Paraprofessional – LIN – Kaur, Sandandeeep  
Part-Time Paraprofessional – GES – Herrera, Beatriz

#### **NEW HIRES**

Assistant Principal- RHS- Feehan, Carla  
ELA Teacher- RMA- Marino, Madison  
Early College Coordinator- RHS- Hatakana, Meagan  
Long Term Sub- District – Shumway, Griffin  
PE Teacher – GMS – Bradley, Amanda  
Board Certified Behavior Analyst (BCBA)- District- Erler, Valerie  
SPED Teacher- RMA- Austin, Susan  
Math Teacher- RMA- Babu, Pethukani  
Family Liaison- PRE- Paula, Athilla  
SPED PreK Teacher- GES- Jordan, Ashley  
Part-Time Paraprofessional – BEA – Wiswall, Ava  
Part-Time Paraprofessional – RHS/Coast Collaborative – Larios Amaya, Fredy  
Part-Time Paraprofessional – BEA – Melara, Lisa  
Part-Time Paraprofessional – WHE – Selman, Rola  
Gr.4 ELA Teacher- WHE- Ensing, Sofia  
ELA Teacher – RMA- Girma Prashad, Anasha  
Integrated Preschool Teacher- GES- McCarthy, Colleen  
Math Teacher- GMS- Schlossberger, Erin  
EL Teacher- RHS- Kniaz, Paul  
Math Teacher- RMA- Simms, Matthew  
Science Teacher- GMS- Franzen, David  
ELA Teacher- RMA- Massos, Aristotle  
Science Teacher- SBA- Mageno, Eric  
ELA Teacher- SBA- Turco, Maurizio  
Permanent Sub- District- Foley, Michael  
EL Teacher- RMA- McEwan, Maria Cristina  
Math Coach- RHS/CityLab- Seidell, Debra  
Social Worker- GMS- Flores, Iliana  
Security/Translator-RMA- Meneguelli Da Cruz, Heitor  
SS Teacher- RMA- Hancock, Phillip  
Kindergarten Teacher- BEA- Turner, Leica  
Part-Time Paraprofessional – RHS – Guarino-Bicknell, Elaina



Part-Time Paraprofessional – RHS – Braho, Hemida  
Part-Time Paraprofessional – GES – D’Apolito, Brianna  
Part-Time Paraprofessional – GES – Franco, Kenia  
Family Resource Specialist/Translator- PIC- Santos de Sá Alves, Luara  
SPED Teacher- LIN- Glover, Renee  
SPED Teacher- HILL- Burke, Eryn  
Math Teacher- RHS- Kavandi, Babak  
Part-Time Paraprofessional – LIN – Juliano, Nella  
Campus Supervisor- RHS- Labor, Ruth  
Part-Time Paraprofessional – PRE – Salhi, Hatim  
Part-Time Paraprofessional – RMA – Abdul-Malik, Hameed  
EL Teacher- BEA- Chery, Alexandre

### **RESIGNATIONS**

Part-Time Paraprofessional – RHS/Coast Collaborative – Correia, Victoria  
Teacher- GES- Stanley, Jeannine  
K Teacher- BEA- Boivin, Kristin  
Operations Assistant- SPED- Langston, Ariana  
Campus Supervisor- RHS- Rosa, Jose  
Social Studies Teacher- RMA- Elliott, Dorothy  
SPED Teacher- RMA- Petrozzelli, Haley  
Part-Time Paraprofessional – RMA – Austin, Susan  
Part-Time Paraprofessional – RHS – Guarino-Bicknell, Elaina  
Part-Time Paraprofessional – GES - Alimamy, Lucinda  
Part-Time Paraprofessional – GES – Franco, Kenia  
SS Teacher- RMA- Havan, Araz  
EL Teacher-RMA- Ciampa, Elizabeth  
SPED Teacher – HILL – Palladino, Jessica

### **RETIREMENTS**

Full-Time Paraprofessional – GES – Yeng, Vy  
Part- Time Food Service – BEA – Barone, Ursula

### **TRANSFERS**

### **OTHER**

Part-Time Paraprofessional – SBA – Maestranzi, Justin

### **DEATHS**