

**Committee of the Whole Meeting Agenda**  
**November 19, 2024**

A Committee of the Whole meeting will be held on **Tuesday, November 19, 2024 at 5:00 PM in the Revere High School, Learning Commons and via Revere School Committee YouTube Channel.**

Watch on Revere School Committee YouTube:

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

**AGENDA:**

1. Consent Calendar
  - Approval of Minutes
  - Warrants (Attached)
  - Financial Reports (Attached)
    - Budget Amendment for McKinley School Mixed Use Project
  - Food Service Financials (None)
  - Communications (None)
  - Enrollment Update (Attached)
  - Personnel Items (Attached)
    - New Hires
    - Retirements/ Resignations/ Terminations
  - Acceptance of Donations/ Gifts/Grants
  - School Field Trips (None)
2. Middle School Lottery
3. Discussion about CityLab becoming part of the High School
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  | <b>INVOICES FOR SCHOOL COMMITTEE APPROVAL</b> |                |                                |          |           |  |
| 3  | November 19, 2024 School Committee Meeting    |                |                                |          |           |  |
| 4  |   |                |                                |          |           |  |
| 5  | VENDOR NAME                                   | ORG            | OBJ                            | P.O.     | AMOUNT    | DESCRIPTION  |
| 6  |   |                |                                |          |           |  |
| 7  | <b>APPROPRIATED</b>                           |                |                                |          |           |  |
| 8  |   |                |                                |          |           |  |
| 9  | MASS ASSOC OF SCHOOL                          | ADMINISTRATION | SCHOOL COMMITTEE CONT SERV     | 20255867 | \$ 7,709  | SCHOOL COMMITTEE DUES FY'25                        |
| 10 | ONEAL NICHOLE                                 | ADMINISTRATION | SUPERINTENDENTS CONTRACT SERV  | 20255065 | \$ 7,500  | E-RATE CONSULTING SERVICES                         |
| 11 | CLIFTONLARSONALLEN                            | ADMINISTRATION | SUPERINTENDENTS CONTRACT SERV  | 20255574 | \$ 1,996  | CONTRACTED SERVICE                                 |
| 12 | LIONBRIDGE TECHNOLOGI                         | ADMINISTRATION | SUPERINTENDENTS CONTRACT SERV  | 20255273 | \$ 2,375  | TELEPHONIC INTERPRETATION AND TRANSLATION SERVICES |
| 13 | T-MOBILE USA INC                              | ADMINISTRATION | SUPERINTENDENTS CONTRACT SERV  | 20245037 | \$ 986    | MOBILE PHONE SERVICES                              |
| 14 | T-MOBILE USA INC                              | ADMINISTRATION | SUPERINTENDENTS CONTRACT SERV  | 20255111 | \$ 982    | MOBILE PHONE SERVICES                              |
| 15 | PARENTSQUARE, INC.                            | ADMINISTRATION | SUPERINTENDENTS CONTRACT SERV  | 20255102 | \$ 36,556 | DISTRICT ONBOARDING SOFTWARE & SERVICES            |
| 16 | RICOH USA INC                                 | ADMINISTRATION | SUPERINTENDENTS SUPPLIES MATS  | 20255071 | \$ 166    | PRINTER SUPPLIES                                   |
| 17 | M.A.S.C.                                      | ADMINISTRATION | SUPERINTENDENTS OTHER COSTS    | 20255750 | \$ 425    | MASC/MASS ANNUAL JOINT CONFERENCE                  |
| 18 | M.A.S.S.                                      | ADMINISTRATION | SUPERINTENDENTS OTHER COSTS    | 20255713 | \$ 6,059  | MEMBERSHIP DUES-JULY 2024- JUNE 2025               |
| 19 | M.A.S.S.                                      | ADMINISTRATION | SUPERINTENDENTS OTHER COSTS    | 20255613 | \$ 485    | 2024/2025 MEMBERSHIP DUES                          |
| 20 | M.A.S.S.                                      | ADMINISTRATION | SUPERINTENDENTS OTHER COSTS    | 20255613 | \$ 485    | 2024/2025 MEMBERSHIP DUES                          |
| 21 | MADISON GROUP INC                             | ADMINISTRATION | SUPERINTENDENTS OTHER COSTS    | 20255218 | \$ 649    | BUSINESS CARDS FOR STAFF-FY'25                     |
| 22 | COSTA, MATTHEW                                | ADMINISTRATION | SUPERINTENDENTS OTHER COSTS    |          | \$ 687    | DLD FALL CONFERENCE REIMBURSEMENT                  |
| 23 | SHI INTERNATIONAL CO                          | ADMINISTRATION | SUPERINTENDENTS OTHER COSTS    | 20255790 | \$ 12,398 | DIGITAL THREAT DETECTION SOFTWARE                  |
| 24 | SUPERINTENDENT OF SCHOOLS                     | ADMINISTRATION | SUPERINTENDENTS OTHER COSTS    |          | \$ 295    | PETTY CASH REIMBURSEMENT                           |
| 25 | ARXED   | ADMINISTRATION | SUPERINTENDENTS OTHER COSTS    | 20255079 | \$ 4,750  | BENCHMARKING PLATFORM                              |
| 26 | RICOH USA INC                                 | ADMINISTRATION | OTHER DISTRICT WIDE SERVICES   | 20255110 | \$ 8,064  | COPIER MAINTENANCE                                 |
| 27 | CAM OFFICE SERVICES                           | ADMINISTRATION | OTHER DISTRICT WIDE SUPPLIES   | 20255105 | \$ 1,266  | COPY MACHINE SUPPLIES                              |
| 28 | CAM OFFICE SERVICES                           | ADMINISTRATION | OTHER DISTRICT WIDE SUPPLIES   | 20255105 | \$ 738    | COPY MACHINE SUPPLIES                              |
| 29 | CAM OFFICE SERVICES                           | ADMINISTRATION | OTHER DISTRICT WIDE COSTS      | 20255812 | \$ 156    | COPY MACHINE SUPPLIES                              |
| 30 | AMAZON.COM                                    | ADMINISTRATION | OTHER DISTRICT WIDE COSTS      | 20255813 | \$ 286    | SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE |
| 31 | AMAZON.COM                                    | ADMINISTRATION | BUSINESS FINANCE SUPPLIES MATS | 20255058 | \$ 70     | MATERIALS OR EQUIPMENT (For Staff Use)             |
| 32 | AMAZON.COM                                    | ADMINISTRATION | BUSINESS FINANCE SUPPLIES MATS | 20255058 | \$ 363    | MATERIALS OR EQUIPMENT (For Staff Use)             |
| 33 | M.A.S.C.                                      | ADMINISTRATION | BUSINESS FINANCE OTHER COSTS   | 20255630 | \$ 550    | CONFERENCE REGISTRATION                            |
| 34 | SCHOOL BUSINESS OFFICIAL                      | ADMINISTRATION | BUSINESS FINANCE OTHER COSTS   |          | \$ 145    | MASBO CONFERENCE REIMBURSEMENT                     |
| 35 | SCHOOL BUSINESS OFFICIAL                      | ADMINISTRATION | BUSINESS FINANCE OTHER COSTS   |          | \$ 600    | DISTRICT WIDE TECHNOLOGY REIMBURSEMENT             |
| 36 | FRONTLINE TECHNOLOGI                          | ADMINISTRATION | HUMAN RESOURCES OTHER COSTS    | 20255838 | \$ 60,912 | H/R MODULES  |
| 37 | SOCIETY FOR HUMAN                             | ADMINISTRATION | HUMAN RESOURCES OTHER COSTS    | 20255825 | \$ 264    | MEMBERSHIP RENEWAL                                 |
| 38 | ALLONE HEALTH EAP                             | ADMINISTRATION | HUMAN RESOURCES OTHER COSTS    | 20255091 | \$ 5,850  | EMPLOYEE ASSISTANCE PROGRAM                        |
| 39 | VALERIO DOMINELLO                             | ADMINISTRATION | LEGAL SERVICES                 | 20255106 | \$ 13,339 | LEGAL SERVICES                                     |

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| 40 | FS INTERMEDIATE HOLD                          | ADMINISTRATION | ADMIN TECH SUPPLIES MAT | 20255228 | \$ 425   | SQL REPORTS  |
| 41 | CAM OFFICE SERVICES                           | BEACHMONT      | INSTRUCTIONAL MATERIALS | 20255872 | \$ 1,557 | RICOH TONER CARTRIDGES                             |
| 42 | AMAZON.COM                                    | BEACHMONT      | INSTRUCTIONAL MATERIALS | 20255753 | \$ 440   | CONSUMABLES FOR STUDENT USE                        |
| 43 | AMAZON.COM                                    | BEACHMONT      | INSTRUCTIONAL MATERIALS | 20255575 | \$ 143   | CONSUMABLES FOR STUDENT USE                        |
| 44 | AMAZON.COM                                    | BEACHMONT      | INSTRUCTIONAL MATERIALS | 20255807 | \$ 294   | CONSUMABLES FOR STUDENT USE                        |
| 45 | OCKERS COMPANY INC                            | BEACHMONT      | INSTRUCTIONAL MATERIALS | 20255301 | \$ 2,297 | INTERACTIVE PANEL, WARRANTY AND SERVICES           |
| 46 | OCKERS COMPANY INC                            | BEACHMONT      | INSTRUCTIONAL MATERIALS | 20255301 | \$ 525   | INTERACTIVE PANEL, WARRANTY AND SERVICES           |
| 47 | FREISEN CHRISTOPHER                           | BEACHMONT      | INSTRUCTIONAL MATERIALS |          | \$ 163   | PETTY CASH REIMBURSEMENT                           |
| 48 | EDQUIDDITY INC.                               | BEACHMONT      | INSTRUCTIONAL MATERIALS | 20255465 | \$ 990   | REGISTRATION CODES FOR NEW STAFF MEMBERS           |
| 49 | DEMCO, INC                                    | GARFIELD (E)   | INSTRUCTIONAL MATERIALS | 20255631 | \$ 49    | LIBRARY SUPPLIES                                   |
| 50 | GOPHER SPORT                                  | GARFIELD (E)   | INSTRUCTIONAL MATERIALS | 20255738 | \$ 87    | GYM SUPPLIES                                       |
| 51 | DISCOVERY EDUCATION                           | GARFIELD (E)   | INSTRUCTIONAL MATERIALS | 20255297 | \$ 4,515 | SCIENCE PROGRAM                                    |
| 52 | AMAZON.COM                                    | GARFIELD (E)   | INSTRUCTIONAL MATERIALS | 20255666 | \$ 594   | CONSUMABLES FOR STUDENT USE                        |
| 53 | AMAZON.COM                                    | GARFIELD (E)   | INSTRUCTIONAL MATERIALS | 20255806 | \$ 19    | INSTRUCTIONAL MATERIAL/EQUIPMENT (NOT BOOKS/CONSUM |
| 54 | AMAZON.COM                                    | GARFIELD (E)   | INSTRUCTIONAL MATERIALS | 20255576 | \$ 84    | BOOKS  |
| 55 | AMAZON.COM                                    | GARFIELD (E)   | INSTRUCTIONAL MATERIALS | 20255806 | \$ 682   | INSTRUCTIONAL MATERIAL/EQUIPMENT (NOT BOOKS/CONSUM |
| 56 | AMAZON.COM                                    | GARFIELD (E)   | INSTRUCTIONAL MATERIALS | 20255577 | \$ 95    | SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE |
| 57 | AMAZON.COM                                    | GARFIELD (E)   | INSTRUCTIONAL MATERIALS | 20255725 | \$ 855   | BOOKS  |
| 58 | AMAZON.COM                                    | GARFIELD (E)   | INSTRUCTIONAL MATERIALS | 20255640 | \$ 174   | SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE |
| 59 | AMAZON.COM                                    | GARFIELD (E)   | INSTRUCTIONAL MATERIALS | 20255831 | \$ 41    | BOOKS  |
| 60 | RICOH USA INC                                 | GARFIELD (E)   | INSTRUCTIONAL MATERIALS | 20255505 | \$ 2,112 | COPIER LEASE                                       |
| 61 | PARTNERS IN LEARNING                          | GARFIELD (E)   | INSTRUCTIONAL MATERIALS | 20255256 | \$ 1,294 | PRINTING BANNERS & POSTERS                         |
| 62 | CAM OFFICE SERVICES                           | LINCOLN        | INSTRUCTIONAL MATERIALS | 20255823 | \$ 430   | COPY MACHINE SUPPLIES                              |
| 63 | AMAZON.COM                                    | LINCOLN        | INSTRUCTIONAL MATERIALS | 20255879 | \$ 590   | SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE |
| 64 | AMAZON.COM                                    | LINCOLN        | INSTRUCTIONAL MATERIALS | 20255621 | \$ 951   | SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE |
| 65 | AMAZON.COM                                    | LINCOLN        | INSTRUCTIONAL MATERIALS | 20255879 | \$ 18    | SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE |
| 66 | SCHOLASTIC INC                                | HILL           | INSTRUCTIONAL MATERIALS | 20255115 | \$ 2,639 | CLASSROOM MATERIALS                                |
| 67 | RETROFIT INC                                  | HILL           | INSTRUCTIONAL MATERIALS | 20255530 | \$ 2,582 | BULBS FOR SMART BOARD                              |
| 68 | DISCOVERY EDUCATION                           | HILL           | INSTRUCTIONAL MATERIALS | 20255123 | \$ 3,200 | ONLINE SCIENCE & SOCIAL STUDIES RESOURCE           |
| 69 | LIGHTSPEED TECHNOLOG                          | HILL           | INSTRUCTIONAL MATERIALS | 20255616 | \$ 1,464 | MEDIA SUPPLIES FOR CLASSROOM AUDIO/VISUAL COMPONEN |
| 70 | AMAZON.COM                                    | HILL           | INSTRUCTIONAL MATERIALS | 20255829 | \$ 838   | INSTRUCTIONAL MATERIAL/EQUIPMENT (NOT BOOKS/CONSUM |
| 71 | AMAZON.COM                                    | HILL           | INSTRUCTIONAL MATERIALS | 20255639 | \$ 90    | SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE |
| 72 | AMAZON.COM                                    | HILL           | INSTRUCTIONAL MATERIALS | 20255901 | \$ 456   | INSTRUCTIONAL MATERIAL/EQUIPMENT (NOT BOOKS/CONSUM |

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| 73  | RICOH USA INC                                 | HILL        | INSTRUCTIONAL MATERIALS       | 20255207 | \$ 1,628  | COPIER MAINTENANCE                                 |
| 74  | AMAZON.COM                                    | PAUL REVERE | INSTRUCTIONAL MATERIALS       | 20255618 | \$ 33     | SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE |
| 75  | LEARNING 2020, INC                            | PAUL REVERE | INSTRUCTIONAL MATERIALS       | 20255718 | \$ 3,375  | ONLINE SCIENCE PROGRAM                             |
| 76  | CAM OFFICE SERVICES                           | WHELAN      | INSTRUCTIONAL MATERIALS       | 20255637 | \$ 2,381  | COPY MACHINE SUPPLIES                              |
| 77  | AMAZON.COM                                    | WHELAN      | INSTRUCTIONAL MATERIALS       | 20255830 | \$ 216    | CONSUMABLES FOR STUDENT USE                        |
| 78  | AMAZON.COM                                    | WHELAN      | INSTRUCTIONAL MATERIALS       | 20255833 | \$ 37     | SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE |
| 79  | AMAZON.COM                                    | WHELAN      | INSTRUCTIONAL MATERIALS       | 20255878 | \$ 247    | INSTRUCTIONAL MATERIAL/EQUIPMENT (NOT BOOKS/CONSUM |
| 80  | RICOH USA INC                                 | WHELAN      | INSTRUCTIONAL MATERIALS       | 20255032 | \$ 4,228  | COPIER LEASE                                       |
| 81  | RICOH USA INC                                 | WHELAN      | INSTRUCTIONAL MATERIALS       | 20255088 | \$ 3,920  | COPIER LEASE AND MAINTENANCE                       |
| 82  | JOSTENS INC                                   | REVERE HIGH | INSTRUCTIONAL MATERIALS       | 20246937 | \$ 491    | DIPLOMAS AND CERTIFICATES                          |
| 83  | DICK BLICK COMPANY                            | REVERE HIGH | INSTRUCTIONAL MATERIALS       | 20255720 | \$ 606    | ART SUPPLIES                                       |
| 84  | NATIONAL ASSOC OF SE                          | REVERE HIGH | INSTRUCTIONAL MATERIALS       | 20255233 | \$ 95     | MEMBERSHIP   |
| 85  | NATIONAL ASSOC OF SE                          | REVERE HIGH | INSTRUCTIONAL MATERIALS       | 20255233 | \$ 385    | MEMBERSHIP   |
| 86  | AMAZON.COM                                    | REVERE HIGH | INSTRUCTIONAL MATERIALS       | 20255520 | \$ 1,007  | SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE |
| 87  | AMAZON.COM                                    | REVERE HIGH | INSTRUCTIONAL MATERIALS       | 20255520 | \$ 492    | SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE |
| 88  | OCKERS COMPANY INC                            | REVERE HIGH | INSTRUCTIONAL MATERIALS       | 20246161 | \$ 14,491 | SOUND SYSTEM UPGRADE                               |
| 89  | GARY, KEVIN M                                 | REVERE HIGH | INSTRUCTIONAL MATERIALS       | 20246583 | \$ 4,700  | PA EQUIPMENT FOR GRADUATION                        |
| 90  | YOUSUF,TALHA                                  | REVERE HIGH | INSTRUCTIONAL MATERIALS       | 20255438 | \$ 3,735  | YEARLY SOFTWARE SUBSCRIPTION                       |
| 91  | DELTAMATH SOLUTIONS                           | REVERE HIGH | INSTRUCTIONAL MATERIALS       | 20255731 | \$ 4,840  | ONLINE MATH PLATFORM                               |
| 92  | JOSTENS INC                                   | CITY LAB    | INSTRUCTIONAL MATERIALS       | 20246448 | \$ 20     | DIPLOMAS AND COVERS                                |
| 93  | RICOH USA INC                                 | CITY LAB    | INSTRUCTIONAL MATERIALS       | 20255455 | \$ 3,691  | COPIER LEASE                                       |
| 94  | CRISIS PREVENTION IN                          | SPECIAL ED  | ASSISTIVE TECHNOLOGY SUPPLIES | 20255852 | \$ 8,368  | CPI (CRISIS PREVENTION INSTIUTE) TRAINING          |
| 95  | MBTA  | SPECIAL ED  | ASSISTIVE TECHNOLOGY SUPPLIES | 20255870 | \$ 7,000  | CHARLIE CARDS                                      |
| 96  | W B MASON COMPANY IN                          | SPECIAL ED  | ASSISTIVE TECHNOLOGY SUPPLIES | 20255173 | \$ 51     | OFFICE SUPPLIES                                    |
| 97  | MCKESSON MEDICAL                              | SPECIAL ED  | ASSISTIVE TECHNOLOGY SUPPLIES | 20255175 | \$ 329    | INCONTINENCE CARE SUPPLIES                         |
| 98  | MCKESSON MEDICAL                              | SPECIAL ED  | ASSISTIVE TECHNOLOGY SUPPLIES | 20255175 | \$ 494    | INCONTINENCE CARE SUPPLIES                         |
| 99  | MCKESSON MEDICAL                              | SPECIAL ED  | ASSISTIVE TECHNOLOGY SUPPLIES | 20255175 | \$ 658    | INCONTINENCE CARE SUPPLIES                         |
| 100 | MCKESSON MEDICAL                              | SPECIAL ED  | ASSISTIVE TECHNOLOGY SUPPLIES | 20255175 | \$ 118    | INCONTINENCE CARE SUPPLIES                         |
| 101 | MCKESSON MEDICAL                              | SPECIAL ED  | ASSISTIVE TECHNOLOGY SUPPLIES | 20255175 | \$ 39     | INCONTINENCE CARE SUPPLIES                         |
| 102 | AMAZON.COM                                    | SPECIAL ED  | ASSISTIVE TECHNOLOGY SUPPLIES | 20255715 | \$ 271    | SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE |
| 103 | DS SERVICES OF AMERI                          | SPECIAL ED  | ASSISTIVE TECHNOLOGY SUPPLIES | 20255176 | \$ 16     | WATER SERVICE                                      |
| 104 | OTICON INC                                    | SPECIAL ED  | ASSISTIVE TECHNOLOGY SUPPLIES | 20255818 | \$ 640    | WIRELESS REMOTE MICROPHONE                         |
| 105 | MICCICHE MICHAEL                              | SPECIAL ED  | ASSISTIVE TECHNOLOGY SUPPLIES | 20255911 | \$ 146    | UNIFIED SPORTS OFFICIAL FEES                       |

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| 106 | HINOJOSA MICHAEL                              | SPECIAL ED | ASSISTIVE TECHNOLOGY SUPPLIES | 20255911 | \$ 146    | UNIFIED SPORTS OFFICIAL FEES          |
| 107 | CARROLL CENTER FOR T                          | SPECIAL ED | SPED 504 SERVICES             | 20255409 | \$ 9,542  | THERAPEUTIC SERVICES                  |
| 108 | EASTER SEALS MASS IN                          | SPECIAL ED | SPED 504 SERVICES             | 20255490 | \$ 2,569  | REHABILITATION THERAPY SERVICES       |
| 109 | C H NEUROLOGY FOUNDA                          | SPECIAL ED | SPED 504 SERVICES             | 20255331 | \$ 1,811  | SPED SERVICES                         |
| 110 | LAMBROPOULOS KATHERI                          | SPECIAL ED | SPED 504 SERVICES             | 20255286 | \$ 950    | STUDENT EVALUATIONS                   |
| 111 | EI US, LLC                                    | SPECIAL ED | SPED 504 SERVICES             | 20255154 | \$ 648    | TUTORING                              |
| 112 | EI US, LLC                                    | SPECIAL ED | SPED 504 SERVICES             | 20255154 | \$ 224    | TUTORING                              |
| 113 | EI US, LLC                                    | SPECIAL ED | SPED 504 SERVICES             | 20255154 | \$ 359    | TUTORING                              |
| 114 | EI US, LLC                                    | SPECIAL ED | SPED 504 SERVICES             | 20255154 | \$ 432    | TUTORING                              |
| 115 | EI US, LLC                                    | SPECIAL ED | SPED 504 SERVICES             | 20255154 | \$ 2,160  | TUTORING                              |
| 116 | EI US, LLC                                    | SPECIAL ED | SPED 504 SERVICES             | 20255154 | \$ 2,448  | TUTORING                              |
| 117 | EI US, LLC                                    | SPECIAL ED | SPED 504 SERVICES             | 20255154 | \$ 2,736  | TUTORING                              |
| 118 | EI US, LLC                                    | SPECIAL ED | SPED 504 SERVICES             | 20255154 | \$ 576    | TUTORING                              |
| 119 | EI US, LLC                                    | SPECIAL ED | SPED 504 SERVICES             | 20255154 | \$ 720    | TUTORING                              |
| 120 | EI US, LLC                                    | SPECIAL ED | SPED 504 SERVICES             | 20255154 | \$ 144    | TUTORING                              |
| 121 | EI US, LLC                                    | SPECIAL ED | SPED 504 SERVICES             | 20255154 | \$ 864    | TUTORING                              |
| 122 | EI US, LLC                                    | SPECIAL ED | SPED 504 SERVICES             | 20255154 | \$ 720    | TUTORING                              |
| 123 | EI US, LLC                                    | SPECIAL ED | SPED 504 SERVICES             | 20255154 | \$ 864    | TUTORING                              |
| 124 | EI US, LLC                                    | SPECIAL ED | SPED 504 SERVICES             | 20255154 | \$ 432    | TUTORING                              |
| 125 | EI US, LLC                                    | SPECIAL ED | SPED 504 SERVICES             | 20255154 | \$ 720    | TUTORING                              |
| 126 | EI US, LLC                                    | SPECIAL ED | SPED 504 SERVICES             | 20255154 | \$ 648    | TUTORING                              |
| 127 | EI US, LLC                                    | SPECIAL ED | SPED 504 SERVICES             | 20255154 | \$ 864    | TUTORING                              |
| 128 | EI US, LLC                                    | SPECIAL ED | SPED 504 SERVICES             | 20255154 | \$ 479    | TUTORING                              |
| 129 | EI US, LLC                                    | SPECIAL ED | SPED 504 SERVICES             | 20255154 | \$ 120    | TUTORING                              |
| 130 | EI US, LLC                                    | SPECIAL ED | SPED 504 SERVICES             | 20255154 | \$ 239    | TUTORING                              |
| 131 | VALERIO DOMINELLO                             | SPECIAL ED | SPED 504 SERVICES             | 20255112 | \$ 3,584  | LEGAL SERVICES                        |
| 132 | COMMONWEALTH CLINICA                          | SPECIAL ED | SPED 504 SERVICES             | 20255492 | \$ 14,753 | NURSING SERVICES                      |
| 133 | COMMONWEALTH CLINICA                          | SPECIAL ED | SPED 504 SERVICES             | 20255492 | \$ 10,933 | NURSING SERVICES                      |
| 134 | INTERPRETERS ASSOCIA                          | SPECIAL ED | SPED 504 SERVICES             | 20255491 | \$ 2,749  | TRANSLATION & INTERPRETATION SERVICES |
| 135 | INTERPRETERS ASSOCIA                          | SPECIAL ED | SPED 504 SERVICES             | 20255491 | \$ 1,300  | TRANSLATION & INTERPRETATION SERVICES |
| 136 | INTERPRETERS ASSOCIA                          | SPECIAL ED | SPED 504 SERVICES             | 20255491 | \$ 1,983  | TRANSLATION & INTERPRETATION SERVICES |
| 137 | INTERPRETERS ASSOCIA                          | SPECIAL ED | SPED 504 SERVICES             | 20255491 | \$ 3,214  | TRANSLATION & INTERPRETATION SERVICES |
| 138 | INTERPRETERS ASSOCIA                          | SPECIAL ED | SPED 504 SERVICES             | 20255491 | \$ 1,180  | TRANSLATION & INTERPRETATION SERVICES |

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| 139 | INTERPRETERS ASSOCIA                          | SPECIAL ED    | SPED 504 SERVICES           | 20255491 | \$ 1,712  | TRANSLATION & INTERPRETATION SERVICES              |
| 140 | READS COLLABORATIVE                           | SPECIAL ED    | SPED 504 SERVICES           | 20255923 | \$ 618    | STUDENT SERVICES                                   |
| 141 | BRIDGING INDEPENDENT                          | SPECIAL ED    | SPED 504 SERVICES           | 20255285 | \$ 1,235  | BEHAVIOR SERVICES                                  |
| 142 | BRIDGING INDEPENDENT                          | SPECIAL ED    | SPED 504 SERVICES           | 20255285 | \$ 1,320  | BEHAVIOR SERVICES                                  |
| 143 | BRIDGING INDEPENDENT                          | SPECIAL ED    | SPED 504 SERVICES           | 20255285 | \$ 585    | BEHAVIOR SERVICES                                  |
| 144 | ACM STAFFING LLC                              | SPECIAL ED    | SPED 504 SERVICES           | 20255858 | \$ 6,300  | STAFFING FOR SPECIAL EDUCATION TEACHER             |
| 145 | ACM STAFFING LLC                              | SPECIAL ED    | SPED 504 SERVICES           | 20255858 | \$ 6,300  | STAFFING FOR SPECIAL EDUCATION TEACHER             |
| 146 | ACM STAFFING LLC                              | SPECIAL ED    | SPED 504 SERVICES           | 20255858 | \$ 4,410  | STAFFING FOR SPECIAL EDUCATION TEACHER             |
| 147 | DAVIS, CHERYL                                 | SPECIAL ED    | SPED 504 SERVICES           | 20255331 | \$ 3,500  | SPED SERVICES                                      |
| 148 | MAGGIORE, MARC A.                             | SPECIAL ED    | SPED 504 SERVICES           | 20255331 | \$ 2,000  | SPED SERVICES                                      |
| 149 | ANTHROMED LLC                                 | SPECIAL ED    | SPED 504 SERVICES           | 20255848 | \$ 3,514  | SPECIALTY SERVICES FOR SPEECH LANGUAGE PATHOLOGIST |
| 150 | ANTHROMED LLC                                 | SPECIAL ED    | SPED 504 SERVICES           | 20255848 | \$ 3,514  | SPECIALTY SERVICES FOR SPEECH LANGUAGE PATHOLOGIST |
| 151 | ANTHROMED LLC                                 | SPECIAL ED    | SPED 504 SERVICES           | 20255848 | \$ 3,514  | SPECIALTY SERVICES FOR SPEECH LANGUAGE PATHOLOGIST |
| 152 | ANTHROMED LLC                                 | SPECIAL ED    | SPED 504 SERVICES           | 20255848 | \$ 3,514  | SPECIALTY SERVICES FOR SPEECH LANGUAGE PATHOLOGIST |
| 153 | ANTHROMED LLC                                 | SPECIAL ED    | SPED 504 SERVICES           | 20255848 | \$ 3,514  | SPECIALTY SERVICES FOR SPEECH LANGUAGE PATHOLOGIST |
| 154 | ANTHROMED LLC                                 | SPECIAL ED    | SPED 504 SERVICES           | 20255848 | \$ 2,811  | SPECIALTY SERVICES FOR SPEECH LANGUAGE PATHOLOGIST |
| 155 | PHAXIS HEALTH                                 | SPECIAL ED    | SPED 504 SERVICES           | 20255857 | \$ 3,610  | STAFFING FOR SPECIAL EDUCATION TEACHER             |
| 156 | GLOBAL ASSESSMENTS                            | SPECIAL ED    | PSYCHOLOGICAL EVALUATIONS   | 20255157 | \$ 16,150 | PSYCHOLOGICAL EVALUATIONS                          |
| 157 | BARNES & NOBLE                                | DISTRICT WIDE | SEI NON SALARY COSTS        | 20255524 | \$ 2,199  | TEXTBOOKS  |
| 158 | WAYSIDE PUBLISHING                            | DISTRICT WIDE | SEI NON SALARY COSTS        | 20255607 | \$ 179    | DIGITAL PACKAGES (BOOKS)                           |
| 159 | BARNES & NOBLE                                | DISTRICT WIDE | FINE ARTS NON SALARY COSTS  | 20255552 | \$ 180    | BOOKS  |
| 160 | AMAZON.COM                                    | DISTRICT WIDE | FINE ARTS NON SALARY COSTS  | 20255620 | \$ 142    | SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE |
| 161 | AMAZON.COM                                    | DISTRICT WIDE | FINE ARTS NON SALARY COSTS  | 20255620 | \$ 160    | SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE |
| 162 | AMAZON.COM                                    | DISTRICT WIDE | FINE ARTS NON SALARY COSTS  | 20255723 | \$ 127    | SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE |
| 163 | AMAZON.COM                                    | DISTRICT WIDE | FINE ARTS NON SALARY COSTS  | 20255724 | \$ 62     | BOOKS  |
| 164 | MTI ENTERPRISES INC                           | DISTRICT WIDE | FINE ARTS NON SALARY COSTS  | 20255541 | \$ 740    | ROYALTY LICENSE AND SCRIPT SHOWKIT                 |
| 165 | WARNER CHAPPELL                               | DISTRICT WIDE | FINE ARTS NON SALARY COSTS  | 20255657 | \$ 150    | RIGHTS SONG COMPOSITION LICENSE                    |
| 166 | BARNES & NOBLE                                | DISTRICT WIDE | MATH NON SALARY COSTS       | 20255627 | \$ 1,363  | BOOKS FOR COACHES                                  |
| 167 | AMAZON.COM                                    | DISTRICT WIDE | MATH NON SALARY COSTS       | 20255883 | \$ 174    | CONSUMABLES FOR STUDENT USE                        |
| 168 | SCANTRON CORP                                 | DISTRICT WIDE | SCIENCE NON SALARY COSTS    | 20255811 | \$ 146    | SCANTRON ANSWER KEYS                               |
| 169 | VERNIER SOFTWARE & T                          | DISTRICT WIDE | SCIENCE NON SALARY COSTS    | 20255503 | \$ 225    | VIDEO LICENSE                                      |
| 170 | BARNES & NOBLE                                | DISTRICT WIDE | HUMANATIES NON SALARY COSTS | 20255628 | \$ 600    | BOOKS FOR RHS                                      |
| 171 | BARNES & NOBLE                                | DISTRICT WIDE | HUMANATIES NON SALARY COSTS | 20255596 | \$ 749    | BOOKS FOR RHS                                      |

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| 3   | November 19, 2024 School Committee Meeting    |               |                               |          |           |  |
| 4   |   |               |                               |          |           |  |
| 5   | VENDOR NAME                                   | ORG           | OBJ                           | P.O.     | AMOUNT    | DESCRIPTION  |
| 6   |   |               |                               |          |           |  |
| 172 | BARNES & NOBLE                                | DISTRICT WIDE | HUMANATIES NON SALARY COSTS   | 20255749 | \$ 39     | BOOKS  |
| 173 | BARNES & NOBLE                                | DISTRICT WIDE | HUMANATIES NON SALARY COSTS   | 20255749 | \$ 32     | BOOKS  |
| 174 | NATIONAL COUNCIL FOR                          | DISTRICT WIDE | HUMANATIES NON SALARY COSTS   | 20255528 | \$ 90     | MEMBERSHIP FEES                                    |
| 175 | NATIONAL COUNCIL FOR                          | DISTRICT WIDE | HUMANATIES NON SALARY COSTS   | 20246471 | \$ 79     | MEMBERSHIP FEES                                    |
| 176 | NATIONAL COUNCIL OF                           | DISTRICT WIDE | HUMANATIES NON SALARY COSTS   | 20255827 | \$ 1,310  | REGISTRATION FEES                                  |
| 177 | MOONEY LAURIE L                               | DISTRICT WIDE | HUMANATIES NON SALARY COSTS   | 20255606 | \$ 200    | SITE LICENSE FOR PUBLIC SPEAKING MATERIAL          |
| 178 | HARVARD GRADUATE SCH                          | DISTRICT WIDE | PROFESSIONAL DEVELOPMENT SERV | 20255767 | \$ 25,000 | PROFESSIONAL DEVELOPMENT                           |
| 179 | RIBAS ASSOC & PUBLIC                          | DISTRICT WIDE | PROFESSIONAL DEVELOPMENT SERV | 20255789 | \$ 27,669 | PROFESSIONAL DEVELOPMENT                           |
| 180 | THE HOME FOR LITTLE                           | DISTRICT WIDE | INSTRUCTIONAL SERVICES        | 20255846 | \$ 4,000  | IN-SCHOOL COUNSELING SERVICES                      |
| 181 | MIND RESEARCH INSTI                           | DISTRICT WIDE | INSTRUCTIONAL SERVICES        | 20255702 | \$ 13,720 | ST MATH PROGRAM SUBSCRIPTION LICENSE               |
| 182 | PITSCO INC                                    | DISTRICT WIDE | INSTRUCTIONAL MATERIALS       | 20255757 | \$ 295    | REGISTRATION FEE FOR ROBOTICS TEAMS                |
| 183 | PITSCO INC                                    | DISTRICT WIDE | INSTRUCTIONAL MATERIALS       | 20255757 | \$ 295    | REGISTRATION FEE FOR ROBOTICS TEAMS                |
| 184 | PITSCO INC                                    | DISTRICT WIDE | INSTRUCTIONAL MATERIALS       | 20255757 | \$ 295    | REGISTRATION FEE FOR ROBOTICS TEAMS                |
| 185 | PITSCO INC                                    | DISTRICT WIDE | INSTRUCTIONAL MATERIALS       | 20255757 | \$ 295    | REGISTRATION FEE FOR ROBOTICS TEAMS                |
| 186 | PITSCO INC                                    | DISTRICT WIDE | INSTRUCTIONAL MATERIALS       | 20255757 | \$ 295    | REGISTRATION FEE FOR ROBOTICS TEAMS                |
| 187 | ANDYMARK, INC.                                | DISTRICT WIDE | INSTRUCTIONAL MATERIALS       | 20255608 | \$ 1,844  | TECH CHALLENGE GAMES                               |
| 188 | LAKESHORE PARENT LLC                          | DISTRICT WIDE | INSTRUCTIONAL MATERIALS       | 20255562 | \$ 1,803  | SUPPLIES FOR LITERACY NIGHT                        |
| 189 | FOR INSPIRATION AND                           | DISTRICT WIDE | INSTRUCTIONAL MATERIALS       | 20255466 | \$ 7,760  | REGISTRATION & CHALLENGE SETS-ROBOTICS COMPETITION |
| 190 | PETTEY, BRIAN                                 | DISTRICT WIDE | INSTRUCTIONAL MATERIALS       | 20255734 | \$ 850    | ROBOTIC MATERIALS                                  |
| 191 | RETROFIT INC                                  | DISTRICT WIDE | CLASSROOM INSTR TECHNOLOGY    | 20246731 | \$ 807    | MANAGEMENT LICENSES                                |
| 192 | RETROFIT INC                                  | DISTRICT WIDE | CLASSROOM INSTR TECHNOLOGY    | 20255737 | \$ 544    | PROJECTOR LAMPS                                    |
| 193 | CDWG, INC.                                    | DISTRICT WIDE | CLASSROOM INSTR TECHNOLOGY    | 20255754 | \$ 1,100  | LICENSE  |
| 194 | FOLLETT SCHOOL SOLUT                          | DISTRICT WIDE | CLASSROOM INSTR TECHNOLOGY    | 20255676 | \$ 20,513 | LIBRARY SOFTWARE SUBSCRIPTION                      |
| 195 | BIG PICTURE CO INC                            | DISTRICT WIDE | GUIDANCE NON SALARY COSTS     | 20255432 | \$ 5,000  | INTERNSHIP PLATFORM                                |
| 196 | NEXTGEN TALENT                                | DISTRICT WIDE | GUIDANCE NON SALARY COSTS     | 20255658 | \$ 2,000  | CAREER NAVIGATION                                  |
| 197 | REVERE SPORTING GDS,                          | RUMNEY MARSH  | INSTRUCTIONAL MATERIALS       | 20255594 | \$ 1,443  | RMA STUDENT WEAR                                   |
| 198 | REVERE SPORTING GDS,                          | RUMNEY MARSH  | INSTRUCTIONAL MATERIALS       | 20255910 | \$ 2,382  | RMA STUDENT WEAR                                   |
| 199 | SCHOLASTIC INC                                | RUMNEY MARSH  | INSTRUCTIONAL MATERIALS       | 20255595 | \$ 330    | STUDENT MAGAZINES                                  |
| 200 | CAM OFFICE SERVICES                           | RUMNEY MARSH  | INSTRUCTIONAL MATERIALS       | 20255900 | \$ 267    | COPY MACHINE SUPPLIES                              |
| 201 | AMAZON.COM                                    | RUMNEY MARSH  | INSTRUCTIONAL MATERIALS       | 20255641 | \$ 42     | BOOKS  |
| 202 | GOPHER SPORT                                  | GARFIELD (M)  | INSTRUCTIONAL MATERIALS       | 20255751 | \$ 444    | GYM SUPPLIES                                       |
| 203 | CAM OFFICE SERVICES                           | GARFIELD (M)  | INSTRUCTIONAL MATERIALS       | 20255601 | \$ 1,644  | COPY MACHINE SUPPLIES                              |
| 204 | OCKERS COMPANY INC                            | GARFIELD (M)  | INSTRUCTIONAL MATERIALS       | 20246879 | \$ 1,050  | CLASSROOM/TECHNOLOGY                               |

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| 205 | PROJECT LEAD THE WAY                          | GARFIELD (M)     | INSTRUCTIONAL MATERIALS     | 20255006 | \$ 950    | PARTICIPATION FOR 2024-2025                        |
| 206 | BUSINESS COPY ASSOCI                          | SUSAN B. ANTHONY | INSTRUCTIONAL MATERIALS     | 20255437 | \$ 5,856  | COPIER MAINTENANCE                                 |
| 207 | AMAZON.COM                                    | SUSAN B. ANTHONY | INSTRUCTIONAL MATERIALS     | 20255828 | \$ 503    | CONSUMABLES FOR STUDENT USE                        |
| 208 | AMAZON.COM                                    | SUSAN B. ANTHONY | INSTRUCTIONAL MATERIALS     | 20255668 | \$ 82     | CONSUMABLES FOR STUDENT USE                        |
| 209 | AMAZON.COM                                    | SUSAN B. ANTHONY | INSTRUCTIONAL MATERIALS     | 20255667 | \$ 94     | INSTRUCTIONAL MATERIAL/EQUIPMENT (NOT BOOKS/CONSUM |
| 210 | HEALEY BUS INC                                | SUPPORT SERVICES | REGULAR TRANSPORTATION      | 20255643 | \$ 5,500  | REGULAR TRANSPORTATION INSIDE SUMMER               |
| 211 | HEALEY BUS INC                                | SUPPORT SERVICES | REGULAR TRANSPORTATION      | 20255643 | \$ 2,100  | REGULAR TRANSPORTATION INSIDE SUMMER               |
| 212 | HEALEY BUS INC                                | SUPPORT SERVICES | REGULAR TRANSPORTATION      | 20255180 | \$ 13,200 | TRANSPORT. SPORTING EVENTS/FIELD TRIPS/LATE RUNS   |
| 213 | HEALEY BUS INC                                | SUPPORT SERVICES | REGULAR TRANSPORTATION      | 20255844 | \$ 9,900  | REGULAR TRANSPORTATION INSIDE                      |
| 214 | MALDEN TRANS INC                              | SUPPORT SERVICES | SPED INSIDE TRANSPORTATION  | 20255570 | \$ 8,910  | SPED TRANSPORTATION INSIDE THE DISTRICT            |
| 215 | NORTH READING LYNNF                           | SUPPORT SERVICES | SPED INSIDE TRANSPORTATION  | 20255674 | \$ 6,432  | SPED TRANSPORTATION INSIDE THE DISTRICT            |
| 216 | NORTH READING LYNNF                           | SUPPORT SERVICES | SPED INSIDE TRANSPORTATION  | 20255674 | \$ 30,456 | SPED TRANSPORTATION INSIDE THE DISTRICT            |
| 217 | NORTH READING LYNNF                           | SUPPORT SERVICES | SPED INSIDE TRANSPORTATION  | 20255908 | \$ 10,378 | TRANSPORTATION - SPED INSIDE                       |
| 218 | TLP TRANSPORTATION I                          | SUPPORT SERVICES | SPED INSIDE TRANSPORTATION  | 20255683 | \$ 780    | SPED TRANSPORTATION INSIDE THE DISTRICT            |
| 219 | JANVIER TRANSPORT                             | SUPPORT SERVICES | SPED INSIDE TRANSPORTATION  | 20255395 | \$ 27,720 | SPED TRANSPORTATION INSIDE THE DISTRICT            |
| 220 | JASLY TRANSPORTATION                          | SUPPORT SERVICES | SPED INSIDE TRANSPORTATION  | 20255589 | \$ 6,650  | SPED TRANSPORTATION INSIDE THE DISTRICT            |
| 221 | JASLY TRANSPORTATION                          | SUPPORT SERVICES | SPED INSIDE TRANSPORTATION  | 20255589 | \$ 6,650  | SPED TRANSPORTATION INSIDE THE DISTRICT            |
| 222 | STANLEY, SABRINA                              | SUPPORT SERVICES | SPED INSIDE TRANSPORTATION  | 20255213 | \$ 360    | PARENT TRANSPORTATION INSIDE THE DISTRICT          |
| 223 | MALDEN TRANS INC                              | SUPPORT SERVICES | SPED OUTSIDE TRANSPORTATION | 20255261 | \$ 10,800 | SPED TRANSPORTATION OUTSIDE THE DISTRICT           |
| 224 | MALDEN TRANS INC                              | SUPPORT SERVICES | SPED OUTSIDE TRANSPORTATION | 20255404 | \$ 8,700  | SPED TRANSPORTATION OUTSIDE THE DISTRICT           |
| 225 | ACTION AMBULANCE                              | SUPPORT SERVICES | SPED OUTSIDE TRANSPORTATION | 20255183 | \$ 9,000  | SPED TRANSPORTATION OUTSIDE THE DISTRICT           |
| 226 | ACTION AMBULANCE                              | SUPPORT SERVICES | SPED OUTSIDE TRANSPORTATION | 20255183 | \$ 1,000  | SPED TRANSPORTATION OUTSIDE THE DISTRICT           |
| 227 | ACTION AMBULANCE                              | SUPPORT SERVICES | SPED OUTSIDE TRANSPORTATION | 20255183 | \$ 1,000  | SPED TRANSPORTATION OUTSIDE THE DISTRICT           |
| 228 | ACTION AMBULANCE                              | SUPPORT SERVICES | SPED OUTSIDE TRANSPORTATION | 20255183 | \$ 9,500  | SPED TRANSPORTATION OUTSIDE THE DISTRICT           |
| 229 | AMERIKEN CARING SERV                          | SUPPORT SERVICES | SPED OUTSIDE TRANSPORTATION | 20255344 | \$ 2,925  | SPED TRANSPORTATION OUTSIDE THE DISTRICT           |
| 230 | AMERIKEN CARING SERV                          | SUPPORT SERVICES | SPED OUTSIDE TRANSPORTATION | 20255344 | \$ 2,025  | SPED TRANSPORTATION OUTSIDE THE DISTRICT           |
| 231 | AMERIKEN CARING SERV                          | SUPPORT SERVICES | SPED OUTSIDE TRANSPORTATION | 20255344 | \$ 4,500  | SPED TRANSPORTATION OUTSIDE THE DISTRICT           |
| 232 | VSP LIVERY SERVICE I                          | SUPPORT SERVICES | SPED OUTSIDE TRANSPORTATION | 20255274 | \$ 900    | SPED TRANSPORTATION OUTSIDE THE DISTRICT           |
| 233 | VSP LIVERY SERVICE I                          | SUPPORT SERVICES | SPED OUTSIDE TRANSPORTATION | 20255274 | \$ 850    | SPED TRANSPORTATION OUTSIDE THE DISTRICT           |
| 234 | VSP LIVERY SERVICE I                          | SUPPORT SERVICES | SPED OUTSIDE TRANSPORTATION | 20255274 | \$ 950    | SPED TRANSPORTATION OUTSIDE THE DISTRICT           |
| 235 | JANAH BOUCHRA                                 | SUPPORT SERVICES | SPED OUTSIDE TRANSPORTATION | 20255262 | \$ 2,850  | PARENT TRANSPORTATION OUTSIDE THE DISTRICT         |
| 236 | TLP TRANSPORTATION I                          | SUPPORT SERVICES | SPED OUTSIDE TRANSPORTATION | 20255182 | \$ 1,150  | SPED TRANSPORTATION OUTSIDE THE DISTRICT           |
| 237 | TLP TRANSPORTATION I                          | SUPPORT SERVICES | SPED OUTSIDE TRANSPORTATION | 20255403 | \$ 1,250  | SPED TRANSPORTATION OUTSIDE THE DISTRICT           |



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| 238 | TLP TRANSPORTATION I                          | SUPPORT SERVICES | SPED OUTSIDE TRANSPORTATION | 20255403 | \$ 16,875 | SPED TRANSPORTATION OUTSIDE THE DISTRICT   |
| 239 | TLP TRANSPORTATION I                          | SUPPORT SERVICES | SPED OUTSIDE TRANSPORTATION | 20255265 | \$ 900    | SPED TRANSPORTATION OUTSIDE THE DISTRICT   |
| 240 | TLP TRANSPORTATION I                          | SUPPORT SERVICES | SPED OUTSIDE TRANSPORTATION | 20255265 | \$ 900    | SPED TRANSPORTATION OUTSIDE THE DISTRICT   |
| 241 | NICKS LUXURY TRANSP                           | SUPPORT SERVICES | SPED OUTSIDE TRANSPORTATION | 20255277 | \$ 7,665  | SPED TRANSPORTATION OUTSIDE THE DISTRICT   |
| 242 | NICKS LUXURY TRANSP                           | SUPPORT SERVICES | SPED OUTSIDE TRANSPORTATION | 20255475 | \$ 7,900  | SPED TRANSPORTATION OUTSIDE THE DISTRICT   |
| 243 | NICKS LUXURY TRANSP                           | SUPPORT SERVICES | SPED OUTSIDE TRANSPORTATION | 20255184 | \$ 10,010 | SPED TRANSPORTATION OUTSIDE THE DISTRICT   |
| 244 | NICKS LUXURY TRANSP                           | SUPPORT SERVICES | SPED OUTSIDE TRANSPORTATION | 20255342 | \$ 8,295  | SPED TRANSPORTATION OUTSIDE THE DISTRICT   |
| 245 | NICKS LUXURY TRANSP                           | SUPPORT SERVICES | SPED OUTSIDE TRANSPORTATION | 20255279 | \$ 7,300  | SPED TRANSPORTATION OUTSIDE THE DISTRICT   |
| 246 | NICKS LUXURY TRANSP                           | SUPPORT SERVICES | SPED OUTSIDE TRANSPORTATION | 20255480 | \$ 750    | SPED TRANSPORTATION OUTSIDE THE DISTRICT   |
| 247 | NICKS LUXURY TRANSP                           | SUPPORT SERVICES | SPED OUTSIDE TRANSPORTATION | 20255277 | \$ 730    | SPED TRANSPORTATION OUTSIDE THE DISTRICT   |
| 248 | NICKS LUXURY TRANSP                           | SUPPORT SERVICES | SPED OUTSIDE TRANSPORTATION | 20255475 | \$ 2,765  | SPED TRANSPORTATION OUTSIDE THE DISTRICT   |
| 249 | NICKS LUXURY TRANSP                           | SUPPORT SERVICES | SPED OUTSIDE TRANSPORTATION | 20255184 | \$ 8,645  | SPED TRANSPORTATION OUTSIDE THE DISTRICT   |
| 250 | NICKS LUXURY TRANSP                           | SUPPORT SERVICES | SPED OUTSIDE TRANSPORTATION | 20255342 | \$ 4,740  | SPED TRANSPORTATION OUTSIDE THE DISTRICT   |
| 251 | NICKS LUXURY TRANSP                           | SUPPORT SERVICES | SPED OUTSIDE TRANSPORTATION | 20255480 | \$ 2,625  | SPED TRANSPORTATION OUTSIDE THE DISTRICT   |
| 252 | JANVIER TRANSPORT                             | SUPPORT SERVICES | SPED OUTSIDE TRANSPORTATION | 20255187 | \$ 6,300  | SPED TRANSPORTATION OUTSIDE THE DISTRICT   |
| 253 | JANVIER TRANSPORT                             | SUPPORT SERVICES | SPED OUTSIDE TRANSPORTATION | 20255188 | \$ 9,350  | SPED TRANSPORTATION OUTSIDE THE DISTRICT   |
| 254 | JANVIER TRANSPORT                             | SUPPORT SERVICES | SPED OUTSIDE TRANSPORTATION | 20255188 | \$ 9,350  | SPED TRANSPORTATION OUTSIDE THE DISTRICT   |
| 255 | MESHESHA, TIGIST                              | SUPPORT SERVICES | SPED OUTSIDE TRANSPORTATION | 20255268 | \$ 5,100  | PARENT TRANSPORTATION OUTSIDE THE DISTRICT |
| 256 | CUMMING CHERYL                                | SUPPORT SERVICES | SPED OUTSIDE TRANSPORTATION | 20255167 | \$ 600    | PARENT TRANSPORTATION OUTSIDE THE DISTRICT |
| 257 | IDEAL TRANSIT LLC                             | SUPPORT SERVICES | SPED OUTSIDE TRANSPORTATION | 20255181 | \$ 10,000 | SPED TRANSPORTATION OUTSIDE THE DISTRICT   |
| 258 | SHADDAI WAGNAC                                | SUPPORT SERVICES | SPED OUTSIDE TRANSPORTATION | 20255346 | \$ 6,080  | SPED TRANSPORTATION OUTSIDE THE DISTRICT   |
| 259 | SHADDAI WAGNAC                                | SUPPORT SERVICES | SPED OUTSIDE TRANSPORTATION | 20255346 | \$ 6,720  | SPED TRANSPORTATION OUTSIDE THE DISTRICT   |
| 260 | SHADDAI WAGNAC                                | SUPPORT SERVICES | SPED OUTSIDE TRANSPORTATION | 20255795 | \$ 2,040  | SPED TRANSPORTATION OUTSIDE THE DISTRICT   |
| 261 | ANGELS L&J TRANSP                             | SUPPORT SERVICES | SPED OUTSIDE TRANSPORTATION | 20255258 | \$ 5,985  | SPED TRANSPORTATION OUTSIDE THE DISTRICT   |
| 262 | ANGELS L&J TRANSP                             | SUPPORT SERVICES | SPED OUTSIDE TRANSPORTATION | 20255258 | \$ 3,591  | SPED TRANSPORTATION OUTSIDE THE DISTRICT   |
| 263 | ANGELS L&J TRANSP                             | SUPPORT SERVICES | SPED OUTSIDE TRANSPORTATION | 20255258 | \$ 7,182  | SPED TRANSPORTATION OUTSIDE THE DISTRICT   |
| 264 | ANGELS L&J TRANSP                             | SUPPORT SERVICES | SPED OUTSIDE TRANSPORTATION | 20255402 | \$ 4,279  | SPED TRANSPORTATION OUTSIDE THE DISTRICT   |
| 265 | ANGELS L&J TRANSP                             | SUPPORT SERVICES | SPED OUTSIDE TRANSPORTATION | 20255402 | \$ 1,556  | SPED TRANSPORTATION OUTSIDE THE DISTRICT   |
| 266 | ANGELS L&J TRANSP                             | SUPPORT SERVICES | SPED OUTSIDE TRANSPORTATION | 20255402 | \$ 7,391  | SPED TRANSPORTATION OUTSIDE THE DISTRICT   |
| 267 | ANGELS L&J TRANSP                             | SUPPORT SERVICES | SPED OUTSIDE TRANSPORTATION | 20255333 | \$ 7,002  | SPED TRANSPORTATION OUTSIDE THE DISTRICT   |
| 268 | ANGELS L&J TRANSP                             | SUPPORT SERVICES | SPED OUTSIDE TRANSPORTATION | 20255333 | \$ 8,558  | SPED TRANSPORTATION OUTSIDE THE DISTRICT   |
| 269 | ANGELS L&J TRANSP                             | SUPPORT SERVICES | SPED OUTSIDE TRANSPORTATION | 20255333 | \$ 7,780  | SPED TRANSPORTATION OUTSIDE THE DISTRICT   |
| 270 | ANGELS L&J TRANSP                             | SUPPORT SERVICES | SPED OUTSIDE TRANSPORTATION | 20255338 | \$ 7,238  | SPED TRANSPORTATION OUTSIDE THE DISTRICT   |

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| 271 | ANGELS L&J TRANSP                             | SUPPORT SERVICES | SPED OUTSIDE TRANSPORTATION | 20255338 | \$ 1,974  | SPED TRANSPORTATION OUTSIDE THE DISTRICT   |
| 272 | ANGELS L&J TRANSP                             | SUPPORT SERVICES | SPED OUTSIDE TRANSPORTATION | 20255338 | \$ 7,238  | SPED TRANSPORTATION OUTSIDE THE DISTRICT   |
| 273 | ANGELS L&J TRANSP                             | SUPPORT SERVICES | SPED OUTSIDE TRANSPORTATION | 20255338 | \$ 6,580  | SPED TRANSPORTATION OUTSIDE THE DISTRICT   |
| 274 | ANGELS L&J TRANSP                             | SUPPORT SERVICES | SPED OUTSIDE TRANSPORTATION | 20255168 | \$ 2,723  | SPED TRANSPORTATION OUTSIDE THE DISTRICT   |
| 275 | VILLANUEVA, JUAN C                            | SUPPORT SERVICES | SPED OUTSIDE TRANSPORTATION | 20255334 | \$ 740    | SPED TRANSPORTATION OUTSIDE THE DISTRICT   |
| 276 | VILLANUEVA, JUAN C                            | SUPPORT SERVICES | SPED OUTSIDE TRANSPORTATION | 20255334 | \$ 7,400  | SPED TRANSPORTATION OUTSIDE THE DISTRICT   |
| 277 | MONDY TRANSPORTATIO                           | SUPPORT SERVICES | SPED OUTSIDE TRANSPORTATION | 20255394 | \$ 7,200  | SPED TRANSPORTATION OUTSIDE THE DISTRICT   |
| 278 | MONDY TRANSPORTATIO                           | SUPPORT SERVICES | SPED OUTSIDE TRANSPORTATION | 20255335 | \$ 3,000  | SPED TRANSPORTATION OUTSIDE THE DISTRICT   |
| 279 | MONDY TRANSPORTATIO                           | SUPPORT SERVICES | SPED OUTSIDE TRANSPORTATION | 20255335 | \$ 5,625  | SPED TRANSPORTATION OUTSIDE THE DISTRICT   |
| 280 | MONDY TRANSPORTATIO                           | SUPPORT SERVICES | SPED OUTSIDE TRANSPORTATION | 20255335 | \$ 6,750  | SPED TRANSPORTATION OUTSIDE THE DISTRICT   |
| 281 | VELASQUEZ, MILDRED I                          | SUPPORT SERVICES | SPED OUTSIDE TRANSPORTATION | 20255170 | \$ 720    | PARENT TRANSPORTATION OUTSIDE THE DISTRICT |
| 282 | LOIACONO, GIUSEPPINA                          | SUPPORT SERVICES | SPED OUTSIDE TRANSPORTATION | 20255211 | \$ 440    | PARENT TRANSPORTATION OUTSIDE THE DISTRICT |
| 283 | BELZINCE, KEVENER                             | SUPPORT SERVICES | SPED OUTSIDE TRANSPORTATION | 20255259 | \$ 6,300  | SPED TRANSPORTATION OUTSIDE THE DISTRICT   |
| 284 | BELZINCE, KEVENER                             | SUPPORT SERVICES | SPED OUTSIDE TRANSPORTATION | 20255259 | \$ 1,750  | SPED TRANSPORTATION OUTSIDE THE DISTRICT   |
| 285 | BELZINCE, KEVENER                             | SUPPORT SERVICES | SPED OUTSIDE TRANSPORTATION | 20255337 | \$ 6,300  | SPED TRANSPORTATION OUTSIDE THE DISTRICT   |
| 286 | BELZINCE, KEVENER                             | SUPPORT SERVICES | SPED OUTSIDE TRANSPORTATION | 20255337 | \$ 700    | SPED TRANSPORTATION OUTSIDE THE DISTRICT   |
| 287 | BELZINCE, KEVENER                             | SUPPORT SERVICES | SPED OUTSIDE TRANSPORTATION | 20255259 | \$ 7,000  | SPED TRANSPORTATION OUTSIDE THE DISTRICT   |
| 288 | BELZINCE, KEVENER                             | SUPPORT SERVICES | SPED OUTSIDE TRANSPORTATION | 20255347 | \$ 5,000  | SPED TRANSPORTATION OUTSIDE THE DISTRICT   |
| 289 | BELZINCE, KEVENER                             | SUPPORT SERVICES | SPED OUTSIDE TRANSPORTATION | 20255282 | \$ 7,000  | SPED TRANSPORTATION OUTSIDE THE DISTRICT   |
| 290 | BELZINCE, KEVENER                             | SUPPORT SERVICES | SPED OUTSIDE TRANSPORTATION | 20255347 | \$ 5,250  | SPED TRANSPORTATION OUTSIDE THE DISTRICT   |
| 291 | BELZINCE, KEVENER                             | SUPPORT SERVICES | SPED OUTSIDE TRANSPORTATION | 20255337 | \$ 6,650  | SPED TRANSPORTATION OUTSIDE THE DISTRICT   |
| 292 | BELZINCE, KEVENER                             | SUPPORT SERVICES | SPED OUTSIDE TRANSPORTATION | 20255481 | \$ 6,650  | SPED TRANSPORTATION OUTSIDE THE DISTRICT   |
| 293 | JASLY TRANSPORTATION                          | SUPPORT SERVICES | SPED OUTSIDE TRANSPORTATION | 20255348 | \$ 6,300  | SPED TRANSPORTATION OUTSIDE THE DISTRICT   |
| 294 | JASLY TRANSPORTATION                          | SUPPORT SERVICES | SPED OUTSIDE TRANSPORTATION | 20255345 | \$ 6,930  | SPED TRANSPORTATION OUTSIDE THE DISTRICT   |
| 295 | JASLY TRANSPORTATION                          | SUPPORT SERVICES | SPED OUTSIDE TRANSPORTATION | 20255396 | \$ 10,450 | SPED TRANSPORTATION OUTSIDE THE DISTRICT   |
| 296 | JASLY TRANSPORTATION                          | SUPPORT SERVICES | SPED OUTSIDE TRANSPORTATION | 20255340 | \$ 8,690  | SPED TRANSPORTATION OUTSIDE THE DISTRICT   |
| 297 | JASLY TRANSPORTATION                          | SUPPORT SERVICES | SPED OUTSIDE TRANSPORTATION | 20255400 | \$ 7,140  | SPED TRANSPORTATION OUTSIDE THE DISTRICT   |
| 298 | JASLY TRANSPORTATION                          | SUPPORT SERVICES | SPED OUTSIDE TRANSPORTATION | 20255340 | \$ 7,110  | SPED TRANSPORTATION OUTSIDE THE DISTRICT   |
| 299 | JASLY TRANSPORTATION                          | SUPPORT SERVICES | SPED OUTSIDE TRANSPORTATION | 20255336 | \$ 7,400  | SPED TRANSPORTATION OUTSIDE THE DISTRICT   |
| 300 | JASLY TRANSPORTATION                          | SUPPORT SERVICES | SPED OUTSIDE TRANSPORTATION | 20255340 | \$ 7,900  | SPED TRANSPORTATION OUTSIDE THE DISTRICT   |
| 301 | JASLY TRANSPORTATION                          | SUPPORT SERVICES | SPED OUTSIDE TRANSPORTATION | 20255400 | \$ 6,800  | SPED TRANSPORTATION OUTSIDE THE DISTRICT   |
| 302 | JASLY TRANSPORTATION                          | SUPPORT SERVICES | SPED OUTSIDE TRANSPORTATION | 20255260 | \$ 4,750  | SPED TRANSPORTATION OUTSIDE THE DISTRICT   |
| 303 | CRN SERVICES INC                              | SUPPORT SERVICES | SPED OUTSIDE TRANSPORTATION | 20255339 | \$ 2,280  | SPED TRANSPORTATION OUTSIDE THE DISTRICT   |

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| 3   | November 19, 2024 School Committee Meeting    |                  |                              |          |           |  |
| 4   |   |                  |                              |          |           |  |
| 5   | VENDOR NAME                                   | ORG              | OBJ                          | P.O.     | AMOUNT    | DESCRIPTION  |
| 6   |   |                  |                              |          |           |  |
| 304 | CRN SERVICES INC                              | SUPPORT SERVICES | SPED OUTSIDE TRANSPORTATION  | 20255339 | \$ 570    | SPED TRANSPORTATION OUTSIDE THE DISTRICT           |
| 305 | CRN SERVICES INC                              | SUPPORT SERVICES | SPED OUTSIDE TRANSPORTATION  | 20255339 | \$ 5,415  | SPED TRANSPORTATION OUTSIDE THE DISTRICT           |
| 306 | BROWN, RICHARD                                | SUPPORT SERVICES | SPED OUTSIDE TRANSPORTATION  | 20255212 | \$ 400    | PARENT TRANSPORTATION OUTSIDE THE DISTRICT         |
| 307 | ADJEI, SHEILA MARY B                          | SUPPORT SERVICES | SPED OUTSIDE TRANSPORTATION  | 20255280 | \$ 2,970  | SPED TRANSPORTATION OUTSIDE THE DISTRICT           |
| 308 | ADJEI, SHEILA MARY B                          | SUPPORT SERVICES | SPED OUTSIDE TRANSPORTATION  | 20255280 | \$ 3,465  | SPED TRANSPORTATION OUTSIDE THE DISTRICT           |
| 309 | ELALAMI, YEZA                                 | SUPPORT SERVICES | SPED OUTSIDE TRANSPORTATION  | 20255572 | \$ 5,500  | PARENT TRANSPORTATION OUTSIDE THE DISTRICT         |
| 310 | ROBERTO, LORI                                 | SUPPORT SERVICES | SPED OUTSIDE TRANSPORTATION  | 20255264 | \$ 3,150  | PARENT TRANSPORTATION OUTSIDE THE DISTRICT         |
| 311 | 500 SKYVIEW, INC                              | SUPPORT SERVICES | SPED OUTSIDE TRANSPORTATION  | 20255284 | \$ 11,025 | SPED TRANSPORTATION OUTSIDE THE DISTRICT           |
| 312 | ZUNIGA, MARVIN                                | SUPPORT SERVICES | SPED OUTSIDE TRANSPORTATION  | 20255271 | \$ 11,825 | SPED TRANSPORTATION OUTSIDE THE DISTRICT           |
| 313 | ZUNIGA, MARVIN                                | SUPPORT SERVICES | SPED OUTSIDE TRANSPORTATION  | 20255271 | \$ 10,879 | SPED TRANSPORTATION OUTSIDE THE DISTRICT           |
| 314 | WINDHAM WOODS SCHOOL                          | SUPPORT SERVICES | SPED OUTSIDE TRANSPORTATION  | 20255793 | \$ 2,000  | SPED TRANSPORTATION OUTSIDE THE DISTRICT           |
| 315 | CHILDREN'S HOSPITAL                           | SUPPORT SERVICES | COMP HEALTH NON SALARY COSTS | 20255914 | \$ 500    | REVERE PUBLIC SCHOOLS PROFESSIONAL TRAINING        |
| 316 | AMAZON.COM                                    | SUPPORT SERVICES | COMP HEALTH NON SALARY COSTS | 20255824 | \$ 678    | BOOKS  |
| 317 | AMAZON.COM                                    | SUPPORT SERVICES | COMP HEALTH NON SALARY COSTS | 20255881 | \$ 900    | SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE |
| 318 | AUNT FLOW CORP                                | SUPPORT SERVICES | COMP HEALTH NON SALARY COSTS | 20255671 | \$ 1,960  | MENSTRUAL PRODUCTS                                 |
| 319 | MASSACHUSETTS TURNPI                          | SUPPORT SERVICES | TRANSPORTATION SUPPLIES MATS | 20255120 | \$ 93     | BUS TRANSPONDER FOR TOLLS                          |
| 320 | COMMONWEALTH AUTOBOD                          | SUPPORT SERVICES | TRANSPORTATION SUPPLIES MATS | 20255495 | \$ 224    | REPAIRS TO TRANSPORTATION VEHICLES                 |
| 321 | AMAZON.COM                                    | SUPPORT SERVICES | TRANSPORTATION SUPPLIES MATS | 20255619 | \$ 736    | SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE |
| 322 | WEX BANK                                      | SUPPORT SERVICES | TRANSPORTATION SUPPLIES MATS | 20255365 | \$ 1,806  | GASOLINE FOR REVERE PUBLIC SCHOOLS TRANSPORTATION  |
| 323 | LOCA ENTERPRISES                              | SUPPORT SERVICES | TRANSPORTATION SUPPLIES MATS | 20255145 | \$ 70     | INSPECTIONS ON SCHOOL TRANSPORTATION DEPT. VEHICLE |
| 324 | LOCA ENTERPRISES                              | SUPPORT SERVICES | TRANSPORTATION SUPPLIES MATS | 20255145 | \$ 70     | INSPECTIONS ON SCHOOL TRANSPORTATION DEPT. VEHICLE |
| 325 | LOCA ENTERPRISES                              | SUPPORT SERVICES | TRANSPORTATION SUPPLIES MATS | 20255145 | \$ 70     | INSPECTIONS ON SCHOOL TRANSPORTATION DEPT. VEHICLE |
| 326 | LOCA ENTERPRISES                              | SUPPORT SERVICES | TRANSPORTATION SUPPLIES MATS | 20255145 | \$ 70     | INSPECTIONS ON SCHOOL TRANSPORTATION DEPT. VEHICLE |
| 327 | LOCA ENTERPRISES                              | SUPPORT SERVICES | TRANSPORTATION SUPPLIES MATS | 20255145 | \$ 70     | INSPECTIONS ON SCHOOL TRANSPORTATION DEPT. VEHICLE |
| 328 | LOCA ENTERPRISES                              | SUPPORT SERVICES | TRANSPORTATION SUPPLIES MATS | 20255145 | \$ 135    | INSPECTIONS ON SCHOOL TRANSPORTATION DEPT. VEHICLE |
| 329 | LOCA ENTERPRISES                              | SUPPORT SERVICES | TRANSPORTATION SUPPLIES MATS | 20255145 | \$ 35     | INSPECTIONS ON SCHOOL TRANSPORTATION DEPT. VEHICLE |
| 330 | LOCA ENTERPRISES                              | SUPPORT SERVICES | TRANSPORTATION SUPPLIES MATS | 20255145 | \$ 35     | INSPECTIONS ON SCHOOL TRANSPORTATION DEPT. VEHICLE |
| 331 | LOCA ENTERPRISES                              | SUPPORT SERVICES | TRANSPORTATION SUPPLIES MATS | 20255145 | \$ 35     | INSPECTIONS ON SCHOOL TRANSPORTATION DEPT. VEHICLE |
| 332 | LOCA ENTERPRISES                              | SUPPORT SERVICES | TRANSPORTATION SUPPLIES MATS | 20255145 | \$ 35     | INSPECTIONS ON SCHOOL TRANSPORTATION DEPT. VEHICLE |
| 333 | MASSTRAN CORP                                 | SUPPORT SERVICES | HOMELESS TRANSPORTATION      | 20255592 | \$ 3,176  | HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE   |
| 334 | JSC TRANS SERVICE                             | SUPPORT SERVICES | HOMELESS TRANSPORTATION      | 20255686 | \$ 3,163  | HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE   |
| 335 | BRAZUKINHA TRANSPORT                          | SUPPORT SERVICES | HOMELESS TRANSPORTATION      | 20246591 | \$ 624    | HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE   |
| 336 | BRAZUKINHA TRANSPORT                          | SUPPORT SERVICES | HOMELESS TRANSPORTATION      | 20245984 | \$ 1,075  | HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE   |

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| 3   | November 19, 2024 School Committee Meeting    |                  |                            |          |          |  |
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| 6   |   |                  |                            |          |          |  |
| 337 | TLP TRANSPORTATION I                          | SUPPORT SERVICES | HOMELESS TRANSPORTATION    | 20255478 | \$ 2,520 | HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE   |
| 338 | PIERRE, FRANCISCO                             | SUPPORT SERVICES | HOMELESS TRANSPORTATION    | 20255482 | \$ 6,825 | HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE   |
| 339 | BAY STATE TRANSPORT                           | SUPPORT SERVICES | HOMELESS TRANSPORTATION    | 20255732 | \$ 9,300 | HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE   |
| 340 | ZACKY'S TRANSPORTAT                           | SUPPORT SERVICES | HOMELESS TRANSPORTATION    | 20255836 | \$ 810   | HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE   |
| 341 | NEMO TRANSPORTATION                           | SUPPORT SERVICES | HOMELESS TRANSPORTATION    | 20255691 | \$ 510   | HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE   |
| 342 | NEMO TRANSPORTATION                           | SUPPORT SERVICES | HOMELESS TRANSPORTATION    | 20255691 | \$ 3,230 | HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE   |
| 343 | WCL TRANSPORTATION                            | SUPPORT SERVICES | HOMELESS TRANSPORTATION    | 20255837 | \$ 2,498 | HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE   |
| 344 | WCL TRANSPORTATION                            | SUPPORT SERVICES | HOMELESS TRANSPORTATION    | 20255837 | \$ 4,725 | HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE   |
| 345 | TLP TRANSPORTATION I                          | SUPPORT SERVICES | HOMELESS LIVING OUTSIDE    | 20255581 | \$ 653   | HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE  |
| 346 | ALTIDOR, JEAN MULER                           | SUPPORT SERVICES | HOMELESS LIVING OUTSIDE    | 20255479 | \$ 1,406 | HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE  |
| 347 | SHADDAI WAGNAC                                | SUPPORT SERVICES | HOMELESS LIVING OUTSIDE    | 20255407 | \$ 3,190 | HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE  |
| 348 | SHADDAI WAGNAC                                | SUPPORT SERVICES | HOMELESS LIVING OUTSIDE    | 20255488 | \$ 1,540 | HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE  |
| 349 | SHADDAI WAGNAC                                | SUPPORT SERVICES | HOMELESS LIVING OUTSIDE    | 20255489 | \$ 1,540 | HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE  |
| 350 | SHADDAI WAGNAC                                | SUPPORT SERVICES | HOMELESS LIVING OUTSIDE    | 20255794 | \$ 420   | HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE  |
| 351 | MONDY TRANSPORTATIO                           | SUPPORT SERVICES | HOMELESS LIVING OUTSIDE    | 20255397 | \$ 1,900 | HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE  |
| 352 | JASLY TRANSPORTATION                          | SUPPORT SERVICES | HOMELESS LIVING OUTSIDE    | 20255405 | \$ 3,190 | HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE  |
| 353 | JASLY TRANSPORTATION                          | SUPPORT SERVICES | HOMELESS LIVING OUTSIDE    | 20255406 | \$ 1,907 | HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE  |
| 354 | JASLY TRANSPORTATION                          | SUPPORT SERVICES | HOMELESS LIVING OUTSIDE    | 20255485 | \$ 2,915 | HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE  |
| 355 | JASLY TRANSPORTATION                          | SUPPORT SERVICES | HOMELESS LIVING OUTSIDE    | 20255398 | \$ 3,465 | HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE  |
| 356 | EZ CARE TRANSIT CO                            | SUPPORT SERVICES | HOMELESS LIVING OUTSIDE    | 20255571 | \$ 270   | HOMELESS TRANSPORTATION -LIVING OUTSIDE            |
| 357 | EZ CARE TRANSIT CO                            | SUPPORT SERVICES | HOMELESS LIVING OUTSIDE    | 20255584 | \$ 225   | HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE  |
| 358 | BOCSETTE, STEPHANIE                           | SUPPORT SERVICES | HOMELESS LIVING OUTSIDE    | 20255549 | \$ 375   | HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE  |
| 359 | BOCSETTE, STEPHANIE                           | SUPPORT SERVICES | HOMELESS LIVING OUTSIDE    | 20255549 | \$ 3,750 | HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE  |
| 360 | BOCSETTE, STEPHANIE                           | SUPPORT SERVICES | HOMELESS LIVING OUTSIDE    | 20255549 | \$ 2,375 | HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE  |
| 361 | TEGENUS, JEAN BENOIT                          | SUPPORT SERVICES | HOMELESS LIVING OUTSIDE    | 20255684 | \$ 2,584 | HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE  |
| 362 | ZUNIGA, MARVIN                                | SUPPORT SERVICES | HOMELESS LIVING OUTSIDE    | 20246513 | \$ 871   | DCF-HOMELESS TRANSPORTATION -LIVING OUTSIDE REVERE |
| 363 | ZUNIGA, MARVIN                                | SUPPORT SERVICES | HOMELESS LIVING OUTSIDE    | 20255399 | \$ 1,298 | HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE  |
| 364 | ZUNIGA, MARVIN                                | SUPPORT SERVICES | HOMELESS LIVING OUTSIDE    | 20255399 | \$ 59    | HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE  |
| 365 | ZUNIGA, MARVIN                                | SUPPORT SERVICES | HOMELESS LIVING OUTSIDE    | 20255796 | \$ 536   | HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE  |
| 366 | DINORAH TRANSPORT                             | SUPPORT SERVICES | HOMELESS LIVING OUTSIDE    | 20255588 | \$ 5,638 | HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE  |
| 367 | JOREELIN, RICARDO                             | SUPPORT SERVICES | HOMELESS LIVING OUTSIDE    | 20255591 | \$ 400   | HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE  |
| 368 | JOREELIN, RICARDO                             | SUPPORT SERVICES | HOMELESS LIVING OUTSIDE    | 20255687 | \$ 1,400 | HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE  |
| 369 | ALTIDOR, JEAN MULER                           | SUPPORT SERVICES | FOSTER CARE TRANSPORTATION | 20255792 | \$ 1,298 | DCF- HOMELESS TRANSPORTATION -LIVING OUTSIDE OF RE |

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| 6   |   |                  |                            |          |           |  |
| 370 | MECAR MASS TRANS                              | SUPPORT SERVICES | FOSTER CARE TRANSPORTATION | 20255477 | \$ 900    | DCF - HOMELESS TRANSPORTATION -LIVING OUTSIDE OF R |
| 371 | MECAR MASS TRANS                              | SUPPORT SERVICES | FOSTER CARE TRANSPORTATION | 20255477 | \$ 5,700  | DCF - HOMELESS TRANSPORTATION -LIVING OUTSIDE OF R |
| 372 | REVERE SPORTING GDS,                          | SUPPORT SERVICES | FOOD SERVICES OTHER COSTS  | 20255711 | \$ 4,502  | CAFETERIA SHIRTS                                   |
| 373 | STAPLES                                       | SUPPORT SERVICES | FOOD SERVICES OTHER COSTS  | 20255714 | \$ 298    | CAFE SUPPLIES                                      |
| 374 | HUBERT  | SUPPORT SERVICES | FOOD SERVICES OTHER COSTS  | 20255739 | \$ 168    | CAFÉ SUPPLIES                                      |
| 375 | AMAZON.COM                                    | SUPPORT SERVICES | FOOD SERVICES OTHER COSTS  | 20255638 | \$ 132    | OFFICE SUPPLIES & CAFÉ SUPPLY                      |
| 376 | AMAZON.COM                                    | SUPPORT SERVICES | FOOD SERVICES OTHER COSTS  | 20255721 | \$ 448    | SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE |
| 377 | HEARTLAND PAYMENT S                           | SUPPORT SERVICES | FOOD SERVICES OTHER COSTS  | 20255474 | \$ 11,360 | SITE LICENSES                                      |
| 378 | JANCO SALES & SERVIC                          | SUPPORT SERVICES | FOOD SERVICES OTHER COSTS  | 20255100 | \$ 1,815  | REPAIR OF FOOD SERVICE EQUIPMENT                   |
| 379 | JANCO SALES & SERVIC                          | SUPPORT SERVICES | FOOD SERVICES OTHER COSTS  | 20255100 | \$ 863    | REPAIR OF FOOD SERVICE EQUIPMENT                   |
| 380 | JANCO SALES & SERVIC                          | SUPPORT SERVICES | FOOD SERVICES OTHER COSTS  | 20255100 | \$ 3,388  | REPAIR OF FOOD SERVICE EQUIPMENT                   |
| 381 | JANCO SALES & SERVIC                          | SUPPORT SERVICES | FOOD SERVICES OTHER COSTS  | 20255100 | \$ 813    | REPAIR OF FOOD SERVICE EQUIPMENT                   |
| 382 | JANCO SALES & SERVIC                          | SUPPORT SERVICES | FOOD SERVICES OTHER COSTS  | 20255100 | \$ 1,260  | REPAIR OF FOOD SERVICE EQUIPMENT                   |
| 383 | JANCO SALES & SERVIC                          | SUPPORT SERVICES | FOOD SERVICES OTHER COSTS  | 20255100 | \$ 574    | REPAIR OF FOOD SERVICE EQUIPMENT                   |
| 384 | JANCO SALES & SERVIC                          | SUPPORT SERVICES | FOOD SERVICES OTHER COSTS  | 20255100 | \$ 897    | REPAIR OF FOOD SERVICE EQUIPMENT                   |
| 385 | SPINELLI RAVIOLI                              | SUPPORT SERVICES | FOOD SERVICES OTHER COSTS  | 20245536 | \$ 2,291  | FOOD SERVICES                                      |
| 386 | SPINELLI RAVIOLI                              | SUPPORT SERVICES | FOOD SERVICES OTHER COSTS  | 20255075 | \$ 1,348  | PIZZA - REVERE SUMMER FEEDING PROGRAM              |
| 387 | SPINELLI RAVIOLI                              | SUPPORT SERVICES | FOOD SERVICES OTHER COSTS  | 20255075 | \$ 539    | PIZZA - REVERE SUMMER FEEDING PROGRAM              |
| 388 | SPINELLI RAVIOLI                              | SUPPORT SERVICES | FOOD SERVICES OTHER COSTS  | 20255075 | \$ 404    | PIZZA - REVERE SUMMER FEEDING PROGRAM              |
| 389 | SPINELLI RAVIOLI                              | SUPPORT SERVICES | FOOD SERVICES OTHER COSTS  | 20255075 | \$ 862    | PIZZA - REVERE SUMMER FEEDING PROGRAM              |
| 390 | SPINELLI RAVIOLI                              | SUPPORT SERVICES | FOOD SERVICES OTHER COSTS  | 20255075 | \$ 404    | PIZZA - REVERE SUMMER FEEDING PROGRAM              |
| 391 | SPINELLI RAVIOLI                              | SUPPORT SERVICES | FOOD SERVICES OTHER COSTS  | 20255075 | \$ 889    | PIZZA - REVERE SUMMER FEEDING PROGRAM              |
| 392 | SPINELLI RAVIOLI                              | SUPPORT SERVICES | FOOD SERVICES OTHER COSTS  | 20255075 | \$ 889    | PIZZA - REVERE SUMMER FEEDING PROGRAM              |
| 393 | NIXON COMPANY                                 | SUPPORT SERVICES | ATHLETIC SUPPLIES & MATS   | 20255626 | \$ 1,281  | BANNER   |
| 394 | RIDDELL ALL AMERICAN                          | SUPPORT SERVICES | ATHLETIC SUPPLIES & MATS   | 20255664 | \$ 513    | NOCSAE TESTING & REPLACEMENT                       |
| 395 | RIDDELL ALL AMERICAN                          | SUPPORT SERVICES | ATHLETIC SUPPLIES & MATS   | 20255664 | \$ 4,404  | NOCSAE TESTING & REPLACEMENT                       |
| 396 | BLONDER, JEFFREY                              | SUPPORT SERVICES | ATHLETIC SUPPLIES & MATS   | 20255179 | \$ 203    | ALL FALL SPORTS OFFICIAL FEES                      |
| 397 | BLONDER, JEFFREY                              | SUPPORT SERVICES | ATHLETIC SUPPLIES & MATS   | 20255179 | \$ 108    | ALL FALL SPORTS OFFICIAL FEES                      |
| 398 | GREGORY, CHRISTOPHER                          | SUPPORT SERVICES | ATHLETIC SUPPLIES & MATS   | 20255179 | \$ 97     | ALL FALL SPORTS OFFICIAL FEES                      |
| 399 | DUBE PAUL                                     | SUPPORT SERVICES | ATHLETIC SUPPLIES & MATS   | 20255179 | \$ 105    | ALL FALL SPORTS OFFICIAL FEES                      |
| 400 | TRANIELLO, DENISE                             | SUPPORT SERVICES | ATHLETIC SUPPLIES & MATS   | 20255179 | \$ 203    | ALL FALL SPORTS OFFICIAL FEES                      |
| 401 | ABRUZZESE THOMAS                              | SUPPORT SERVICES | ATHLETIC SUPPLIES & MATS   | 20255179 | \$ 105    | ALL FALL SPORTS OFFICIAL FEES                      |
| 402 | AMAZON.COM                                    | SUPPORT SERVICES | ATHLETIC SUPPLIES & MATS   | 20255814 | \$ 272    | CONSUMABLES FOR STUDENT USE                        |

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| 6   |   |                  |                          |          |          |  |
| 403 | AMAZON.COM                                    | SUPPORT SERVICES | ATHLETIC SUPPLIES & MATS | 20255578 | \$ 280   | INSTRUCTIONAL MATERIAL/EQUIPMENT (NOT BOOKS/CONSUM |
| 404 | CAMERON, JOHN W                               | SUPPORT SERVICES | ATHLETIC SUPPLIES & MATS | 20255179 | \$ 105   | ALL FALL SPORTS OFFICIAL FEES                      |
| 405 | CANN, JOHN                                    | SUPPORT SERVICES | ATHLETIC SUPPLIES & MATS | 20255179 | \$ 105   | ALL FALL SPORTS OFFICIAL FEES                      |
| 406 | SCACCHI, DEREK                                | SUPPORT SERVICES | ATHLETIC SUPPLIES & MATS | 20255179 | \$ 105   | ALL FALL SPORTS OFFICIAL FEES                      |
| 407 | HARRINGTON, RICH                              | SUPPORT SERVICES | ATHLETIC SUPPLIES & MATS | 20255179 | \$ 105   | ALL FALL SPORTS OFFICIAL FEES                      |
| 408 | BEAUDOIN RICHARD                              | SUPPORT SERVICES | ATHLETIC SUPPLIES & MATS | 20255179 | \$ 97    | ALL FALL SPORTS OFFICIAL FEES                      |
| 409 | BEAUDOIN RICHARD                              | SUPPORT SERVICES | ATHLETIC SUPPLIES & MATS | 20255649 | \$ 146   | REFEREE COSTS                                      |
| 410 | VIL INC                                       | SUPPORT SERVICES | ATHLETIC SUPPLIES & MATS | 20255502 | \$ 242   | STUNT AND FLY BUNDLE                               |
| 411 | VIL INC                                       | SUPPORT SERVICES | ATHLETIC SUPPLIES & MATS | 20255502 | \$ 258   | STUNT AND FLY BUNDLE                               |
| 412 | PITTMAN, MICHAEL                              | SUPPORT SERVICES | ATHLETIC SUPPLIES & MATS | 20255649 | \$ 146   | REFEREE COSTS                                      |
| 413 | LUKENGU MUSANDA                               | SUPPORT SERVICES | ATHLETIC SUPPLIES & MATS | 20255179 | \$ 110   | ALL FALL SPORTS OFFICIAL FEES                      |
| 414 | CARPINITO PASQUALE                            | SUPPORT SERVICES | ATHLETIC SUPPLIES & MATS | 20255649 | \$ 146   | REFEREE COSTS                                      |
| 415 | ANDERSON BRUCE L                              | SUPPORT SERVICES | ATHLETIC SUPPLIES & MATS | 20255649 | \$ 219   | REFEREE COSTS                                      |
| 416 | SPORT SUPPLY GROUP                            | SUPPORT SERVICES | ATHLETIC SUPPLIES & MATS | 20255622 | \$ 144   | FIELD HOCKEY UNIFORMS                              |
| 417 | SPORT SUPPLY GROUP                            | SUPPORT SERVICES | ATHLETIC SUPPLIES & MATS | 20255454 | \$ 468   | SOFT HELMETS                                       |
| 418 | SPORT SUPPLY GROUP                            | SUPPORT SERVICES | ATHLETIC SUPPLIES & MATS | 20255540 | \$ 1,595 | SOCCER EQUIPMENT                                   |
| 419 | SPORT SUPPLY GROUP                            | SUPPORT SERVICES | ATHLETIC SUPPLIES & MATS | 20255241 | \$ 3,960 | SOCCER UNIFORMS                                    |
| 420 | MCCLOSKEY BOB AGENC                           | SUPPORT SERVICES | ATHLETIC SUPPLIES & MATS | 20255165 | \$ 2,472 | INSURANCE RENEWAL - CATASTROPHIC                   |
| 421 | MCCLOSKEY BOB AGENC                           | SUPPORT SERVICES | ATHLETIC SUPPLIES & MATS | 20255166 | \$ 7,500 | INSURANCE RENEWAL                                  |
| 422 | FREKER STEPHEN                                | SUPPORT SERVICES | ATHLETIC SUPPLIES & MATS | 20255179 | \$ 110   | ALL FALL SPORTS OFFICIAL FEES                      |
| 423 | COMEIRO ANTHONY                               | SUPPORT SERVICES | ATHLETIC SUPPLIES & MATS | 20255179 | \$ 110   | ALL FALL SPORTS OFFICIAL FEES                      |
| 424 | COMEIRO ANTHONY                               | SUPPORT SERVICES | ATHLETIC SUPPLIES & MATS | 20255179 | \$ 110   | ALL FALL SPORTS OFFICIAL FEES                      |
| 425 | TARARES RICK                                  | SUPPORT SERVICES | ATHLETIC SUPPLIES & MATS | 20255179 | \$ 203   | ALL FALL SPORTS OFFICIAL FEES                      |
| 426 | BEAUCHAMP CLAUDE                              | SUPPORT SERVICES | ATHLETIC SUPPLIES & MATS | 20255179 | \$ 97    | ALL FALL SPORTS OFFICIAL FEES                      |
| 427 | SHAPIRO RICHARD                               | SUPPORT SERVICES | ATHLETIC SUPPLIES & MATS | 20255179 | \$ 97    | ALL FALL SPORTS OFFICIAL FEES                      |
| 428 | CUCINOTTA ANTHONY                             | SUPPORT SERVICES | ATHLETIC SUPPLIES & MATS | 20255179 | \$ 105   | ALL FALL SPORTS OFFICIAL FEES                      |
| 429 | PATTEN DAVID                                  | SUPPORT SERVICES | ATHLETIC SUPPLIES & MATS | 20255179 | \$ 97    | ALL FALL SPORTS OFFICIAL FEES                      |
| 430 | RISTAINO LOUIS J                              | SUPPORT SERVICES | ATHLETIC SUPPLIES & MATS | 20255179 | \$ 132   | ALL FALL SPORTS OFFICIAL FEES                      |
| 431 | RISTAINO LOUIS J                              | SUPPORT SERVICES | ATHLETIC SUPPLIES & MATS | 20255179 | \$ 132   | ALL FALL SPORTS OFFICIAL FEES                      |
| 432 | RISTAINO LOUIS J                              | SUPPORT SERVICES | ATHLETIC SUPPLIES & MATS | 20255179 | \$ 132   | ALL FALL SPORTS OFFICIAL FEES                      |
| 433 | DORVIL JULLIEN                                | SUPPORT SERVICES | ATHLETIC SUPPLIES & MATS | 20255179 | \$ 110   | ALL FALL SPORTS OFFICIAL FEES                      |
| 434 | ULTRINO, STEVEN                               | SUPPORT SERVICES | ATHLETIC SUPPLIES & MATS | 20255179 | \$ 105   | ALL FALL SPORTS OFFICIAL FEES                      |
| 435 | BISCARDI, ANTHONY                             | SUPPORT SERVICES | ATHLETIC SUPPLIES & MATS | 20255179 | \$ 105   | ALL FALL SPORTS OFFICIAL FEES                      |

|     | A   | B                | C                        | D        | E         | F  |
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| 1   | Revere Public Schools                         |                  |                          |          |           |  |
| 2   | <b>INVOICES FOR SCHOOL COMMITTEE APPROVAL</b> |                  |                          |          |           |  |
| 3   | November 19, 2024 School Committee Meeting    |                  |                          |          |           |  |
| 4   |   |                  |                          |          |           |  |
| 5   | VENDOR NAME                                   | ORG              | OBJ                      | P.O.     | AMOUNT    | DESCRIPTION                                |
| 6   |   |                  |                          |          |           |  |
| 436 | WALTHALL WILLIAM III                          | SUPPORT SERVICES | ATHLETIC SUPPLIES & MATS | 20255179 | \$ 97     | ALL FALL SPORTS OFFICIAL FEES              |
| 437 | BERNIER, RAYMOND                              | SUPPORT SERVICES | ATHLETIC SUPPLIES & MATS | 20255179 | \$ 108    | ALL FALL SPORTS OFFICIAL FEES              |
| 438 | BERNIER, RAYMOND                              | SUPPORT SERVICES | ATHLETIC SUPPLIES & MATS | 20255179 | \$ 203    | ALL FALL SPORTS OFFICIAL FEES              |
| 439 | BERNIER, RAYMOND                              | SUPPORT SERVICES | ATHLETIC SUPPLIES & MATS | 20255179 | \$ 203    | ALL FALL SPORTS OFFICIAL FEES              |
| 440 | BERNIER, RAYMOND                              | SUPPORT SERVICES | ATHLETIC SUPPLIES & MATS | 20255179 | \$ 203    | ALL FALL SPORTS OFFICIAL FEES              |
| 441 | MADRID, CHRISTIAN                             | SUPPORT SERVICES | ATHLETIC SUPPLIES & MATS | 20255179 | \$ 97     | ALL FALL SPORTS OFFICIAL FEES              |
| 442 | MADRID, CHRISTIAN                             | SUPPORT SERVICES | ATHLETIC SUPPLIES & MATS | 20255179 | \$ 97     | ALL FALL SPORTS OFFICIAL FEES              |
| 443 | DILEO STEPHEN                                 | SUPPORT SERVICES | ATHLETIC SUPPLIES & MATS | 20255179 | \$ 97     | ALL FALL SPORTS OFFICIAL FEES              |
| 444 | MCGILVRAY, KORY                               | SUPPORT SERVICES | ATHLETIC SUPPLIES & MATS | 20255179 | \$ 97     | ALL FALL SPORTS OFFICIAL FEES              |
| 445 | ALLEN, DENIS A                                | SUPPORT SERVICES | ATHLETIC SUPPLIES & MATS | 20255649 | \$ 146    | REFEREE COSTS                              |
| 446 | KEYES, LINDA                                  | SUPPORT SERVICES | ATHLETIC SUPPLIES & MATS | 20255179 | \$ 97     | ALL FALL SPORTS OFFICIAL FEES              |
| 447 | CHAN WILLIAM                                  | SUPPORT SERVICES | ATHLETIC SUPPLIES & MATS | 20255649 | \$ 146    | REFEREE COSTS                              |
| 448 | REPICI JAMES                                  | SUPPORT SERVICES | ATHLETIC SUPPLIES & MATS | 20255179 | \$ 105    | ALL FALL SPORTS OFFICIAL FEES              |
| 449 | BARBAGALLO FRANK                              | SUPPORT SERVICES | ATHLETIC SUPPLIES & MATS | 20255179 | \$ 110    | ALL FALL SPORTS OFFICIAL FEES              |
| 450 | MELAUGH,EDWARD J                              | SUPPORT SERVICES | ATHLETIC SUPPLIES & MATS | 20255179 | \$ 97     | ALL FALL SPORTS OFFICIAL FEES              |
| 451 | WALSH, JOHN J                                 | SUPPORT SERVICES | ATHLETIC SUPPLIES & MATS | 20255179 | \$ 105    | ALL FALL SPORTS OFFICIAL FEES              |
| 452 | TRISCUIT, ZACHARY                             | SUPPORT SERVICES | ATHLETIC SUPPLIES & MATS | 20255179 | \$ 105    | ALL FALL SPORTS OFFICIAL FEES              |
| 453 | DURANT, DANIEL J.                             | SUPPORT SERVICES | ATHLETIC SUPPLIES & MATS | 20255179 | \$ 203    | ALL FALL SPORTS OFFICIAL FEES              |
| 454 | AMAZON.COM                                    | SUPPORT SERVICES | SECURITY SUPPLIES        | 20255059 | \$ 54     | MATERIALS OR EQUIPMENT (For Staff Use)     |
| 455 | BCM CONTROLS CORP                             | SUPPORT SERVICES | SECURITY SUPPLIES        | 20255741 | \$ 3,588  | PRS FRONT DOOR ACCESS WORK                 |
| 456 | NEW ENGLAND CANINE I                          | SUPPORT SERVICES | SECURITY SUPPLIES        | 20255925 | \$ 150    | COMFORT DOG-GROOMING, TRAINING AND DAYCARE |
| 457 | NEW ENGLAND CANINE I                          | SUPPORT SERVICES | SECURITY SUPPLIES        | 20255925 | \$ 75     | COMFORT DOG-GROOMING, TRAINING AND DAYCARE |
| 458 | NEW ENGLAND CANINE I                          | SUPPORT SERVICES | SECURITY SUPPLIES        | 20255925 | \$ 75     | COMFORT DOG-GROOMING, TRAINING AND DAYCARE |
| 459 | COMPLETE CLEANING CO                          | BEACHMONT        | CONTRACTED CLEANING      | 20255349 | \$ 12,721 | CLEANING SERVICES                          |
| 460 | NATIONAL GRID                                 | BEACHMONT        | NATURAL GAS              |          | \$ 231    | NATURAL GAS                                |
| 461 | NATIONAL GRID                                 | BEACHMONT        | NATURAL GAS              |          | \$ 78     | NATURAL GAS                                |
| 462 | DIRECT ENERGY                                 | BEACHMONT        | NATURAL GAS              |          | \$ 157    | NATURAL GAS                                |
| 463 | COMPLETE CLEANING CO                          | GARFIELD         | CONTRACTED CLEANING      | 20255350 | \$ 17,400 | CLEANING SERVICES                          |
| 464 | NATIONAL GRID                                 | GARFIELD         | NATURAL GAS              |          | \$ 743    | NATURAL GAS                                |
| 465 | DIRECT ENERGY                                 | GARFIELD         | NATURAL GAS              |          | \$ 575    | NATURAL GAS                                |
| 466 | COMPLETE CLEANING CO                          | LINCOLN          | CONTRACTED CLEANING      | 20255351 | \$ 10,008 | CLEANING SERVICES                          |
| 467 | NATIONAL GRID                                 | LINCOLN          | NATURAL GAS              |          | \$ 204    | NATURAL GAS                                |
| 468 | DIRECT ENERGY                                 | LINCOLN          | NATURAL GAS              |          | \$ 78     | NATURAL GAS                                |

|     | A   | B           | C                             | D        | E         | F  |
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| 3   | November 19, 2024 School Committee Meeting    |             |                               |          |           |  |
| 4   |   |             |                               |          |           |  |
| 5   | VENDOR NAME                                   | ORG         | OBJ                           | P.O.     | AMOUNT    | DESCRIPTION  |
| 6   |   |             |                               |          |           |  |
| 469 | COMPLETE CLEANING CO                          | HILL        | CONTRACTED CLEANING           | 20255352 | \$ 16,818 | CLEANING SERVICES                                  |
| 470 | NATIONAL GRID                                 | HILL        | ELECTRICITY                   |          | \$ 13,691 | ELECTRICITY  |
| 471 | DIRECT ENERGY                                 | HILL        | NATURAL GAS                   |          | \$ 107    | NATURAL GAS  |
| 472 | COMPLETE CLEANING CO                          | PAUL REVERE | CONTRACTED CLEANING           | 20255353 | \$ 8,908  | CLEANING SERVICES                                  |
| 473 | NATIONAL GRID                                 | PAUL REVERE | ELECTRICITY                   |          | \$ 5,763  | ELECTRICITY  |
| 474 | NATIONAL GRID                                 | PAUL REVERE | NATURAL GAS                   |          | \$ 204    | NATURAL GAS  |
| 475 | DIRECT ENERGY                                 | PAUL REVERE | NATURAL GAS                   |          | \$ 73     | NATURAL GAS  |
| 476 | COMPLETE CLEANING CO                          | REVERE HIGH | CONTRACTED CLEANING           | 20255356 | \$ 21,335 | CLEANING SERVICES                                  |
| 477 | NATIONAL GRID                                 | REVERE HIGH | ELECTRICITY                   |          | \$ 366    | ELECTRICITY  |
| 478 | NATIONAL GRID                                 | REVERE HIGH | ELECTRICITY                   |          | \$ 737    | ELECTRICITY  |
| 479 | NATIONAL GRID                                 | REVERE HIGH | ELECTRICITY                   |          | \$ 9,384  | ELECTRICITY  |
| 480 | NATIONAL GRID                                 | REVERE HIGH | ELECTRICITY                   |          | \$ 109    | ELECTRICITY  |
| 481 | NATIONAL GRID                                 | REVERE HIGH | NATURAL GAS                   |          | \$ 814    | NATURAL GAS  |
| 482 | DIRECT ENERGY                                 | REVERE HIGH | NATURAL GAS                   |          | \$ 254    | NATURAL GAS  |
| 483 | COMPLETE CLEANING CO                          | MAINTENANCE | CUSTODIAL CONTRACTED SERVICES | 20255357 | \$ 480    | CLEANING SERVICES                                  |
| 484 | LANCELOT JANITORIAL                           | MAINTENANCE | CUSTODIAL SUPPLIES & MATS     | 20255597 | \$ 153    | EMERGENCY JANITORIAL SUPPLIES-DISTRICT WIDE        |
| 485 | LIKARR, INC                                   | MAINTENANCE | CUSTODIAL SUPPLIES & MATS     | 20255378 | \$ 252    | CUSTODIAL SUPPLIES BEACHMONT                       |
| 486 | LIKARR, INC                                   | MAINTENANCE | CUSTODIAL SUPPLIES & MATS     | 20255377 | \$ 178    | CUSTODIAL SUPPLIES RHS                             |
| 487 | LIKARR, INC                                   | MAINTENANCE | CUSTODIAL SUPPLIES & MATS     | 20255376 | \$ 789    | CUSTODIAL SUPPLIES GARFIELD                        |
| 488 | LIKARR, INC                                   | MAINTENANCE | CUSTODIAL SUPPLIES & MATS     | 20255543 | \$ 147    | CUSTODIAL SUPPLIES                                 |
| 489 | LIKARR, INC                                   | MAINTENANCE | CUSTODIAL SUPPLIES & MATS     | 20255648 | \$ 80     | CUSTODIAL SUPPLIES                                 |
| 490 | LIKARR, INC                                   | MAINTENANCE | CUSTODIAL SUPPLIES & MATS     | 20255921 | \$ 86     | CUSTODIAL SUPPLIES                                 |
| 491 | NORTHEAST NURSERY IN                          | MAINTENANCE | RUBBISH REMOVAL/DISPOSAL      | 20255020 | \$ 65     | LANDSCAPING SUPPLIES AND MATERIALS-DISTRICT WIDE   |
| 492 | NORTHEAST NURSERY IN                          | MAINTENANCE | RUBBISH REMOVAL/DISPOSAL      | 20255899 | \$ 282    | LANDSCAPING SUPPLIES & MATERIALS-DISTRICT WIDE     |
| 493 | OTIS ELEVATOR                                 | MAINTENANCE | MAINT OF BUILDINGS CONTR SERV | 20255897 | \$ 1,255  | REPROGRAM ELEVATOR PHONE-HILL                      |
| 494 | COMMONWEALTH OF MASS                          | MAINTENANCE | MAINT OF BUILDINGS CONTR SERV | 20255632 | \$ 500    | BOILER INSPECTION-GARFIELD                         |
| 495 | MASSLOCK                                      | MAINTENANCE | MAINT OF BUILDINGS CONTR SERV | 20255003 | \$ 368    | LOCK REPAIR, KEY DUPLICATION, ETC - DISTRICT WIDE  |
| 496 | MASSLOCK                                      | MAINTENANCE | MAINT OF BUILDINGS CONTR SERV | 20255003 | \$ 48     | LOCK REPAIR, KEY DUPLICATION, ETC - DISTRICT WIDE  |
| 497 | MASSLOCK                                      | MAINTENANCE | MAINT OF BUILDINGS CONTR SERV | 20255003 | \$ 264    | LOCK REPAIR, KEY DUPLICATION, ETC - DISTRICT WIDE  |
| 498 | COMMONWEALTH AUTOBOD                          | MAINTENANCE | MAINT OF BUILDINGS CONTR SERV | 20255917 | \$ 203    | AUTO REPAIR & MAINTENANCE-MAINTENANCE DEPT VEHICLE |
| 499 | COMMONWEALTH AUTOBOD                          | MAINTENANCE | MAINT OF BUILDINGS CONTR SERV | 20255917 | \$ 1,573  | AUTO REPAIR & MAINTENANCE-MAINTENANCE DEPT VEHICLE |
| 500 | WESTON & SAMPSON                              | MAINTENANCE | MAINT OF BUILDINGS CONTR SERV | 20245696 | \$ 431    | SEWER & STORM WATER UNDERGROUN                     |
| 501 | FM GENERATOR INC                              | MAINTENANCE | MAINT OF BUILDINGS CONTR SERV | 20255025 | \$ 232    | GENERATOR MAINTENANCE-DISTRICT WIDE                |



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| 4   |   |             |                               |          |           |  |
| 5   | VENDOR NAME                                   | ORG         | OBJ                           | P.O.     | AMOUNT    | DESCRIPTION                                    |
| 6   |   |             |                               |          |           |  |
| 502 | FM GENERATOR INC                              | MAINTENANCE | MAINT OF BUILDINGS CONTR SERV | 20255375 | \$ 400    | ANNUAL GENERATOR MAINTENANCE                   |
| 503 | FM GENERATOR INC                              | MAINTENANCE | MAINT OF BUILDINGS CONTR SERV | 20255025 | \$ 385    | GENERATOR MAINTENANCE-DISTRICT WIDE            |
| 504 | FM GENERATOR INC                              | MAINTENANCE | MAINT OF BUILDINGS CONTR SERV | 20255025 | \$ 173    | GENERATOR MAINTENANCE-DISTRICT WIDE            |
| 505 | FM GENERATOR INC                              | MAINTENANCE | MAINT OF BUILDINGS CONTR SERV | 20255025 | \$ 525    | GENERATOR MAINTENANCE-DISTRICT WIDE            |
| 506 | COGSWELL SPRINKLER                            | MAINTENANCE | MAINT OF BUILDINGS CONTR SERV | 20255701 | \$ 3,603  | SPRINKLER SERVICES AND MATERIALS-DISTRICT WIDE |
| 507 | COGSWELL SPRINKLER                            | MAINTENANCE | MAINT OF BUILDINGS CONTR SERV | 20255701 | \$ 3,003  | SPRINKLER SERVICES AND MATERIALS-DISTRICT WIDE |
| 508 | COGSWELL SPRINKLER                            | MAINTENANCE | MAINT OF BUILDINGS CONTR SERV | 20255701 | \$ 10,044 | SPRINKLER SERVICES AND MATERIALS-DISTRICT WIDE |
| 509 | B & B PEST CONTROL                            | MAINTENANCE | MAINT OF BUILDINGS CONTR SERV | 20255093 | \$ 125    | PEST MANAGEMENT SERVICES                       |
| 510 | B & B PEST CONTROL                            | MAINTENANCE | MAINT OF BUILDINGS CONTR SERV | 20255093 | \$ 125    | PEST MANAGEMENT SERVICES                       |
| 511 | B & B PEST CONTROL                            | MAINTENANCE | MAINT OF BUILDINGS CONTR SERV | 20255093 | \$ 125    | PEST MANAGEMENT SERVICES                       |
| 512 | B & B PEST CONTROL                            | MAINTENANCE | MAINT OF BUILDINGS CONTR SERV | 20255093 | \$ 125    | PEST MANAGEMENT SERVICES                       |
| 513 | B & B PEST CONTROL                            | MAINTENANCE | MAINT OF BUILDINGS CONTR SERV | 20255093 | \$ 125    | PEST MANAGEMENT SERVICES                       |
| 514 | B & B PEST CONTROL                            | MAINTENANCE | MAINT OF BUILDINGS CONTR SERV | 20255093 | \$ 125    | PEST MANAGEMENT SERVICES                       |
| 515 | B & B PEST CONTROL                            | MAINTENANCE | MAINT OF BUILDINGS CONTR SERV | 20255093 | \$ 125    | PEST MANAGEMENT SERVICES                       |
| 516 | B & B PEST CONTROL                            | MAINTENANCE | MAINT OF BUILDINGS CONTR SERV | 20255093 | \$ 125    | PEST MANAGEMENT SERVICES                       |
| 517 | B & B PEST CONTROL                            | MAINTENANCE | MAINT OF BUILDINGS CONTR SERV | 20255093 | \$ 125    | PEST MANAGEMENT SERVICES                       |
| 518 | B & B PEST CONTROL                            | MAINTENANCE | MAINT OF BUILDINGS CONTR SERV | 20255093 | \$ 125    | PEST MANAGEMENT SERVICES                       |
| 519 | B & B PEST CONTROL                            | MAINTENANCE | MAINT OF BUILDINGS CONTR SERV | 20255093 | \$ 125    | PEST MANAGEMENT SERVICES                       |
| 520 | B & B PEST CONTROL                            | MAINTENANCE | MAINT OF BUILDINGS CONTR SERV | 20255093 | \$ 125    | PEST MANAGEMENT SERVICES                       |
| 521 | B & B PEST CONTROL                            | MAINTENANCE | MAINT OF BUILDINGS CONTR SERV | 20255093 | \$ 125    | PEST MANAGEMENT SERVICES                       |
| 522 | B & B PEST CONTROL                            | MAINTENANCE | MAINT OF BUILDINGS CONTR SERV | 20255093 | \$ 125    | PEST MANAGEMENT SERVICES                       |
| 523 | B & B PEST CONTROL                            | MAINTENANCE | MAINT OF BUILDINGS CONTR SERV | 20255093 | \$ 125    | PEST MANAGEMENT SERVICES                       |
| 524 | B & B PEST CONTROL                            | MAINTENANCE | MAINT OF BUILDINGS CONTR SERV | 20255093 | \$ 125    | PEST MANAGEMENT SERVICES                       |
| 525 | B & B PEST CONTROL                            | MAINTENANCE | MAINT OF BUILDINGS CONTR SERV | 20255093 | \$ 125    | PEST MANAGEMENT SERVICES                       |
| 526 | B & B PEST CONTROL                            | MAINTENANCE | MAINT OF BUILDINGS CONTR SERV | 20255093 | \$ 125    | PEST MANAGEMENT SERVICES                       |
| 527 | B & B PEST CONTROL                            | MAINTENANCE | MAINT OF BUILDINGS CONTR SERV | 20255093 | \$ 125    | PEST MANAGEMENT SERVICES                       |
| 528 | B & B PEST CONTROL                            | MAINTENANCE | MAINT OF BUILDINGS CONTR SERV | 20255093 | \$ 125    | PEST MANAGEMENT SERVICES                       |
| 529 | B & B PEST CONTROL                            | MAINTENANCE | MAINT OF BUILDINGS CONTR SERV | 20255093 | \$ 125    | PEST MANAGEMENT SERVICES                       |
| 530 | B & B PEST CONTROL                            | MAINTENANCE | MAINT OF BUILDINGS CONTR SERV | 20255093 | \$ 125    | PEST MANAGEMENT SERVICES                       |
| 531 | B & B PEST CONTROL                            | MAINTENANCE | MAINT OF BUILDINGS CONTR SERV | 20255093 | \$ 908    | PEST MANAGEMENT SERVICES                       |
| 532 | B & B PEST CONTROL                            | MAINTENANCE | MAINT OF BUILDINGS CONTR SERV | 20255093 | \$ 125    | PEST MANAGEMENT SERVICES                       |
| 533 | B & B PEST CONTROL                            | MAINTENANCE | MAINT OF BUILDINGS CONTR SERV | 20255093 | \$ 125    | PEST MANAGEMENT SERVICES                       |
| 534 | B & B PEST CONTROL                            | MAINTENANCE | MAINT OF BUILDINGS CONTR SERV | 20255093 | \$ 125    | PEST MANAGEMENT SERVICES                       |

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|-----|---|-------------|-------------------------------|----------|----------|---|
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| 3   | November 19, 2024 School Committee Meeting    |             |                               |          |          |   |
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| 5   | VENDOR NAME                                   | ORG         | OBJ                           | P.O.     | AMOUNT   | DESCRIPTION                                   |
| 6   |   |             |                               |          |          |   |
| 535 | B & B PEST CONTROL                            | MAINTENANCE | MAINT OF BUILDINGS CONTR SERV | 20255093 | \$ 125   | PEST MANAGEMENT SERVICES                      |
| 536 | B & B PEST CONTROL                            | MAINTENANCE | MAINT OF BUILDINGS CONTR SERV | 20255093 | \$ 125   | PEST MANAGEMENT SERVICES                      |
| 537 | UNITED ELEVATOR CO I                          | MAINTENANCE | MAINT OF BUILDINGS CONTR SERV | 20255104 | \$ 450   | ELEVATOR MAINTENANCE                          |
| 538 | UNITED ELEVATOR CO I                          | MAINTENANCE | MAINT OF BUILDINGS CONTR SERV | 20255104 | \$ 450   | ELEVATOR MAINTENANCE                          |
| 539 | UNITED ELEVATOR CO I                          | MAINTENANCE | MAINT OF BUILDINGS CONTR SERV | 20255104 | \$ 450   | ELEVATOR MAINTENANCE                          |
| 540 | UNITED ELEVATOR CO I                          | MAINTENANCE | MAINT OF BUILDINGS CONTR SERV | 20255104 | \$ 200   | ELEVATOR MAINTENANCE                          |
| 541 | UNITED ELEVATOR CO I                          | MAINTENANCE | MAINT OF BUILDINGS CONTR SERV | 20255104 | \$ 563   | ELEVATOR MAINTENANCE                          |
| 542 | UNITED ELEVATOR CO I                          | MAINTENANCE | MAINT OF BUILDINGS CONTR SERV | 20255104 | \$ 900   | ELEVATOR MAINTENANCE                          |
| 543 | KMW HARDWARE INC.                             | MAINTENANCE | MAINT OF BUILDINGS CONTR SERV | 20255661 | \$ 523   | ANNUAL FIRE EXTINGUISHER INSPECTIONS          |
| 544 | KMW HARDWARE INC.                             | MAINTENANCE | MAINT OF BUILDINGS CONTR SERV | 20255661 | \$ 259   | ANNUAL FIRE EXTINGUISHER INSPECTIONS          |
| 545 | KMW HARDWARE INC.                             | MAINTENANCE | MAINT OF BUILDINGS CONTR SERV | 20255661 | \$ 1,228 | ANNUAL FIRE EXTINGUISHER INSPECTIONS          |
| 546 | KMW HARDWARE INC.                             | MAINTENANCE | MAINT OF BUILDINGS CONTR SERV | 20255661 | \$ 224   | ANNUAL FIRE EXTINGUISHER INSPECTIONS          |
| 547 | KMW HARDWARE INC.                             | MAINTENANCE | MAINT OF BUILDINGS CONTR SERV | 20255661 | \$ 357   | ANNUAL FIRE EXTINGUISHER INSPECTIONS          |
| 548 | KMW HARDWARE INC.                             | MAINTENANCE | MAINT OF BUILDINGS CONTR SERV | 20255661 | \$ 147   | ANNUAL FIRE EXTINGUISHER INSPECTIONS          |
| 549 | KMW HARDWARE INC.                             | MAINTENANCE | MAINT OF BUILDINGS CONTR SERV | 20255661 | \$ 161   | ANNUAL FIRE EXTINGUISHER INSPECTIONS          |
| 550 | KMW HARDWARE INC.                             | MAINTENANCE | MAINT OF BUILDINGS CONTR SERV | 20255661 | \$ 224   | ANNUAL FIRE EXTINGUISHER INSPECTIONS          |
| 551 | KMW HARDWARE INC.                             | MAINTENANCE | MAINT OF BUILDINGS CONTR SERV | 20255661 | \$ 329   | ANNUAL FIRE EXTINGUISHER INSPECTIONS          |
| 552 | KMW HARDWARE INC.                             | MAINTENANCE | MAINT OF BUILDINGS CONTR SERV | 20255661 | \$ 238   | ANNUAL FIRE EXTINGUISHER INSPECTIONS          |
| 553 | SUBURBAN GLASS & MIR                          | MAINTENANCE | MAINT OF BUILDINGS CONTR SERV | 20255305 | \$ 2,126 | GLASS REPAIR ROOM 221A-RHS                    |
| 554 | RAPID HOME SECURE                             | MAINTENANCE | MAINT OF BUILDINGS CONTR SERV | 20255035 | \$ 2,800 | DISPOSAL OF SPECIAL PRODUCTS                  |
| 555 | CS VENTILATION INC                            | MAINTENANCE | MAINT OF BUILDINGS CONTR SERV | 20255038 | \$ 300   | HOOD INSPECTION-WEST REVERE                   |
| 556 | CS VENTILATION INC                            | MAINTENANCE | MAINT OF BUILDINGS CONTR SERV | 20255041 | \$ 300   | HOOD INSPECTION-BEACHMONT                     |
| 557 | CS VENTILATION INC                            | MAINTENANCE | MAINT OF BUILDINGS CONTR SERV | 20255036 | \$ 300   | HOOD INSPECTION-GARFIELD                      |
| 558 | CS VENTILATION INC                            | MAINTENANCE | MAINT OF BUILDINGS CONTR SERV | 20255040 | \$ 300   | HOOD INSPECTION-RHS                           |
| 559 | CS VENTILATION INC                            | MAINTENANCE | MAINT OF BUILDINGS CONTR SERV | 20255039 | \$ 300   | HOOD INSPECTION-HILL                          |
| 560 | CS VENTILATION INC                            | MAINTENANCE | MAINT OF BUILDINGS CONTR SERV | 20255610 | \$ 300   | HOOD INSPECTION-LINCOLN                       |
| 561 | CS VENTILATION INC                            | MAINTENANCE | MAINT OF BUILDINGS CONTR SERV | 20255609 | \$ 300   | HOOD INSPECTION-PAUL REVERE                   |
| 562 | CS VENTILATION INC                            | MAINTENANCE | MAINT OF BUILDINGS CONTR SERV | 20255037 | \$ 300   | HOOD INSPECTION-RMA                           |
| 563 | ARCO WELDING SUPPLY                           | MAINTENANCE | MAINTENANCE OF BUILDINGS      | 20255012 | \$ 126   | WELDING SUPPLIES & TOOLS-DISTRICT WIDE        |
| 564 | GRAINGER                                      | MAINTENANCE | MAINTENANCE OF BUILDINGS      | 20255097 | \$ 69    | BUILDING & MAINTENANCE SUPPLIES-DISTRICT WIDE |
| 565 | GRAINGER                                      | MAINTENANCE | MAINTENANCE OF BUILDINGS      | 20255097 | \$ 148   | BUILDING & MAINTENANCE SUPPLIES-DISTRICT WIDE |
| 566 | GRAINGER                                      | MAINTENANCE | MAINTENANCE OF BUILDINGS      | 20255097 | \$ 162   | BUILDING & MAINTENANCE SUPPLIES-DISTRICT WIDE |
| 567 | GRAINGER                                      | MAINTENANCE | MAINTENANCE OF BUILDINGS      | 20255097 | \$ 787   | BUILDING & MAINTENANCE SUPPLIES-DISTRICT WIDE |

|     | A   | B           | C                          | D        | E        | F  |
|-----|---|-------------|----------------------------|----------|----------|--|
| 1   | Revere Public Schools                         |             |                            |          |          |  |
| 2   | <b>INVOICES FOR SCHOOL COMMITTEE APPROVAL</b> |             |                            |          |          |  |
| 3   | November 19, 2024 School Committee Meeting    |             |                            |          |          |  |
| 4   |   |             |                            |          |          |  |
| 5   | VENDOR NAME                                   | ORG         | OBJ                        | P.O.     | AMOUNT   | DESCRIPTION  |
| 6   |   |             |                            |          |          |  |
| 568 | GRAINGER                                      | MAINTENANCE | MAINTENANCE OF BUILDINGS   | 20255097 | \$ 772   | BUILDING & MAINTENANCE SUPPLIES-DISTRICT WIDE      |
| 569 | GRAINGER                                      | MAINTENANCE | MAINTENANCE OF BUILDINGS   | 20255097 | \$ 217   | BUILDING & MAINTENANCE SUPPLIES-DISTRICT WIDE      |
| 570 | HOME DEPOT                                    | MAINTENANCE | MAINTENANCE OF BUILDINGS   | 20255096 | \$ 5,544 | MAINTENANCE & BUILDING SUPPLIES-DISTRICT WIDE      |
| 571 | HOME DEPOT                                    | MAINTENANCE | MAINTENANCE OF BUILDINGS   | 20255096 | \$ 3,865 | MAINTENANCE & BUILDING SUPPLIES-DISTRICT WIDE      |
| 572 | MASSACHUSETTS TURNPI                          | MAINTENANCE | MAINTENANCE OF BUILDINGS   | 20255019 | \$ 13    | EZPASS TOLLS FOR MAINTENANCE VEHICLES              |
| 573 | MASSACHUSETTS TURNPI                          | MAINTENANCE | MAINTENANCE OF BUILDINGS   | 20255019 | \$ 9     | EZPASS TOLLS FOR MAINTENANCE VEHICLES              |
| 574 | BEACH POOLS                                   | MAINTENANCE | MAINTENANCE OF BUILDINGS   | 20255021 | \$ 600   | POOL CHEMICALS                                     |
| 575 | F W WEBB COMPANY                              | MAINTENANCE | MAINTENANCE OF BUILDINGS   | 20255099 | \$ 717   | HVAC/PLUMBING SUPPLIES-DISTRICT WIDE               |
| 576 | F W WEBB COMPANY                              | MAINTENANCE | MAINTENANCE OF BUILDINGS   | 20255099 | \$ 170   | HVAC/PLUMBING SUPPLIES-DISTRICT WIDE               |
| 577 | F W WEBB COMPANY                              | MAINTENANCE | MAINTENANCE OF BUILDINGS   | 20255099 | \$ 751   | HVAC/PLUMBING SUPPLIES-DISTRICT WIDE               |
| 578 | F W WEBB COMPANY                              | MAINTENANCE | MAINTENANCE OF BUILDINGS   | 20255099 | \$ 386   | HVAC/PLUMBING SUPPLIES-DISTRICT WIDE               |
| 579 | F W WEBB COMPANY                              | MAINTENANCE | MAINTENANCE OF BUILDINGS   | 20255099 | \$ 301   | HVAC/PLUMBING SUPPLIES-DISTRICT WIDE               |
| 580 | FERGUSON ENTERPRISES                          | MAINTENANCE | MAINTENANCE OF BUILDINGS   | 20255098 | \$ 373   | PLUMBING MATERIAL-DISTRICT WIDE                    |
| 581 | FERGUSON ENTERPRISES                          | MAINTENANCE | MAINTENANCE OF BUILDINGS   | 20255098 | \$ 1,055 | PLUMBING MATERIAL-DISTRICT WIDE                    |
| 582 | FERGUSON ENTERPRISES                          | MAINTENANCE | MAINTENANCE OF BUILDINGS   | 20255098 | \$ 1,686 | PLUMBING MATERIAL-DISTRICT WIDE                    |
| 583 | FERGUSON ENTERPRISES                          | MAINTENANCE | MAINTENANCE OF BUILDINGS   | 20255098 | \$ 126   | PLUMBING MATERIAL-DISTRICT WIDE                    |
| 584 | CONCORD ELECTRIC SUP                          | MAINTENANCE | MAINTENANCE OF BUILDINGS   | 20255029 | \$ 356   | MAINTENANCE SUPPLIES-DISTRICT WIDE                 |
| 585 | CONCORD ELECTRIC SUP                          | MAINTENANCE | MAINTENANCE OF BUILDINGS   | 20255029 | \$ 61    | MAINTENANCE SUPPLIES-DISTRICT WIDE                 |
| 586 | SONEPAR DISTRIBUTIN                           | MAINTENANCE | MAINTENANCE OF BUILDINGS   | 20255101 | \$ 1,414 | ELECTRICAL SUPPLIES-DISTRICT WIDE                  |
| 587 | SONEPAR DISTRIBUTIN                           | MAINTENANCE | MAINTENANCE OF BUILDINGS   | 20255101 | \$ 475   | ELECTRICAL SUPPLIES-DISTRICT WIDE                  |
| 588 | SONEPAR DISTRIBUTIN                           | MAINTENANCE | MAINTENANCE OF BUILDINGS   | 20255101 | \$ 1,179 | ELECTRICAL SUPPLIES-DISTRICT WIDE                  |
| 589 | SONEPAR DISTRIBUTIN                           | MAINTENANCE | MAINTENANCE OF BUILDINGS   | 20255101 | \$ 180   | ELECTRICAL SUPPLIES-DISTRICT WIDE                  |
| 590 | SONEPAR DISTRIBUTIN                           | MAINTENANCE | MAINTENANCE OF BUILDINGS   | 20255101 | \$ 491   | ELECTRICAL SUPPLIES-DISTRICT WIDE                  |
| 591 | SONEPAR DISTRIBUTIN                           | MAINTENANCE | MAINTENANCE OF BUILDINGS   | 20255101 | \$ 1,588 | ELECTRICAL SUPPLIES-DISTRICT WIDE                  |
| 592 | SONEPAR DISTRIBUTIN                           | MAINTENANCE | MAINTENANCE OF BUILDINGS   | 20255101 | \$ 250   | ELECTRICAL SUPPLIES-DISTRICT WIDE                  |
| 593 | SONEPAR DISTRIBUTIN                           | MAINTENANCE | MAINTENANCE OF BUILDINGS   | 20255101 | \$ 121   | ELECTRICAL SUPPLIES-DISTRICT WIDE                  |
| 594 | UNITED RENTALS (N.A.                          | MAINTENANCE | MAINTENANCE OF BUILDINGS   | 20255031 | \$ 1,021 | EQUIPMENT RENTAL-DISTRICT WIDE                     |
| 595 | WEX BANK                                      | MAINTENANCE | MAINTENANCE OF BUILDINGS   | 20255095 | \$ 818   | FLEET GASOLINE FOR SCHOOL MAINTENANCE DEPT         |
| 596 | CENTURY SECURITY SYS                          | MAINTENANCE | BUILDING SECURITY SERVICES | 20255493 | \$ 375   | MAINTENANCE & REPAIRS-SECURITY & FIRE ALARM SYSTEM |
| 597 | CENTURY SECURITY SYS                          | MAINTENANCE | BUILDING SECURITY SERVICES | 20255493 | \$ 250   | MAINTENANCE & REPAIRS-SECURITY & FIRE ALARM SYSTEM |
| 598 | CENTURY SECURITY SYS                          | MAINTENANCE | BUILDING SECURITY SERVICES | 20255094 | \$ 140   | MAINTENANCE/REPAIRS-SECURITY & FIRE ALARM SYSTEMS  |
| 599 | CENTURY SECURITY SYS                          | MAINTENANCE | BUILDING SECURITY SERVICES | 20255094 | \$ 140   | MAINTENANCE/REPAIRS-SECURITY & FIRE ALARM SYSTEMS  |
| 600 | CENTURY SECURITY SYS                          | MAINTENANCE | BUILDING SECURITY SERVICES | 20255094 | \$ 225   | MAINTENANCE/REPAIRS-SECURITY & FIRE ALARM SYSTEMS  |

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| 6   |   |             |                                |          |            |  |
| 601 | CENTURY SECURITY SYS                          | MAINTENANCE | BUILDING SECURITY SERVICES     | 20255094 | \$ 800     | MAINTENANCE/REPAIRS-SECURITY & FIRE ALARM SYSTEMS  |
| 602 | BCM CONTROLS CORP                             | MAINTENANCE | BUILDING SEC EQUIP & SUPPLIES  | 20246705 | \$ 5,207   | SECURITY CAMERA                                    |
| 603 | BCM CONTROLS CORP                             | MAINTENANCE | BUILDING SEC EQUIP & SUPPLIES  | 20255853 | \$ 51,006  | SECURITY MAINTENANCE                               |
| 604 | AMERESCO INC                                  | MAINTENANCE | MAINTENANCE OF EQUIPMENT       | 20255801 | \$ 16,541  | IT ROOM-REPLACE MINI-SPLIT SYSTEM-HILL             |
| 605 | AMERESCO INC                                  | MAINTENANCE | MAINTENANCE OF EQUIPMENT       | 20246179 | \$ 17,030  | REPLACE HASTINGS UNIT-GIRLS LOCKER RM              |
| 606 | AMERESCO INC                                  | MAINTENANCE | MAINTENANCE OF EQUIPMENT       | 20255317 | \$ 6,955   | REPLACE RTU-4 CONTROLLER-HILL                      |
| 607 | AMERESCO INC                                  | MAINTENANCE | MAINTENANCE OF EQUIPMENT       | 20255804 | \$ 12,085  | REPLACE CAFETERIA CONTROLLER-RHS                   |
| 608 | AMERESCO INC                                  | MAINTENANCE | MAINTENANCE OF EQUIPMENT       | 20255902 | \$ 1,693   | REPAIR PNEUMATIC LEAKS-BEACHMONT                   |
| 609 | AMERESCO INC                                  | MAINTENANCE | MAINTENANCE OF EQUIPMENT       | 20255146 | \$ 74,794  | ANNUAL MAINTENANCE SERVICES AGREEMENT              |
| 610 | AMERESCO INC                                  | MAINTENANCE | MAINTENANCE OF EQUIPMENT       | 20255669 | \$ 3,946   | REPAIR RTU-2-HILL                                  |
| 611 | AMERESCO INC                                  | MAINTENANCE | MAINTENANCE OF EQUIPMENT       | 20255670 | \$ 3,129   | REPLACE COALESCING AIR FILTER-GARFIELD             |
| 612 | AMERESCO INC                                  | MAINTENANCE | MAINTENANCE OF EQUIPMENT       | 20255756 | \$ 4,507   | REPLACE CHILLER DISPLAY BOARD-RMA                  |
| 613 | AMERESCO INC                                  | MAINTENANCE | MAINTENANCE OF EQUIPMENT       | 20255803 | \$ 30,042  | REPLACE RTU-4 COMPRESSOR-HILL                      |
| 614 | AMERESCO INC                                  | MAINTENANCE | MAINTENANCE OF EQUIPMENT       | 20255146 | \$ 74,794  | ANNUAL MAINTENANCE SERVICES AGREEMENT              |
| 615 | AMERESCO INC                                  | MAINTENANCE | MAINTENANCE OF EQUIPMENT       | 20255539 | \$ 5,693   | REPAIR AC-4-RHS                                    |
| 616 | ENTERPRISE EQUIP                              | MAINTENANCE | MAINTENANCE OF EQUIPMENT       | 20246011 | \$ 215,949 | BEACHMONT UNIT VENTILATION PROJECT                 |
| 617 | AMERESCO INC                                  | MAINTENANCE | EQUIPMENT MAINTTENANCE SUPPLIE | 20255903 | \$ 3,848   | R22 REFRIGERANT-PARTS ONLY-RHS                     |
| 618 | AMERESCO INC                                  | MAINTENANCE | EQUIPMENT MAINTTENANCE SUPPLIE | 20255904 | \$ 2,016   | 409A REFRIGERANT-PARTS ONLY-BEACHMONT              |
| 619 | VERIZON                                       | MAINTENANCE | TELECOMMUNICATIONS             | 20255108 | \$ 41      | TELECOMMUNICATIONS                                 |
| 620 | VERIZON                                       | MAINTENANCE | TELECOMMUNICATIONS             | 20255108 | \$ 993     | TELECOMMUNICATIONS                                 |
| 621 | VERIZON                                       | MAINTENANCE | TELECOMMUNICATIONS             | 20255108 | \$ 221     | TELECOMMUNICATIONS                                 |
| 622 | VERIZON                                       | MAINTENANCE | TELECOMMUNICATIONS             | 20255108 | \$ 86      | TELECOMMUNICATIONS                                 |
| 623 | VERIZON                                       | MAINTENANCE | TELECOMMUNICATIONS             | 20255108 | \$ 66      | TELECOMMUNICATIONS                                 |
| 624 | AT&T CORP                                     | MAINTENANCE | TELECOMMUNICATIONS             | 20255067 | \$ 49      | TELECOMMUNICATIONS                                 |
| 625 | WINDSTREAM CORPORAT                           | MAINTENANCE | TELECOMMUNICATIONS             | 20255109 | \$ 151     | TELECOMMUNICATIONS                                 |
| 626 | WINDSTREAM CORPORAT                           | MAINTENANCE | TELECOMMUNICATIONS             | 20255109 | \$ 2,518   | TELECOMMUNICATIONS                                 |
| 627 | CHERRYROAD TECHNOLOG                          | MAINTENANCE | TELECOMMUNICATIONS             | 20255107 | \$ 1,291   | INTERNET SERVICE                                   |
| 628 | MCI COMMUNICATION                             | MAINTENANCE | TELECOMMUNICATIONS             | 20255076 | \$ 8       | TELECOMMUNICATIONS                                 |
| 629 | RETROFIT INC                                  | MAINTENANCE | NETWORK TELECOM SUPPLIES       | 20255582 | \$ 36,645  | SOFTWARE SUBSCRIPTION                              |
| 630 | RETROFIT INC                                  | MAINTENANCE | NETWORK TELECOM SUPPLIES       | 20255659 | \$ 514     | PRINTER  |
| 631 | AMAZON.COM                                    | MAINTENANCE | NETWORK TELECOM SUPPLIES       | 20255706 | \$ 37      | SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE |
| 632 | AMAZON.COM                                    | MAINTENANCE | NETWORK TELECOM SUPPLIES       | 20255706 | \$ 156     | SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE |
| 633 | AMAZON.COM                                    | MAINTENANCE | NETWORK TELECOM SUPPLIES       | 20255851 | \$ 19      | SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE |

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| 6   |   |              |                          |          |            |  |
| 634 | OCKERS COMPANY INC                            | MAINTENANCE  | NETWORK TELECOM SUPPLIES | 20255152 | \$ 3,617   | PROJECTOR & INSTALLATION - RHS                     |
| 635 | OCKERS COMPANY INC                            | MAINTENANCE  | NETWORK TELECOM SUPPLIES | 20255152 | \$ 3,600   | PROJECTOR & INSTALLATION - RHS                     |
| 636 | OCKERS COMPANY INC                            | MAINTENANCE  | NETWORK TELECOM SUPPLIES | 20255153 | \$ 14,190  | PROJECTOR & INSTALLATION - PAUL REVERE             |
| 637 | OCKERS COMPANY INC                            | MAINTENANCE  | NETWORK TELECOM SUPPLIES | 20255469 | \$ 649     | ANTENNA SPLITTER AND POWER DISTRIBUTION SYSTEM     |
| 638 | RAPTOR TECHNOLOGIES                           | MAINTENANCE  | NETWORK TELECOM SUPPLIES | 20255816 | \$ 4,480   | SOFTWARE RENEWAL                                   |
| 639 | CSS ARCHITECTS INC                            | MAINTENANCE  | BUILDING RENOVATIONS #1  | 20255089 | \$ 11,000  | CHANGE ORDER 1-DESIGN SERVICES                     |
| 640 | FIELDTURF USA INC                             | MAINTENANCE  | BUILDING RENOVATIONS #2  | 20243350 | \$ 288,500 | Total purchase cost included 81,534 sq. ft of Fiel |
| 641 | FIELDTURF USA INC                             | MAINTENANCE  | BUILDING RENOVATIONS #2  | 20246974 | \$ 209,790 | INSTALLATION OF TURF FIELD BEHIND RHS              |
| 642 | COMPLETE CLEANING CO                          | RUMNEY MARSH | CONTRACTED CLEANING      | 20255354 | \$ 12,696  | CLEANING SERVICES                                  |
| 643 | NATIONAL GRID                                 | RUMNEY MARSH | ELECTRICITY              |          | \$ 11      | ELECTRICITY  |
| 644 | NATIONAL GRID                                 | RUMNEY MARSH | ELECTRICITY              |          | \$ 3,672   | ELECTRICITY  |
| 645 | NATIONAL GRID                                 | RUMNEY MARSH | NATURAL GAS              |          | \$ 289     | NATURAL GAS  |
| 646 | DIRECT ENERGY                                 | RUMNEY MARSH | NATURAL GAS              |          | \$ 156     | NATURAL GAS  |
| 647 | COMPLETE CLEANING CO                          | WEST REVERE  | CONTRACTED CLEANING      | 20255355 | \$ 17,400  | CLEANING SERVICES                                  |
| 648 | NATIONAL GRID                                 | WEST REVERE  | NATURAL GAS              |          | \$ 410     | NATURAL GAS  |
| 649 | DIRECT ENERGY                                 | WEST REVERE  | NATURAL GAS              |          | \$ 269     | NATURAL GAS  |
| 650 | NORTH SHORE EDUCATIO                          | TUITIONS     | TUITION TO MASS SCHOOLS  | 20255765 | \$ 14,755  | SPED TUITION TO MA SCHOOL                          |
| 651 | NORTH SHORE EDUCATIO                          | TUITIONS     | TUITION TO MASS SCHOOLS  | 20255765 | \$ 6,706   | SPED TUITION TO MA SCHOOL                          |
| 652 | NORTH SHORE EDUCATIO                          | TUITIONS     | TUITION TO MASS SCHOOLS  | 20255765 | \$ 14,755  | SPED TUITION TO MA SCHOOL                          |
| 653 | NORTH SHORE EDUCATIO                          | TUITIONS     | TUITION TO MASS SCHOOLS  | 20255765 | \$ 6,706   | SPED TUITION TO MA SCHOOL                          |
| 654 | NORTH SHORE EDUCATIO                          | TUITIONS     | TUITION TO MASS SCHOOLS  | 20255765 | \$ 14,755  | SPED TUITION TO MA SCHOOL                          |
| 655 | NORTH SHORE EDUCATIO                          | TUITIONS     | TUITION TO MASS SCHOOLS  | 20255765 | \$ 14,755  | SPED TUITION TO MA SCHOOL                          |
| 656 | NORTH SHORE EDUCATIO                          | TUITIONS     | TUITION TO MASS SCHOOLS  | 20255764 | \$ 7,731   | SPED TUITION TO MA SCHOOL                          |
| 657 | NORTH SHORE EDUCATIO                          | TUITIONS     | TUITION TO MASS SCHOOLS  | 20255765 | \$ 18,108  | SPED TUITION TO MA SCHOOL                          |
| 658 | NORTH SHORE EDUCATIO                          | TUITIONS     | TUITION TO MASS SCHOOLS  | 20255765 | \$ 8,230   | SPED TUITION TO MA SCHOOL                          |
| 659 | NORTH SHORE EDUCATIO                          | TUITIONS     | TUITION TO MASS SCHOOLS  | 20255765 | \$ 18,108  | SPED TUITION TO MA SCHOOL                          |
| 660 | NORTH SHORE EDUCATIO                          | TUITIONS     | TUITION TO MASS SCHOOLS  | 20255765 | \$ 8,230   | SPED TUITION TO MA SCHOOL                          |
| 661 | NORTH SHORE EDUCATIO                          | TUITIONS     | TUITION TO MASS SCHOOLS  | 20255765 | \$ 18,108  | SPED TUITION TO MA SCHOOL                          |
| 662 | NORTH SHORE EDUCATIO                          | TUITIONS     | TUITION TO MASS SCHOOLS  | 20255765 | \$ 18,108  | SPED TUITION TO MA SCHOOL                          |
| 663 | NORTH SHORE EDUCATIO                          | TUITIONS     | TUITION TO MASS SCHOOLS  | 20255764 | \$ 9,488   | SPED TUITION TO MA SCHOOL                          |
| 664 | SEEM COLLABORATIVE                            | TUITIONS     | TUITION TO MASS SCHOOLS  | 20255895 | \$ 15,985  | SPED TUITION TO MA SCHOOL                          |
| 665 | SEEM COLLABORATIVE                            | TUITIONS     | TUITION TO MASS SCHOOLS  | 20255895 | \$ 15,985  | SPED TUITION TO MA SCHOOL                          |
| 666 | SEEM COLLABORATIVE                            | TUITIONS     | TUITION TO MASS SCHOOLS  | 20255895 | \$ 10,028  | SPED TUITION TO MA SCHOOL                          |

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| 6   |   |          |                         |          |           |                           |
| 667 | SEEM COLLABORATIVE                            | TUITIONS | TUITION TO MASS SCHOOLS | 20255895 | \$ 10,028 | SPED TUITION TO MA SCHOOL |
| 668 | SEEM COLLABORATIVE                            | TUITIONS | TUITION TO MASS SCHOOLS | 20255894 | \$ 8,720  | SPED TUITION TO MA SCHOOL |
| 669 | SEEM COLLABORATIVE                            | TUITIONS | TUITION TO MASS SCHOOLS | 20255895 | \$ 10,028 | SPED TUITION TO MA SCHOOL |
| 670 | SEEM COLLABORATIVE                            | TUITIONS | TUITION TO MASS SCHOOLS | 20255895 | \$ 15,985 | SPED TUITION TO MA SCHOOL |
| 671 | SEEM COLLABORATIVE                            | TUITIONS | TUITION TO MASS SCHOOLS | 20255892 | \$ 8,720  | SPED TUITION TO MA SCHOOL |
| 672 | SEEM COLLABORATIVE                            | TUITIONS | TUITION TO MASS SCHOOLS | 20255895 | \$ 15,985 | SPED TUITION TO MA SCHOOL |
| 673 | SEEM COLLABORATIVE                            | TUITIONS | TUITION TO MASS SCHOOLS | 20255893 | \$ 13,900 | SPED TUITION TO MA SCHOOL |
| 674 | SEEM COLLABORATIVE                            | TUITIONS | TUITION TO MASS SCHOOLS | 20255895 | \$ 10,028 | SPED TUITION TO MA SCHOOL |
| 675 | SEEM COLLABORATIVE                            | TUITIONS | TUITION TO MASS SCHOOLS | 20255891 | \$ 8,720  | SPED TUITION TO MA SCHOOL |
| 676 | SEEM COLLABORATIVE                            | TUITIONS | TUITION TO MASS SCHOOLS | 20255893 | \$ 8,720  | SPED TUITION TO MA SCHOOL |
| 677 | SEEM COLLABORATIVE                            | TUITIONS | TUITION TO MASS SCHOOLS | 20255891 | \$ 8,720  | SPED TUITION TO MA SCHOOL |
| 678 | SEEM COLLABORATIVE                            | TUITIONS | TUITION TO MASS SCHOOLS | 20255895 | \$ 10,028 | SPED TUITION TO MA SCHOOL |
| 679 | SEEM COLLABORATIVE                            | TUITIONS | TUITION TO MASS SCHOOLS | 20255895 | \$ 10,028 | SPED TUITION TO MA SCHOOL |
| 680 | SEEM COLLABORATIVE                            | TUITIONS | TUITION TO MASS SCHOOLS | 20255891 | \$ 8,720  | SPED TUITION TO MA SCHOOL |
| 681 | SEEM COLLABORATIVE                            | TUITIONS | TUITION TO MASS SCHOOLS | 20255893 | \$ 8,720  | SPED TUITION TO MA SCHOOL |
| 682 | SEEM COLLABORATIVE                            | TUITIONS | TUITION TO MASS SCHOOLS | 20255895 | \$ 10,028 | SPED TUITION TO MA SCHOOL |
| 683 | SEEM COLLABORATIVE                            | TUITIONS | TUITION TO MASS SCHOOLS | 20255894 | \$ 8,720  | SPED TUITION TO MA SCHOOL |
| 684 | SEEM COLLABORATIVE                            | TUITIONS | TUITION TO MASS SCHOOLS | 20255892 | \$ 8,720  | SPED TUITION TO MA SCHOOL |
| 685 | SEEM COLLABORATIVE                            | TUITIONS | TUITION TO MASS SCHOOLS | 20255893 | \$ 8,720  | SPED TUITION TO MA SCHOOL |
| 686 | SEEM COLLABORATIVE                            | TUITIONS | TUITION TO MASS SCHOOLS | 20255895 | \$ 15,985 | SPED TUITION TO MA SCHOOL |
| 687 | SEEM COLLABORATIVE                            | TUITIONS | TUITION TO MASS SCHOOLS | 20255895 | \$ 10,028 | SPED TUITION TO MA SCHOOL |
| 688 | SEEM COLLABORATIVE                            | TUITIONS | TUITION TO MASS SCHOOLS | 20255894 | \$ 9,084  | SPED TUITION TO MA SCHOOL |
| 689 | SEEM COLLABORATIVE                            | TUITIONS | TUITION TO MASS SCHOOLS | 20255895 | \$ 8,778  | SPED TUITION TO MA SCHOOL |
| 690 | SEEM COLLABORATIVE                            | TUITIONS | TUITION TO MASS SCHOOLS | 20255895 | \$ 14,217 | SPED TUITION TO MA SCHOOL |
| 691 | SEEM COLLABORATIVE                            | TUITIONS | TUITION TO MASS SCHOOLS | 20255895 | \$ 14,217 | SPED TUITION TO MA SCHOOL |
| 692 | SEEM COLLABORATIVE                            | TUITIONS | TUITION TO MASS SCHOOLS | 20255895 | \$ 8,778  | SPED TUITION TO MA SCHOOL |
| 693 | SEEM COLLABORATIVE                            | TUITIONS | TUITION TO MASS SCHOOLS | 20255895 | \$ 8,778  | SPED TUITION TO MA SCHOOL |
| 694 | SEEM COLLABORATIVE                            | TUITIONS | TUITION TO MASS SCHOOLS | 20255894 | \$ 8,778  | SPED TUITION TO MA SCHOOL |
| 695 | SEEM COLLABORATIVE                            | TUITIONS | TUITION TO MASS SCHOOLS | 20255895 | \$ 8,778  | SPED TUITION TO MA SCHOOL |
| 696 | SEEM COLLABORATIVE                            | TUITIONS | TUITION TO MASS SCHOOLS | 20255895 | \$ 8,778  | SPED TUITION TO MA SCHOOL |
| 697 | SEEM COLLABORATIVE                            | TUITIONS | TUITION TO MASS SCHOOLS | 20255895 | \$ 14,217 | SPED TUITION TO MA SCHOOL |
| 698 | SEEM COLLABORATIVE                            | TUITIONS | TUITION TO MASS SCHOOLS | 20255892 | \$ 8,778  | SPED TUITION TO MA SCHOOL |
| 699 | SEEM COLLABORATIVE                            | TUITIONS | TUITION TO MASS SCHOOLS | 20255895 | \$ 14,217 | SPED TUITION TO MA SCHOOL |

|     | A   | B        | C                       | D        | E         | F                         |
|-----|---|----------|-------------------------|----------|-----------|---------------------------|
| 1   | Revere Public Schools                         |          |                         |          |           |                           |
| 2   | <b>INVOICES FOR SCHOOL COMMITTEE APPROVAL</b> |          |                         |          |           |                           |
| 3   | November 19, 2024 School Committee Meeting    |          |                         |          |           |                           |
| 4   |   |          |                         |          |           |                           |
| 5   | VENDOR NAME                                   | ORG      | OBJ                     | P.O.     | AMOUNT    | DESCRIPTION               |
| 6   |   |          |                         |          |           |                           |
| 700 | SEEM COLLABORATIVE                            | TUITIONS | TUITION TO MASS SCHOOLS | 20255893 | \$ 8,778  | SPED TUITION TO MA SCHOOL |
| 701 | SEEM COLLABORATIVE                            | TUITIONS | TUITION TO MASS SCHOOLS | 20255895 | \$ 8,778  | SPED TUITION TO MA SCHOOL |
| 702 | SEEM COLLABORATIVE                            | TUITIONS | TUITION TO MASS SCHOOLS | 20255892 | \$ 8,778  | SPED TUITION TO MA SCHOOL |
| 703 | SEEM COLLABORATIVE                            | TUITIONS | TUITION TO MASS SCHOOLS | 20255891 | \$ 8,778  | SPED TUITION TO MA SCHOOL |
| 704 | SEEM COLLABORATIVE                            | TUITIONS | TUITION TO MASS SCHOOLS | 20255893 | \$ 8,778  | SPED TUITION TO MA SCHOOL |
| 705 | SEEM COLLABORATIVE                            | TUITIONS | TUITION TO MASS SCHOOLS | 20255895 | \$ 8,778  | SPED TUITION TO MA SCHOOL |
| 706 | SEEM COLLABORATIVE                            | TUITIONS | TUITION TO MASS SCHOOLS | 20255895 | \$ 8,778  | SPED TUITION TO MA SCHOOL |
| 707 | SEEM COLLABORATIVE                            | TUITIONS | TUITION TO MASS SCHOOLS | 20255893 | \$ 8,778  | SPED TUITION TO MA SCHOOL |
| 708 | SEEM COLLABORATIVE                            | TUITIONS | TUITION TO MASS SCHOOLS | 20255891 | \$ 8,778  | SPED TUITION TO MA SCHOOL |
| 709 | SEEM COLLABORATIVE                            | TUITIONS | TUITION TO MASS SCHOOLS | 20255893 | \$ 8,778  | SPED TUITION TO MA SCHOOL |
| 710 | SEEM COLLABORATIVE                            | TUITIONS | TUITION TO MASS SCHOOLS | 20255895 | \$ 8,778  | SPED TUITION TO MA SCHOOL |
| 711 | SEEM COLLABORATIVE                            | TUITIONS | TUITION TO MASS SCHOOLS | 20255894 | \$ 8,778  | SPED TUITION TO MA SCHOOL |
| 712 | SEEM COLLABORATIVE                            | TUITIONS | TUITION TO MASS SCHOOLS | 20255892 | \$ 8,778  | SPED TUITION TO MA SCHOOL |
| 713 | SEEM COLLABORATIVE                            | TUITIONS | TUITION TO MASS SCHOOLS | 20255893 | \$ 8,778  | SPED TUITION TO MA SCHOOL |
| 714 | SEEM COLLABORATIVE                            | TUITIONS | TUITION TO MASS SCHOOLS | 20255895 | \$ 14,217 | SPED TUITION TO MA SCHOOL |
| 715 | SEEM COLLABORATIVE                            | TUITIONS | TUITION TO MASS SCHOOLS | 20255890 | \$ 8,778  | SPED TUITION TO MA SCHOOL |
| 716 | SEEM COLLABORATIVE                            | TUITIONS | TUITION TO MASS SCHOOLS | 20255895 | \$ 8,778  | SPED TUITION TO MA SCHOOL |
| 717 | SEEM COLLABORATIVE                            | TUITIONS | TUITION TO MASS SCHOOLS | 20255894 | \$ 8,778  | SPED TUITION TO MA SCHOOL |
| 718 | SEEM COLLABORATIVE                            | TUITIONS | TUITION TO MASS SCHOOLS | 20255895 | \$ 8,778  | SPED TUITION TO MA SCHOOL |
| 719 | SEEM COLLABORATIVE                            | TUITIONS | TUITION TO MASS SCHOOLS | 20255891 | \$ 8,778  | SPED TUITION TO MA SCHOOL |
| 720 | SEEM COLLABORATIVE                            | TUITIONS | TUITION TO MASS SCHOOLS | 20255866 | \$ 6,422  | SPED TUITION TO MA SCHOOL |
| 721 | BOSTON PUBLIC SCHOOL                          | TUITIONS | TUITION TO MASS SCHOOLS | 20255780 | \$ 8,763  | SPED TUITION TO MA SCHOOL |
| 722 | BOSTON PUBLIC SCHOOL                          | TUITIONS | TUITION TO MASS SCHOOLS | 20255780 | \$ 8,763  | SPED TUITION TO MA SCHOOL |
| 723 | BOSTON PUBLIC SCHOOL                          | TUITIONS | TUITION TO MASS SCHOOLS | 20255780 | \$ 3,856  | SPED TUITION TO MA SCHOOL |
| 724 | BOSTON PUBLIC SCHOOL                          | TUITIONS | TUITION TO MASS SCHOOLS | 20255780 | \$ 6,309  | SPED TUITION TO MA SCHOOL |
| 725 | BOSTON PUBLIC SCHOOL                          | TUITIONS | TUITION TO MASS SCHOOLS | 20255780 | \$ 6,309  | SPED TUITION TO MA SCHOOL |
| 726 | BOSTON PUBLIC SCHOOL                          | TUITIONS | TUITION TO MASS SCHOOLS | 20255780 | \$ 6,309  | SPED TUITION TO MA SCHOOL |
| 727 | BOSTON PUBLIC SCHOOL                          | TUITIONS | TUITION TO MASS SCHOOLS | 20255780 | \$ 6,309  | SPED TUITION TO MA SCHOOL |
| 728 | VALLEY COLLABORATIVE                          | TUITIONS | TUITION TO MASS SCHOOLS | 20255680 | \$ 11,715 | SPED TUITION TO MA SCHOOL |
| 729 | COLLABORATIVE FOR RE                          | TUITIONS | TUITION TO MASS SCHOOLS | 20255761 | \$ 7,845  | SPED TUITION TO MA SCHOOL |
| 730 | COLLABORATIVE FOR RE                          | TUITIONS | TUITION TO MASS SCHOOLS | 20255762 | \$ 9,960  | SPED TUITION TO MA SCHOOL |
| 731 | COLLABORATIVE FOR RE                          | TUITIONS | TUITION TO MASS SCHOOLS | 20255761 | \$ 4,707  | SPED TUITION TO MA SCHOOL |
| 732 | COLLABORATIVE FOR RE                          | TUITIONS | TUITION TO MASS SCHOOLS | 20255762 | \$ 5,976  | SPED TUITION TO MA SCHOOL |

|     | A   | B        | C                             | D        | E         | F                                 |
|-----|---|----------|-------------------------------|----------|-----------|-----------------------------------|
| 1   | Revere Public Schools                         |          |                               |          |           |                                   |
| 2   | <b>INVOICES FOR SCHOOL COMMITTEE APPROVAL</b> |          |                               |          |           |                                   |
| 3   | November 19, 2024 School Committee Meeting    |          |                               |          |           |                                   |
| 4   |   |          |                               |          |           |                                   |
| 5   | VENDOR NAME                                   | ORG      | OBJ                           | P.O.     | AMOUNT    | DESCRIPTION                       |
| 6   |   |          |                               |          |           |                                   |
| 733 | COLLABORATIVE FOR RE                          | TUITIONS | TUITION TO MASS SCHOOLS       | 20255761 | \$ 9,937  | SPED TUITION TO MA SCHOOL         |
| 734 | COLLABORATIVE FOR RE                          | TUITIONS | TUITION TO MASS SCHOOLS       | 20255762 | \$ 12,616 | SPED TUITION TO MA SCHOOL         |
| 735 | COLLABORATIVE FOR RE                          | TUITIONS | TUITION TO MASS SCHOOLS       | 20255761 | \$ 11,506 | SPED TUITION TO MA SCHOOL         |
| 736 | COLLABORATIVE FOR RE                          | TUITIONS | TUITION TO MASS SCHOOLS       | 20255762 | \$ 14,608 | SPED TUITION TO MA SCHOOL         |
| 737 | LABBB COLLABORATIVE                           | TUITIONS | TUITION TO MASS SCHOOLS       | 20255783 | \$ 7,513  | SPED TUITION TO MA SCHOOL         |
| 738 | LABBB COLLABORATIVE                           | TUITIONS | TUITION TO MASS SCHOOLS       | 20255783 | \$ 7,513  | SPED TUITION TO MA SCHOOL         |
| 739 | LABBB COLLABORATIVE                           | TUITIONS | TUITION TO MASS SCHOOLS       | 20255783 | \$ 7,513  | SPED TUITION TO MA SCHOOL         |
| 740 | BEVERLY SCHOOL FOR T                          | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255862 | \$ 7,942  | SPED TUITION TO NON PUBLIC SCHOOL |
| 741 | BEVERLY SCHOOL FOR T                          | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255862 | \$ 5,498  | SPED TUITION TO NON PUBLIC SCHOOL |
| 742 | MAY INSTITUTE                                 | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255840 | \$ 13,677 | SPED TUITION TO NON PUBLIC SCHOOL |
| 743 | MAY INSTITUTE                                 | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255840 | \$ 13,677 | SPED TUITION TO NON PUBLIC SCHOOL |
| 744 | MAY INSTITUTE                                 | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255840 | \$ 13,677 | SPED TUITION TO NON PUBLIC SCHOOL |
| 745 | MAY INSTITUTE                                 | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255840 | \$ 13,677 | SPED TUITION TO NON PUBLIC SCHOOL |
| 746 | MAY INSTITUTE                                 | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255840 | \$ 13,677 | SPED TUITION TO NON PUBLIC SCHOOL |
| 747 | MAY INSTITUTE                                 | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255840 | \$ 4,797  | SPED TUITION TO NON PUBLIC SCHOOL |
| 748 | MAY INSTITUTE                                 | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255840 | \$ 14,329 | SPED TUITION TO NON PUBLIC SCHOOL |
| 749 | MAY INSTITUTE                                 | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255840 | \$ 14,329 | SPED TUITION TO NON PUBLIC SCHOOL |
| 750 | MAY INSTITUTE                                 | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255840 | \$ 14,329 | SPED TUITION TO NON PUBLIC SCHOOL |
| 751 | MAY INSTITUTE                                 | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255840 | \$ 14,329 | SPED TUITION TO NON PUBLIC SCHOOL |
| 752 | MAY INSTITUTE                                 | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255840 | \$ 14,329 | SPED TUITION TO NON PUBLIC SCHOOL |
| 753 | MAY INSTITUTE                                 | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255840 | \$ 2,923  | SPED TUITION TO NON PUBLIC SCHOOL |
| 754 | MAY INSTITUTE                                 | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255840 | \$ 2,605  | SPED TUITION TO NON PUBLIC SCHOOL |
| 755 | MAY INSTITUTE                                 | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255840 | \$ 13,026 | SPED TUITION TO NON PUBLIC SCHOOL |
| 756 | MAY INSTITUTE                                 | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255840 | \$ 13,026 | SPED TUITION TO NON PUBLIC SCHOOL |
| 757 | MAY INSTITUTE                                 | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255840 | \$ 13,026 | SPED TUITION TO NON PUBLIC SCHOOL |
| 758 | MAY INSTITUTE                                 | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255840 | \$ 13,026 | SPED TUITION TO NON PUBLIC SCHOOL |
| 759 | MAY INSTITUTE                                 | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255840 | \$ 4,373  | SPED TUITION TO NON PUBLIC SCHOOL |
| 760 | JUDGE BAKER CHILDREN                          | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255781 | \$ 11,903 | SPED TUITION TO NON PUBLIC SCHOOL |
| 761 | BOSTON COLLEGE CAMPU                          | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255682 | \$ 12,098 | SPED TUITION TO NON PUBLIC SCHOOL |
| 762 | BOSTON COLLEGE CAMPU                          | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255682 | \$ 13,308 | SPED TUITION TO NON PUBLIC SCHOOL |
| 763 | BOSTON COLLEGE CAMPU                          | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255682 | \$ 12,098 | SPED TUITION TO NON PUBLIC SCHOOL |
| 764 | BOSTON COLLEGE CAMPU                          | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255682 | \$ 13,308 | SPED TUITION TO NON PUBLIC SCHOOL |
| 765 | BOSTON COLLEGE CAMPU                          | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255682 | \$ 12,098 | SPED TUITION TO NON PUBLIC SCHOOL |



|     | A   | B        | C                             | D        | E         | F                                 |
|-----|---|----------|-------------------------------|----------|-----------|-----------------------------------|
| 1   | Revere Public Schools                         |          |                               |          |           |                                   |
| 2   | <b>INVOICES FOR SCHOOL COMMITTEE APPROVAL</b> |          |                               |          |           |                                   |
| 3   | November 19, 2024 School Committee Meeting    |          |                               |          |           |                                   |
| 4   |   |          |                               |          |           |                                   |
| 5   | VENDOR NAME                                   | ORG      | OBJ                           | P.O.     | AMOUNT    | DESCRIPTION                       |
| 6   |   |          |                               |          |           |                                   |
| 766 | BOSTON COLLEGE CAMPU                          | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255682 | \$ 13,308 | SPED TUITION TO NON PUBLIC SCHOOL |
| 767 | BOSTON COLLEGE CAMPU                          | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255682 | \$ 12,098 | SPED TUITION TO NON PUBLIC SCHOOL |
| 768 | BOSTON COLLEGE CAMPU                          | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255682 | \$ 13,308 | SPED TUITION TO NON PUBLIC SCHOOL |
| 769 | PERKINS SCHOOL FOR T                          | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255770 | \$ 19,469 | SPED TUITION TO NON PUBLIC SCHOOL |
| 770 | PERKINS SCHOOL FOR T                          | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255770 | \$ 19,469 | SPED TUITION TO NON PUBLIC SCHOOL |
| 771 | PERKINS SCHOOL FOR T                          | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255770 | \$ 19,469 | SPED TUITION TO NON PUBLIC SCHOOL |
| 772 | PERKINS SCHOOL FOR T                          | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255770 | \$ 21,632 | SPED TUITION TO NON PUBLIC SCHOOL |
| 773 | PERKINS SCHOOL FOR T                          | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255770 | \$ 16,688 | SPED TUITION TO NON PUBLIC SCHOOL |
| 774 | PERKINS SCHOOL FOR T                          | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255770 | \$ 21,632 | SPED TUITION TO NON PUBLIC SCHOOL |
| 775 | PERKINS SCHOOL FOR T                          | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255770 | \$ 21,632 | SPED TUITION TO NON PUBLIC SCHOOL |
| 776 | FARR ACADEMY                                  | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255759 | \$ 14,897 | SPED TUITION TO NON PUBLIC SCHOOL |
| 777 | FARR ACADEMY                                  | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255759 | \$ 14,897 | SPED TUITION TO NON PUBLIC SCHOOL |
| 778 | FARR ACADEMY                                  | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255759 | \$ 14,897 | SPED TUITION TO NON PUBLIC SCHOOL |
| 779 | FARR ACADEMY                                  | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255759 | \$ 10,677 | SPED TUITION TO NON PUBLIC SCHOOL |
| 780 | FARR ACADEMY                                  | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255759 | \$ 10,677 | SPED TUITION TO NON PUBLIC SCHOOL |
| 781 | LEARNING PREP SCHOOL                          | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255779 | \$ 4,036  | SPED TUITION TO NON PUBLIC SCHOOL |
| 782 | LEARNING PREP SCHOOL                          | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255779 | \$ 9,949  | SPED TUITION TO NON PUBLIC SCHOOL |
| 783 | LEARNING PREP SCHOOL                          | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255779 | \$ 9,949  | SPED TUITION TO NON PUBLIC SCHOOL |
| 784 | FRANCISCAN CHILDREN'                          | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255763 | \$ 11,615 | SPED TUITION TO NON PUBLIC SCHOOL |
| 785 | FRANCISCAN CHILDREN'                          | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255841 | \$ 11,615 | SPED TUITION TO NON PUBLIC SCHOOL |
| 786 | FRANCISCAN CHILDREN'                          | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255763 | \$ 1,291  | SPED TUITION TO NON PUBLIC SCHOOL |
| 787 | FRANCISCAN CHILDREN'                          | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255841 | \$ 1,291  | SPED TUITION TO NON PUBLIC SCHOOL |
| 788 | BOSTON HIGASHI SCHOO                          | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255842 | \$ 8,862  | SPED TUITION TO NON PUBLIC SCHOOL |
| 789 | BOSTON HIGASHI SCHOO                          | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255842 | \$ 8,862  | SPED TUITION TO NON PUBLIC SCHOOL |
| 790 | BOSTON HIGASHI SCHOO                          | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255842 | \$ 8,862  | SPED TUITION TO NON PUBLIC SCHOOL |
| 791 | BOSTON HIGASHI SCHOO                          | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255842 | \$ 5,597  | SPED TUITION TO NON PUBLIC SCHOOL |
| 792 | BOSTON HIGASHI SCHOO                          | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255842 | \$ 5,597  | SPED TUITION TO NON PUBLIC SCHOOL |
| 793 | BOSTON HIGASHI SCHOO                          | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255842 | \$ 5,597  | SPED TUITION TO NON PUBLIC SCHOOL |
| 794 | BOSTON HIGASHI SCHOO                          | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255842 | \$ 7,463  | SPED TUITION TO NON PUBLIC SCHOOL |
| 795 | BOSTON HIGASHI SCHOO                          | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255842 | \$ 9,328  | SPED TUITION TO NON PUBLIC SCHOOL |
| 796 | SCHOOLS FOR CHILDREN                          | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255839 | \$ 9,406  | SPED TUITION TO NON PUBLIC SCHOOL |
| 797 | SCHOOLS FOR CHILDREN                          | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255839 | \$ 12,418 | SPED TUITION TO NON PUBLIC SCHOOL |
| 798 | SCHOOLS FOR CHILDREN                          | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255839 | \$ 12,117 | SPED TUITION TO NON PUBLIC SCHOOL |

|     | A   | B        | C                             | D        | E         | F                                 |
|-----|---|----------|-------------------------------|----------|-----------|-----------------------------------|
| 1   | Revere Public Schools                         |          |                               |          |           |                                   |
| 2   | <b>INVOICES FOR SCHOOL COMMITTEE APPROVAL</b> |          |                               |          |           |                                   |
| 3   | November 19, 2024 School Committee Meeting    |          |                               |          |           |                                   |
| 4   |   |          |                               |          |           |                                   |
| 5   | VENDOR NAME                                   | ORG      | OBJ                           | P.O.     | AMOUNT    | DESCRIPTION                       |
| 6   |   |          |                               |          |           |                                   |
| 799 | SCHOOLS FOR CHILDREN                          | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255839 | \$ 12,117 | SPED TUITION TO NON PUBLIC SCHOOL |
| 800 | SCHOOLS FOR CHILDREN                          | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255839 | \$ 12,117 | SPED TUITION TO NON PUBLIC SCHOOL |
| 801 | GUILD FOR HUMAN SERV                          | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255786 | \$ 22,610 | SPED TUITION TO NON PUBLIC SCHOOL |
| 802 | GUILD FOR HUMAN SERV                          | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255786 | \$ 22,610 | SPED TUITION TO NON PUBLIC SCHOOL |
| 803 | GUILD FOR HUMAN SERV                          | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255786 | \$ 22,610 | SPED TUITION TO NON PUBLIC SCHOOL |
| 804 | GUILD FOR HUMAN SERV                          | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255786 | \$ 20,554 | SPED TUITION TO NON PUBLIC SCHOOL |
| 805 | LIGHTHOUSE SCHOOL IN                          | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255784 | \$ 16,108 | SPED TUITION TO NON PUBLIC SCHOOL |
| 806 | LIGHTHOUSE SCHOOL IN                          | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255784 | \$ 16,108 | SPED TUITION TO NON PUBLIC SCHOOL |
| 807 | LIGHTHOUSE SCHOOL IN                          | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255784 | \$ 16,108 | SPED TUITION TO NON PUBLIC SCHOOL |
| 808 | LIGHTHOUSE SCHOOL IN                          | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255784 | \$ 16,108 | SPED TUITION TO NON PUBLIC SCHOOL |
| 809 | LIGHTHOUSE SCHOOL IN                          | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255784 | \$ 15,376 | SPED TUITION TO NON PUBLIC SCHOOL |
| 810 | LIGHTHOUSE SCHOOL IN                          | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255784 | \$ 16,108 | SPED TUITION TO NON PUBLIC SCHOOL |
| 811 | LIGHTHOUSE SCHOOL IN                          | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255784 | \$ 16,108 | SPED TUITION TO NON PUBLIC SCHOOL |
| 812 | LIGHTHOUSE SCHOOL IN                          | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255784 | \$ 16,108 | SPED TUITION TO NON PUBLIC SCHOOL |
| 813 | LIGHTHOUSE SCHOOL IN                          | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255784 | \$ 16,108 | SPED TUITION TO NON PUBLIC SCHOOL |
| 814 | LIGHTHOUSE SCHOOL IN                          | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255784 | \$ 16,108 | SPED TUITION TO NON PUBLIC SCHOOL |
| 815 | LIGHTHOUSE SCHOOL IN                          | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255784 | \$ 15,376 | SPED TUITION TO NON PUBLIC SCHOOL |
| 816 | LIGHTHOUSE SCHOOL IN                          | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255784 | \$ 16,108 | SPED TUITION TO NON PUBLIC SCHOOL |
| 817 | LIGHTHOUSE SCHOOL IN                          | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255784 | \$ 16,108 | SPED TUITION TO NON PUBLIC SCHOOL |
| 818 | LIGHTHOUSE SCHOOL IN                          | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255784 | \$ 16,108 | SPED TUITION TO NON PUBLIC SCHOOL |
| 819 | LIGHTHOUSE SCHOOL IN                          | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255784 | \$ 16,108 | SPED TUITION TO NON PUBLIC SCHOOL |
| 820 | LIGHTHOUSE SCHOOL IN                          | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255784 | \$ 16,108 | SPED TUITION TO NON PUBLIC SCHOOL |
| 821 | LIGHTHOUSE SCHOOL IN                          | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255784 | \$ 16,108 | SPED TUITION TO NON PUBLIC SCHOOL |
| 822 | LIGHTHOUSE SCHOOL IN                          | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255784 | \$ 16,108 | SPED TUITION TO NON PUBLIC SCHOOL |
| 823 | LIGHTHOUSE SCHOOL IN                          | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255784 | \$ 16,108 | SPED TUITION TO NON PUBLIC SCHOOL |
| 824 | LIGHTHOUSE SCHOOL IN                          | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255784 | \$ 16,108 | SPED TUITION TO NON PUBLIC SCHOOL |
| 825 | LIGHTHOUSE SCHOOL IN                          | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255784 | \$ 16,108 | SPED TUITION TO NON PUBLIC SCHOOL |
| 826 | LIGHTHOUSE SCHOOL IN                          | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255784 | \$ 16,108 | SPED TUITION TO NON PUBLIC SCHOOL |
| 827 | COTTING SCHOOL INC                            | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255766 | \$ 9,958  | SPED TUITION TO NON PUBLIC SCHOOL |
| 828 | COTTING SCHOOL INC                            | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255766 | \$ 9,958  | SPED TUITION TO NON PUBLIC SCHOOL |
| 829 | COTTING SCHOOL INC                            | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255766 | \$ 14,089 | SPED TUITION TO NON PUBLIC SCHOOL |
| 830 | COTTING SCHOOL INC                            | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255766 | \$ 14,089 | SPED TUITION TO NON PUBLIC SCHOOL |
| 831 | COTTING SCHOOL INC                            | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255766 | \$ 14,089 | SPED TUITION TO NON PUBLIC SCHOOL |

|     | A   | B        | C                             | D        | E         | F                                 |
|-----|---|----------|-------------------------------|----------|-----------|-----------------------------------|
| 1   | Revere Public Schools                         |          |                               |          |           |                                   |
| 2   | <b>INVOICES FOR SCHOOL COMMITTEE APPROVAL</b> |          |                               |          |           |                                   |
| 3   | November 19, 2024 School Committee Meeting    |          |                               |          |           |                                   |
| 4   |   |          |                               |          |           |                                   |
| 5   | VENDOR NAME                                   | ORG      | OBJ                           | P.O.     | AMOUNT    | DESCRIPTION                       |
| 6   |   |          |                               |          |           |                                   |
| 832 | COTTING SCHOOL INC                            | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255766 | \$ 14,089 | SPED TUITION TO NON PUBLIC SCHOOL |
| 833 | COTTING SCHOOL INC                            | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255766 | \$ 14,089 | SPED TUITION TO NON PUBLIC SCHOOL |
| 834 | COTTING SCHOOL INC                            | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255766 | \$ 14,089 | SPED TUITION TO NON PUBLIC SCHOOL |
| 835 | ST. ANN'S HOME                                | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255861 | \$ 6,938  | SPED TUITION TO NON PUBLIC SCHOOL |
| 836 | ST. ANN'S HOME                                | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255861 | \$ 1,568  | SPED TUITION TO NON PUBLIC SCHOOL |
| 837 | ST. ANN'S HOME                                | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255861 | \$ 1,568  | SPED TUITION TO NON PUBLIC SCHOOL |
| 838 | COMPASS                                       | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255760 | \$ 9,876  | SPED TUITION TO NON PUBLIC SCHOOL |
| 839 | COMPASS                                       | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255760 | \$ 9,876  | SPED TUITION TO NON PUBLIC SCHOOL |
| 840 | COMPASS                                       | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255760 | \$ 9,876  | SPED TUITION TO NON PUBLIC SCHOOL |
| 841 | COMPASS                                       | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255760 | \$ 10,419 | SPED TUITION TO NON PUBLIC SCHOOL |
| 842 | COMPASS                                       | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255760 | \$ 10,419 | SPED TUITION TO NON PUBLIC SCHOOL |
| 843 | COMPASS                                       | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255760 | \$ 10,419 | SPED TUITION TO NON PUBLIC SCHOOL |
| 844 | COMPASS                                       | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255760 | \$ 10,419 | SPED TUITION TO NON PUBLIC SCHOOL |
| 845 | COMPASS                                       | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255760 | \$ 10,419 | SPED TUITION TO NON PUBLIC SCHOOL |
| 846 | COMPASS                                       | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255760 | \$ 10,419 | SPED TUITION TO NON PUBLIC SCHOOL |
| 847 | COMPASS                                       | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255760 | \$ 10,419 | SPED TUITION TO NON PUBLIC SCHOOL |
| 848 | MAB COMMUNITY SERVIC                          | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255863 | \$ 13,298 | SPED TUITION TO NON PUBLIC SCHOOL |
| 849 | MAB COMMUNITY SERVIC                          | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255863 | \$ 12,089 | SPED TUITION TO NON PUBLIC SCHOOL |
| 850 | MAB COMMUNITY SERVIC                          | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255863 | \$ 13,298 | SPED TUITION TO NON PUBLIC SCHOOL |
| 851 | MELMARK INC                                   | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255769 | \$ 11,412 | SPED TUITION TO NON PUBLIC SCHOOL |
| 852 | MELMARK INC                                   | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255769 | \$ 17,389 | SPED TUITION TO NON PUBLIC SCHOOL |
| 853 | MELMARK INC                                   | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255769 | \$ 13,948 | SPED TUITION TO NON PUBLIC SCHOOL |
| 854 | MELMARK INC                                   | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255769 | \$ 21,254 | SPED TUITION TO NON PUBLIC SCHOOL |
| 855 | MELMARK INC                                   | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255769 | \$ 12,680 | SPED TUITION TO NON PUBLIC SCHOOL |
| 856 | MELMARK INC                                   | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255769 | \$ 19,322 | SPED TUITION TO NON PUBLIC SCHOOL |
| 857 | HOPEFUL JOURNEYS EDU                          | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255782 | \$ 12,900 | SPED TUITION TO NON PUBLIC SCHOOL |
| 858 | HOPEFUL JOURNEYS EDU                          | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255782 | \$ 12,900 | SPED TUITION TO NON PUBLIC SCHOOL |
| 859 | HOPEFUL JOURNEYS EDU                          | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255782 | \$ 12,900 | SPED TUITION TO NON PUBLIC SCHOOL |
| 860 | HOPEFUL JOURNEYS EDU                          | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255782 | \$ 12,900 | SPED TUITION TO NON PUBLIC SCHOOL |
| 861 | HOPEFUL JOURNEYS EDU                          | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255782 | \$ 12,900 | SPED TUITION TO NON PUBLIC SCHOOL |
| 862 | HOPEFUL JOURNEYS EDU                          | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255782 | \$ 12,900 | SPED TUITION TO NON PUBLIC SCHOOL |
| 863 | HOPEFUL JOURNEYS EDU                          | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255782 | \$ 12,900 | SPED TUITION TO NON PUBLIC SCHOOL |
| 864 | HOPEFUL JOURNEYS EDU                          | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255782 | \$ 12,900 | SPED TUITION TO NON PUBLIC SCHOOL |

|     | A   | B        | C                             | D        | E         | F                                 |
|-----|---|----------|-------------------------------|----------|-----------|-----------------------------------|
| 1   | Revere Public Schools                         |          |                               |          |           |                                   |
| 2   | <b>INVOICES FOR SCHOOL COMMITTEE APPROVAL</b> |          |                               |          |           |                                   |
| 3   | November 19, 2024 School Committee Meeting    |          |                               |          |           |                                   |
| 4   |   |          |                               |          |           |                                   |
| 5   | VENDOR NAME                                   | ORG      | OBJ                           | P.O.     | AMOUNT    | DESCRIPTION                       |
| 6   |   |          |                               |          |           |                                   |
| 865 | HOPEFUL JOURNEYS EDU                          | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255782 | \$ 12,184 | SPED TUITION TO NON PUBLIC SCHOOL |
| 866 | HOPEFUL JOURNEYS EDU                          | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255782 | \$ 12,184 | SPED TUITION TO NON PUBLIC SCHOOL |
| 867 | HOPEFUL JOURNEYS EDU                          | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255782 | \$ 12,184 | SPED TUITION TO NON PUBLIC SCHOOL |
| 868 | HOPEFUL JOURNEYS EDU                          | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255782 | \$ 12,184 | SPED TUITION TO NON PUBLIC SCHOOL |
| 869 | HOPEFUL JOURNEYS EDU                          | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255782 | \$ 12,184 | SPED TUITION TO NON PUBLIC SCHOOL |
| 870 | HOPEFUL JOURNEYS EDU                          | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255782 | \$ 12,184 | SPED TUITION TO NON PUBLIC SCHOOL |
| 871 | HOPEFUL JOURNEYS EDU                          | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255782 | \$ 12,184 | SPED TUITION TO NON PUBLIC SCHOOL |
| 872 | HOPEFUL JOURNEYS EDU                          | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255782 | \$ 12,184 | SPED TUITION TO NON PUBLIC SCHOOL |
| 873 | HOPEFUL JOURNEYS EDU                          | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255782 | \$ 13,617 | SPED TUITION TO NON PUBLIC SCHOOL |
| 874 | HOPEFUL JOURNEYS EDU                          | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255782 | \$ 13,617 | SPED TUITION TO NON PUBLIC SCHOOL |
| 875 | HOPEFUL JOURNEYS EDU                          | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255782 | \$ 13,617 | SPED TUITION TO NON PUBLIC SCHOOL |
| 876 | HOPEFUL JOURNEYS EDU                          | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255782 | \$ 13,617 | SPED TUITION TO NON PUBLIC SCHOOL |
| 877 | HOPEFUL JOURNEYS EDU                          | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255782 | \$ 13,617 | SPED TUITION TO NON PUBLIC SCHOOL |
| 878 | HOPEFUL JOURNEYS EDU                          | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255782 | \$ 13,617 | SPED TUITION TO NON PUBLIC SCHOOL |
| 879 | HOPEFUL JOURNEYS EDU                          | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255782 | \$ 13,617 | SPED TUITION TO NON PUBLIC SCHOOL |
| 880 | HOPEFUL JOURNEYS EDU                          | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255782 | \$ 13,617 | SPED TUITION TO NON PUBLIC SCHOOL |
| 881 | NASHOBA LEARNING GRO                          | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255681 | \$ 11,491 | SPED TUITION TO NON PUBLIC SCHOOL |
| 882 | NASHOBA LEARNING GRO                          | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255681 | \$ 13,406 | SPED TUITION TO NON PUBLIC SCHOOL |
| 883 | NASHOBA LEARNING GRO                          | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255681 | \$ 12,767 | SPED TUITION TO NON PUBLIC SCHOOL |
| 884 | NASHOBA LEARNING GRO                          | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255681 | \$ 14,044 | SPED TUITION TO NON PUBLIC SCHOOL |
| 885 | WINDHAM WOODS SCHOOL                          | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255787 | \$ 4,900  | SPED TUITION TO NON PUBLIC SCHOOL |
| 886 | WINDHAM WOODS SCHOOL                          | TUITIONS | TUITION TO NON PUBLIC SCHOOLS | 20255787 | \$ 4,900  | SPED TUITION TO NON PUBLIC SCHOOL |
| 887 | BRANDON RESIDENTIAL                           | TUITIONS | RESIDENTIAL TUITIONS          | 20255849 | \$ 1,442  | SPED RESIDENTIAL TUITION          |
| 888 | BOSTON HIGASHI SCHOO                          | TUITIONS | RESIDENTIAL TUITIONS          | 20255843 | \$ 22,825 | SPED RESIDENTIAL TUITION          |
| 889 | JUSTICE RESOURCE INS                          | TUITIONS | RESIDENTIAL TUITIONS          | 20255859 | \$ 11,345 | SPED RESIDENTIAL TUITION          |
| 890 | JUSTICE RESOURCE INS                          | TUITIONS | RESIDENTIAL TUITIONS          | 20255859 | \$ 11,345 | SPED RESIDENTIAL TUITION          |
| 891 | JUSTICE RESOURCE INS                          | TUITIONS | RESIDENTIAL TUITIONS          | 20255859 | \$ 5,672  | SPED RESIDENTIAL TUITION          |
| 892 | JUSTICE RESOURCE INS                          | TUITIONS | RESIDENTIAL TUITIONS          | 20255859 | \$ 5,672  | SPED RESIDENTIAL TUITION          |
| 893 | ST. ANN'S HOME                                | TUITIONS | RESIDENTIAL TUITIONS          | 20255860 | \$ 5,992  | SPED RESIDENTIAL TUITION          |
| 894 | ST. ANN'S HOME                                | TUITIONS | RESIDENTIAL TUITIONS          | 20255860 | \$ 5,992  | SPED RESIDENTIAL TUITION          |
| 895 | ST. ANN'S HOME                                | TUITIONS | RESIDENTIAL TUITIONS          | 20255860 | \$ 5,992  | SPED RESIDENTIAL TUITION          |
| 896 | ST. ANN'S HOME                                | TUITIONS | RESIDENTIAL TUITIONS          | 20255860 | \$ 5,992  | SPED RESIDENTIAL TUITION          |
| 897 | STETSON SCHOOL INC                            | TUITIONS | RESIDENTIAL TUITIONS          | 20255785 | \$ 22,419 | SPED RESIDENTIAL TUITION          |

|     | A   | B        | C                         | D        | E         | F                             |
|-----|---|----------|---------------------------|----------|-----------|-------------------------------|
| 1   | Revere Public Schools                         |          |                           |          |           |                               |
| 2   | <b>INVOICES FOR SCHOOL COMMITTEE APPROVAL</b> |          |                           |          |           |                               |
| 3   | November 19, 2024 School Committee Meeting    |          |                           |          |           |                               |
| 4   |   |          |                           |          |           |                               |
| 5   | VENDOR NAME                                   | ORG      | OBJ                       | P.O.     | AMOUNT    | DESCRIPTION                   |
| 6   |   |          |                           |          |           |                               |
| 898 | STETSON SCHOOL INC                            | TUITIONS | RESIDENTIAL TUITIONS      | 20255785 | \$ 22,419 | SPED RESIDENTIAL TUITION      |
| 899 | STETSON SCHOOL INC                            | TUITIONS | RESIDENTIAL TUITIONS      | 20255785 | \$ 21,696 | SPED RESIDENTIAL TUITION      |
| 900 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255774 | \$ 2,819  | SPED TUITION TO COLLABORATIVE |
| 901 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255774 | \$ 10,400 | SPED TUITION TO COLLABORATIVE |
| 902 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255774 | \$ 10,400 | SPED TUITION TO COLLABORATIVE |
| 903 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255774 | \$ 10,400 | SPED TUITION TO COLLABORATIVE |
| 904 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255774 | \$ 10,400 | SPED TUITION TO COLLABORATIVE |
| 905 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255768 | \$ 10,400 | SPED TUITION TO COLLABORATIVE |
| 906 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255768 | \$ 10,400 | SPED TUITION TO COLLABORATIVE |
| 907 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255768 | \$ 10,400 | SPED TUITION TO COLLABORATIVE |
| 908 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255768 | \$ 10,400 | SPED TUITION TO COLLABORATIVE |
| 909 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255768 | \$ 10,400 | SPED TUITION TO COLLABORATIVE |
| 910 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255768 | \$ 10,400 | SPED TUITION TO COLLABORATIVE |
| 911 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255768 | \$ 10,400 | SPED TUITION TO COLLABORATIVE |
| 912 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255768 | \$ 10,400 | SPED TUITION TO COLLABORATIVE |
| 913 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255768 | \$ 10,400 | SPED TUITION TO COLLABORATIVE |
| 914 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255768 | \$ 10,400 | SPED TUITION TO COLLABORATIVE |
| 915 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255768 | \$ 10,400 | SPED TUITION TO COLLABORATIVE |
| 916 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255768 | \$ 10,400 | SPED TUITION TO COLLABORATIVE |
| 917 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255768 | \$ 10,400 | SPED TUITION TO COLLABORATIVE |
| 918 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255768 | \$ 10,400 | SPED TUITION TO COLLABORATIVE |
| 919 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255768 | \$ 10,400 | SPED TUITION TO COLLABORATIVE |
| 920 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255768 | \$ 10,400 | SPED TUITION TO COLLABORATIVE |
| 921 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255768 | \$ 10,400 | SPED TUITION TO COLLABORATIVE |
| 922 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255773 | \$ 10,400 | SPED TUITION TO COLLABORATIVE |
| 923 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255773 | \$ 10,400 | SPED TUITION TO COLLABORATIVE |
| 924 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255773 | \$ 10,400 | SPED TUITION TO COLLABORATIVE |
| 925 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255773 | \$ 10,400 | SPED TUITION TO COLLABORATIVE |
| 926 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255773 | \$ 10,400 | SPED TUITION TO COLLABORATIVE |
| 927 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255773 | \$ 15,600 | SPED TUITION TO COLLABORATIVE |
| 928 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255773 | \$ 10,400 | SPED TUITION TO COLLABORATIVE |
| 929 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255773 | \$ 10,400 | SPED TUITION TO COLLABORATIVE |
| 930 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255773 | \$ 10,400 | SPED TUITION TO COLLABORATIVE |

|     | A   | B        | C                         | D        | E         | F                             |
|-----|---|----------|---------------------------|----------|-----------|-------------------------------|
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| 2   | <b>INVOICES FOR SCHOOL COMMITTEE APPROVAL</b> |          |                           |          |           |                               |
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| 4   |   |          |                           |          |           |                               |
| 5   | VENDOR NAME                                   | ORG      | OBJ                       | P.O.     | AMOUNT    | DESCRIPTION                   |
| 6   |   |          |                           |          |           |                               |
| 931 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255773 | \$ 10,400 | SPED TUITION TO COLLABORATIVE |
| 932 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255773 | \$ 10,400 | SPED TUITION TO COLLABORATIVE |
| 933 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255773 | \$ 10,400 | SPED TUITION TO COLLABORATIVE |
| 934 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255773 | \$ 10,400 | SPED TUITION TO COLLABORATIVE |
| 935 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255773 | \$ 10,400 | SPED TUITION TO COLLABORATIVE |
| 936 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255773 | \$ 10,400 | SPED TUITION TO COLLABORATIVE |
| 937 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255773 | \$ 10,400 | SPED TUITION TO COLLABORATIVE |
| 938 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255773 | \$ 10,400 | SPED TUITION TO COLLABORATIVE |
| 939 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255773 | \$ 10,400 | SPED TUITION TO COLLABORATIVE |
| 940 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255776 | \$ 6,040  | SPED TUITION TO COLLABORATIVE |
| 941 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255776 | \$ 6,040  | SPED TUITION TO COLLABORATIVE |
| 942 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255776 | \$ 6,040  | SPED TUITION TO COLLABORATIVE |
| 943 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255776 | \$ 6,040  | SPED TUITION TO COLLABORATIVE |
| 944 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255776 | \$ 6,040  | SPED TUITION TO COLLABORATIVE |
| 945 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255774 | \$ 8,320  | SPED TUITION TO COLLABORATIVE |
| 946 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255774 | \$ 8,320  | SPED TUITION TO COLLABORATIVE |
| 947 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255774 | \$ 8,320  | SPED TUITION TO COLLABORATIVE |
| 948 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255774 | \$ 8,320  | SPED TUITION TO COLLABORATIVE |
| 949 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255774 | \$ 8,320  | SPED TUITION TO COLLABORATIVE |
| 950 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255774 | \$ 8,320  | SPED TUITION TO COLLABORATIVE |
| 951 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255768 | \$ 8,320  | SPED TUITION TO COLLABORATIVE |
| 952 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255768 | \$ 8,320  | SPED TUITION TO COLLABORATIVE |
| 953 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255768 | \$ 8,320  | SPED TUITION TO COLLABORATIVE |
| 954 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255768 | \$ 8,320  | SPED TUITION TO COLLABORATIVE |
| 955 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255768 | \$ 8,320  | SPED TUITION TO COLLABORATIVE |
| 956 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255768 | \$ 8,320  | SPED TUITION TO COLLABORATIVE |
| 957 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255768 | \$ 8,320  | SPED TUITION TO COLLABORATIVE |
| 958 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255768 | \$ 8,320  | SPED TUITION TO COLLABORATIVE |
| 959 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255768 | \$ 8,320  | SPED TUITION TO COLLABORATIVE |
| 960 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255768 | \$ 8,320  | SPED TUITION TO COLLABORATIVE |
| 961 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255768 | \$ 8,320  | SPED TUITION TO COLLABORATIVE |
| 962 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255768 | \$ 8,320  | SPED TUITION TO COLLABORATIVE |
| 963 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255768 | \$ 8,320  | SPED TUITION TO COLLABORATIVE |

|     | A   | B        | C                         | D        | E         | F                             |
|-----|---|----------|---------------------------|----------|-----------|-------------------------------|
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| 2   | <b>INVOICES FOR SCHOOL COMMITTEE APPROVAL</b> |          |                           |          |           |                               |
| 3   | November 19, 2024 School Committee Meeting    |          |                           |          |           |                               |
| 4   |   |          |                           |          |           |                               |
| 5   | VENDOR NAME                                   | ORG      | OBJ                       | P.O.     | AMOUNT    | DESCRIPTION                   |
| 6   |   |          |                           |          |           |                               |
| 964 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255768 | \$ 7,488  | SPED TUITION TO COLLABORATIVE |
| 965 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255768 | \$ 8,320  | SPED TUITION TO COLLABORATIVE |
| 966 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255768 | \$ 8,320  | SPED TUITION TO COLLABORATIVE |
| 967 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255773 | \$ 8,320  | SPED TUITION TO COLLABORATIVE |
| 968 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255773 | \$ 8,320  | SPED TUITION TO COLLABORATIVE |
| 969 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255773 | \$ 8,320  | SPED TUITION TO COLLABORATIVE |
| 970 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255773 | \$ 12,480 | SPED TUITION TO COLLABORATIVE |
| 971 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255773 | \$ 8,320  | SPED TUITION TO COLLABORATIVE |
| 972 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255773 | \$ 8,320  | SPED TUITION TO COLLABORATIVE |
| 973 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255773 | \$ 8,320  | SPED TUITION TO COLLABORATIVE |
| 974 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255773 | \$ 8,320  | SPED TUITION TO COLLABORATIVE |
| 975 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255773 | \$ 8,320  | SPED TUITION TO COLLABORATIVE |
| 976 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255773 | \$ 8,320  | SPED TUITION TO COLLABORATIVE |
| 977 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255773 | \$ 8,320  | SPED TUITION TO COLLABORATIVE |
| 978 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255773 | \$ 8,320  | SPED TUITION TO COLLABORATIVE |
| 979 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255773 | \$ 8,320  | SPED TUITION TO COLLABORATIVE |
| 980 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255773 | \$ 8,320  | SPED TUITION TO COLLABORATIVE |
| 981 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255773 | \$ 8,320  | SPED TUITION TO COLLABORATIVE |
| 982 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255773 | \$ 8,320  | SPED TUITION TO COLLABORATIVE |
| 983 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255773 | \$ 8,320  | SPED TUITION TO COLLABORATIVE |
| 984 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255773 | \$ 8,320  | SPED TUITION TO COLLABORATIVE |
| 985 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255777 | \$ 8,320  | SPED TUITION TO COLLABORATIVE |
| 986 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255777 | \$ 8,320  | SPED TUITION TO COLLABORATIVE |
| 987 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255777 | \$ 8,320  | SPED TUITION TO COLLABORATIVE |
| 988 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255777 | \$ 8,320  | SPED TUITION TO COLLABORATIVE |
| 989 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255775 | \$ 8,320  | SPED TUITION TO COLLABORATIVE |
| 990 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255775 | \$ 8,320  | SPED TUITION TO COLLABORATIVE |
| 991 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255778 | \$ 8,880  | SPED TUITION TO COLLABORATIVE |
| 992 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255774 | \$ 832    | SPED TUITION TO COLLABORATIVE |
| 993 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255774 | \$ 832    | SPED TUITION TO COLLABORATIVE |
| 994 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255774 | \$ 832    | SPED TUITION TO COLLABORATIVE |
| 995 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255774 | \$ 832    | SPED TUITION TO COLLABORATIVE |
| 996 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255774 | \$ 832    | SPED TUITION TO COLLABORATIVE |

|      | A   | B        | C                         | D        | E        | F                             |
|------|---|----------|---------------------------|----------|----------|-------------------------------|
| 1    | Revere Public Schools                         |          |                           |          |          |                               |
| 2    | <b>INVOICES FOR SCHOOL COMMITTEE APPROVAL</b> |          |                           |          |          |                               |
| 3    | November 19, 2024 School Committee Meeting    |          |                           |          |          |                               |
| 4    |   |          |                           |          |          |                               |
| 5    | VENDOR NAME                                   | ORG      | OBJ                       | P.O.     | AMOUNT   | DESCRIPTION                   |
| 6    |   |          |                           |          |          |                               |
| 997  | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255774 | \$ 832   | SPED TUITION TO COLLABORATIVE |
| 998  | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255768 | \$ 832   | SPED TUITION TO COLLABORATIVE |
| 999  | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255768 | \$ 832   | SPED TUITION TO COLLABORATIVE |
| 1000 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255768 | \$ 832   | SPED TUITION TO COLLABORATIVE |
| 1001 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255768 | \$ 832   | SPED TUITION TO COLLABORATIVE |
| 1002 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255768 | \$ 832   | SPED TUITION TO COLLABORATIVE |
| 1003 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255768 | \$ 832   | SPED TUITION TO COLLABORATIVE |
| 1004 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255768 | \$ 832   | SPED TUITION TO COLLABORATIVE |
| 1005 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255768 | \$ 832   | SPED TUITION TO COLLABORATIVE |
| 1006 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255768 | \$ 832   | SPED TUITION TO COLLABORATIVE |
| 1007 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255768 | \$ 832   | SPED TUITION TO COLLABORATIVE |
| 1008 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255768 | \$ 832   | SPED TUITION TO COLLABORATIVE |
| 1009 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255768 | \$ 832   | SPED TUITION TO COLLABORATIVE |
| 1010 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255768 | \$ 832   | SPED TUITION TO COLLABORATIVE |
| 1011 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255768 | \$ 832   | SPED TUITION TO COLLABORATIVE |
| 1012 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255768 | \$ 832   | SPED TUITION TO COLLABORATIVE |
| 1013 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255768 | \$ 832   | SPED TUITION TO COLLABORATIVE |
| 1014 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255773 | \$ 832   | SPED TUITION TO COLLABORATIVE |
| 1015 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255773 | \$ 832   | SPED TUITION TO COLLABORATIVE |
| 1016 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255773 | \$ 832   | SPED TUITION TO COLLABORATIVE |
| 1017 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255773 | \$ 832   | SPED TUITION TO COLLABORATIVE |
| 1018 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255773 | \$ 1,248 | SPED TUITION TO COLLABORATIVE |
| 1019 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255773 | \$ 832   | SPED TUITION TO COLLABORATIVE |
| 1020 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255773 | \$ 832   | SPED TUITION TO COLLABORATIVE |
| 1021 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255773 | \$ 832   | SPED TUITION TO COLLABORATIVE |
| 1022 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255773 | \$ 832   | SPED TUITION TO COLLABORATIVE |
| 1023 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255773 | \$ 832   | SPED TUITION TO COLLABORATIVE |
| 1024 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255773 | \$ 832   | SPED TUITION TO COLLABORATIVE |
| 1025 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255773 | \$ 832   | SPED TUITION TO COLLABORATIVE |
| 1026 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255773 | \$ 832   | SPED TUITION TO COLLABORATIVE |
| 1027 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255773 | \$ 832   | SPED TUITION TO COLLABORATIVE |
| 1028 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255773 | \$ 832   | SPED TUITION TO COLLABORATIVE |
| 1029 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255773 | \$ 832   | SPED TUITION TO COLLABORATIVE |



|      | A   | B        | C                         | D        | E        | F                             |
|------|---|----------|---------------------------|----------|----------|-------------------------------|
| 1    | Revere Public Schools                         |          |                           |          |          |                               |
| 2    | <b>INVOICES FOR SCHOOL COMMITTEE APPROVAL</b> |          |                           |          |          |                               |
| 3    | November 19, 2024 School Committee Meeting    |          |                           |          |          |                               |
| 4    |   |          |                           |          |          |                               |
| 5    | VENDOR NAME                                   | ORG      | OBJ                       | P.O.     | AMOUNT   | DESCRIPTION                   |
| 6    |   |          |                           |          |          |                               |
| 1030 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255773 | \$ 832   | SPED TUITION TO COLLABORATIVE |
| 1031 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255773 | \$ 832   | SPED TUITION TO COLLABORATIVE |
| 1032 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255777 | \$ 832   | SPED TUITION TO COLLABORATIVE |
| 1033 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255777 | \$ 832   | SPED TUITION TO COLLABORATIVE |
| 1034 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255777 | \$ 832   | SPED TUITION TO COLLABORATIVE |
| 1035 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255777 | \$ 832   | SPED TUITION TO COLLABORATIVE |
| 1036 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255775 | \$ 832   | SPED TUITION TO COLLABORATIVE |
| 1037 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255775 | \$ 832   | SPED TUITION TO COLLABORATIVE |
| 1038 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255778 | \$ 888   | SPED TUITION TO COLLABORATIVE |
| 1039 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255768 | \$ 832   | SPED TUITION TO COLLABORATIVE |
| 1040 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255768 | \$ 8,320 | SPED TUITION TO COLLABORATIVE |
| 1041 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255774 | \$ 832   | SPED TUITION TO COLLABORATIVE |
| 1042 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255774 | \$ 8,320 | SPED TUITION TO COLLABORATIVE |
| 1043 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255768 | \$ 832   | SPED TUITION TO COLLABORATIVE |
| 1044 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255768 | \$ 8,320 | SPED TUITION TO COLLABORATIVE |
| 1045 | SHORE EDUCATIONAL CO                          | TUITIONS | TUITION TO COLLABORATIVES | 20255778 | \$ 4,440 | SPED TUITION TO COLLABORATIVE |
| 1046 |   |          |                           |          |          |                               |

|      | A   | B         | C                              | D        | E          | F  |
|------|---|-----------|--------------------------------|----------|------------|--|
| 1    | Revere Public Schools                         |           |                                |          |            |  |
| 2    | <b>INVOICES FOR SCHOOL COMMITTEE APPROVAL</b> |           |                                |          |            |  |
| 3    | November 19, 2024 School Committee Meeting    |           |                                |          |            |  |
| 4    |   |           |                                |          |            |  |
| 5    | VENDOR NAME                                   | ORG       | OBJ                            | P.O.     | AMOUNT     | DESCRIPTION                              |
| 6    | <b>SPECIAL FUNDS</b>                          |           |                                |          |            |  |
| 1047 |   |           |                                |          |            |  |
| 1048 |   |           |                                |          |            |  |
| 1049 | KIMBALL CO, RICHARD                           | ESSER II  | OTHER INSTR'L MATERIAL SUPPLIE | 20236009 | \$ 6,909   | BEACHMONT SCHOOL-UNIT VENTILAT           |
| 1050 | NORTH READING LYNNF                           | ESSER III | OTHER INSTR'L MATERIAL SUPPLIE | 20255270 | \$ 83,021  | TRANSPORTATION - SPED INSIDE             |
| 1051 | HEALEY BUS INC                                | ESSER III | OTHER INSTR'L MATERIAL SUPPLIE | 20255147 | \$ 237,600 | REGULAR TRANSPORTATION INSIDE            |
| 1052 | VSP LIVERY SERVICE I                          | ESSER III | OTHER INSTR'L MATERIAL SUPPLIE | 20255281 | \$ 5,760   | SPED TRANSPORTATION OUTSIDE THE DISTRICT |
| 1053 | VSP LIVERY SERVICE I                          | ESSER III | OTHER INSTR'L MATERIAL SUPPLIE | 20255281 | \$ 5,760   | SPED TRANSPORTATION OUTSIDE THE DISTRICT |
| 1054 | VSP LIVERY SERVICE I                          | ESSER III | OTHER INSTR'L MATERIAL SUPPLIE | 20255278 | \$ 7,875   | SPED TRANSPORTATION OUTSIDE THE DISTRICT |
| 1055 | VSP LIVERY SERVICE I                          | ESSER III | OTHER INSTR'L MATERIAL SUPPLIE | 20255278 | \$ 7,875   | SPED TRANSPORTATION OUTSIDE THE DISTRICT |
| 1056 | VSP LIVERY SERVICE I                          | ESSER III | OTHER INSTR'L MATERIAL SUPPLIE | 20255281 | \$ 5,440   | SPED TRANSPORTATION OUTSIDE THE DISTRICT |
| 1057 | VSP LIVERY SERVICE I                          | ESSER III | OTHER INSTR'L MATERIAL SUPPLIE | 20255281 | \$ 5,440   | SPED TRANSPORTATION OUTSIDE THE DISTRICT |
| 1058 | VSP LIVERY SERVICE I                          | ESSER III | OTHER INSTR'L MATERIAL SUPPLIE | 20255278 | \$ 1,125   | SPED TRANSPORTATION OUTSIDE THE DISTRICT |
| 1059 | VSP LIVERY SERVICE I                          | ESSER III | OTHER INSTR'L MATERIAL SUPPLIE | 20255278 | \$ 1,125   | SPED TRANSPORTATION OUTSIDE THE DISTRICT |
| 1060 | VSP LIVERY SERVICE I                          | ESSER III | OTHER INSTR'L MATERIAL SUPPLIE | 20255281 | \$ 6,080   | SPED TRANSPORTATION OUTSIDE THE DISTRICT |
| 1061 | VSP LIVERY SERVICE I                          | ESSER III | OTHER INSTR'L MATERIAL SUPPLIE | 20255281 | \$ 6,080   | SPED TRANSPORTATION OUTSIDE THE DISTRICT |
| 1062 | VSP LIVERY SERVICE I                          | ESSER III | OTHER INSTR'L MATERIAL SUPPLIE | 20255278 | \$ 7,500   | SPED TRANSPORTATION OUTSIDE THE DISTRICT |
| 1063 | VSP LIVERY SERVICE I                          | ESSER III | OTHER INSTR'L MATERIAL SUPPLIE | 20255278 | \$ 7,500   | SPED TRANSPORTATION OUTSIDE THE DISTRICT |
| 1064 | NICKS LUXURY TRANSP                           | ESSER III | OTHER INSTR'L MATERIAL SUPPLIE | 20255341 | \$ 7,770   | SPED TRANSPORTATION OUTSIDE THE DISTRICT |
| 1065 | NICKS LUXURY TRANSP                           | ESSER III | OTHER INSTR'L MATERIAL SUPPLIE | 20255341 | \$ 7,770   | SPED TRANSPORTATION OUTSIDE THE DISTRICT |
| 1066 | NICKS LUXURY TRANSP                           | ESSER III | OTHER INSTR'L MATERIAL SUPPLIE | 20255341 | \$ 8,140   | SPED TRANSPORTATION OUTSIDE THE DISTRICT |
| 1067 | NICKS LUXURY TRANSP                           | ESSER III | OTHER INSTR'L MATERIAL SUPPLIE | 20255341 | \$ 8,140   | SPED TRANSPORTATION OUTSIDE THE DISTRICT |
| 1068 | NICKS LUXURY TRANSP                           | ESSER III | OTHER INSTR'L MATERIAL SUPPLIE | 20255341 | \$ 7,400   | SPED TRANSPORTATION OUTSIDE THE DISTRICT |
| 1069 | NICKS LUXURY TRANSP                           | ESSER III | OTHER INSTR'L MATERIAL SUPPLIE | 20255341 | \$ 7,400   | SPED TRANSPORTATION OUTSIDE THE DISTRICT |
| 1070 | NICKS LUXURY TRANSP                           | ESSER III | OTHER INSTR'L MATERIAL SUPPLIE | 20255332 | \$ 43,450  | SPED TRANSPORTATION OUTSIDE THE DISTRICT |
| 1071 | KIMBALL CO, RICHARD                           | ESSER III | OTHER INSTR'L MATERIAL SUPPLIE | 20245502 | \$ 1,394   | GARFIELD EXTERIOR DOOR SYSTEM            |
| 1072 | KIMBALL CO, RICHARD                           | ESSER III | OTHER INSTR'L MATERIAL SUPPLIE | 20245501 | \$ 13,356  | GARFIELD CURTAIN WALL WEATHER            |
| 1073 | JASLY TRANSPORTATION                          | ESSER III | OTHER INSTR'L MATERIAL SUPPLIE | 20255263 | \$ 6,050   | SPED TRANSPORTATION OUTSIDE THE DISTRICT |
| 1074 | JASLY TRANSPORTATION                          | ESSER III | OTHER INSTR'L MATERIAL SUPPLIE | 20255263 | \$ 7,700   | SPED TRANSPORTATION OUTSIDE THE DISTRICT |
| 1075 | JASLY TRANSPORTATION                          | ESSER III | OTHER INSTR'L MATERIAL SUPPLIE | 20255263 | \$ 7,700   | SPED TRANSPORTATION OUTSIDE THE DISTRICT |
| 1076 | JASLY TRANSPORTATION                          | ESSER III | OTHER INSTR'L MATERIAL SUPPLIE | 20255263 | \$ 7,700   | SPED TRANSPORTATION OUTSIDE THE DISTRICT |
| 1077 | JASLY TRANSPORTATION                          | ESSER III | OTHER INSTR'L MATERIAL SUPPLIE | 20255263 | \$ 7,700   | SPED TRANSPORTATION OUTSIDE THE DISTRICT |
| 1078 | JASLY TRANSPORTATION                          | ESSER III | OTHER INSTR'L MATERIAL SUPPLIE | 20255263 | \$ 6,050   | SPED TRANSPORTATION OUTSIDE THE DISTRICT |
| 1079 | JASLY TRANSPORTATION                          | ESSER III | OTHER INSTR'L MATERIAL SUPPLIE | 20255263 | \$ 8,750   | SPED TRANSPORTATION OUTSIDE THE DISTRICT |

|      | A   | B                   | C                              | D        | E          | F  |
|------|---|---------------------|--------------------------------|----------|------------|--|
| 1    | Revere Public Schools                         |                     |                                |          |            |  |
| 2    | <b>INVOICES FOR SCHOOL COMMITTEE APPROVAL</b> |                     |                                |          |            |  |
| 3    | November 19, 2024 School Committee Meeting    |                     |                                |          |            |  |
| 4    |   |                     |                                |          |            |  |
| 5    | VENDOR NAME                                   | ORG                 | OBJ                            | P.O.     | AMOUNT     | DESCRIPTION  |
| 6    |   |                     |                                |          |            |  |
| 1080 | JASLY TRANSPORTATION                          | ESSER III           | OTHER INSTR'L MATERIAL SUPPLIE | 20255263 | \$ 8,750   | SPED TRANSPORTATION OUTSIDE THE DISTRICT           |
| 1081 | JASLY TRANSPORTATION                          | ESSER III           | OTHER INSTR'L MATERIAL SUPPLIE | 20255263 | \$ 8,750   | SPED TRANSPORTATION OUTSIDE THE DISTRICT           |
| 1082 | JASLY TRANSPORTATION                          | ESSER III           | OTHER INSTR'L MATERIAL SUPPLIE | 20255263 | \$ 8,750   | SPED TRANSPORTATION OUTSIDE THE DISTRICT           |
| 1083 | JASLY TRANSPORTATION                          | ESSER III           | OTHER INSTR'L MATERIAL SUPPLIE | 20255263 | \$ 6,875   | SPED TRANSPORTATION OUTSIDE THE DISTRICT           |
| 1084 | FRASER ENGINEERING                            | ESSER III           | OTHER INSTR'L MATERIAL SUPPLIE | 20246845 | \$ 60,329  | HOT WATER SYSTEM REPLACEMENT-RHS                   |
| 1085 | FRASER ENGINEERING                            | ESSER III           | OTHER INSTR'L MATERIAL SUPPLIE | 20246845 | \$ 185,622 | HOT WATER SYSTEM REPLACEMENT-RHS                   |
| 1086 | FRASER ENGINEERING                            | ESSER III           | OTHER INSTR'L MATERIAL SUPPLIE | 20246845 | \$ 4,972   | HOT WATER SYSTEM REPLACEMENT-RHS                   |
| 1087 | MA TEACHERS RETIREME                          | ESSER III           | BENEFITS                       | 0        | \$ 135,712 | MTRS LIABILITY PAYMENT                             |
| 1088 | PRIMARY SOURCE INC                            | CIVICS TEACHING AND | OTHER INSTR'L MATERIAL SUPPLIE | 20255568 | \$ 34,100  | CIVIC RELATED COURSES, SEMINARS AND CURRICULUM     |
| 1089 | SUFFOLK UNIVERSITY                            | TEACHER DIVERSITY   | OTHER INSTR'L MATERIAL SUPPLIE | 20255696 | \$ 8,000   | RESTORATIVE JUSTICE TRAINING/COACHING              |
| 1090 | GREAT SCHOOLS PARTN                           | TEACHER DIVERSITY   | OTHER INSTR'L MATERIAL SUPPLIE | 20255703 | \$ 18,400  | SCHOOL COACHING SUPPORT                            |
| 1091 | NATIONAL SCIENCE TEA                          | OEI INITIATIVE      | OTHER INSTR'L MATERIAL SUPPLIE | 20255928 | \$ 500     | CURRICULUM UNIT WORKSHOP                           |
| 1092 | NATIONAL SCIENCE TEA                          | OEI INITIATIVE      | OTHER INSTR'L MATERIAL SUPPLIE | 20255929 | \$ 2,400   | CURRICULUM WORKSHOP                                |
| 1093 | NATIONAL SCIENCE TEA                          | OEI INITIATIVE      | OTHER INSTR'L MATERIAL SUPPLIE | 20255930 | \$ 1,500   | CURRICULUM UNIT WORKSHOP                           |
| 1094 | NATIONAL SCIENCE TEA                          | OEI INITIATIVE      | OTHER INSTR'L MATERIAL SUPPLIE | 20255931 | \$ 1,000   | CURRICULUM WORKSHOP                                |
| 1095 | NATIONAL SCIENCE TEA                          | OEI INITIATIVE      | OTHER INSTR'L MATERIAL SUPPLIE | 20255933 | \$ 1,200   | CURRICULUM WORKSHOP                                |
| 1096 | NATIONAL SCIENCE TEA                          | OEI INITIATIVE      | OTHER INSTR'L MATERIAL SUPPLIE | 20255932 | \$ 1,900   | CURRICULUM WORKSHOP                                |
| 1097 | HARBOR COV                                    | MCKINNEY HOMELESS   | OTHER INSTR'L MATERIAL SUPPLIE | 20255913 | \$ 1,000   | DOMESTIC VIOLENCE TRANING                          |
| 1098 | CONGRESS NETWORK                              | MCKINNEY HOMELESS   | OTHER INSTR'L MATERIAL SUPPLIE | 20255907 | \$ 16,476  | TRANSLATION SYSTEM EQUIPMENT                       |
| 1099 | GREAT SCHOOLS PARTN                           | TITLE I             | OTHER INSTR'L MATERIAL SUPPLIE | 20255742 | \$ 7,600   | PROFESSIONAL DEVELOPMENT                           |
| 1100 | BRAINPOP LLC                                  | TITLE I             | OTHER INSTR'L MATERIAL SUPPLIE | 20255727 | \$ 1,331   | LICENSES   |
| 1101 | MYSTERY SCIENCE INC.                          | TITLE I             | OTHER INSTR'L MATERIAL SUPPLIE | 20255708 | \$ 8,970   | INTERACTIVE SCIENCE RESOURCE FOR STUDENTS/TEACHERS |
| 1102 | LITERACY RESOURCES L                          | TITLE I             | OTHER INSTR'L MATERIAL SUPPLIE | 20255746 | \$ 534     | PHONICS CURRICULUM                                 |
| 1103 | SMARTPASS INC                                 | TITLE I             | OTHER INSTR'L MATERIAL SUPPLIE | 20255672 | \$ 3,437   | STUDENT HALL PASS                                  |
| 1104 | SMARTPASS INC                                 | TITLE I             | OTHER INSTR'L MATERIAL SUPPLIE | 20255673 | \$ 3,019   | STUDENT HALL PASS                                  |
| 1105 | ARTISTS FOR HUMANITY                          | TITLE I             | OTHER INSTR'L MATERIAL SUPPLIE | 20255854 | \$ 22,000  | MENTORSHIP IN AFH PHOTO & VIDEO PRODUCTION STUDIOS |
| 1106 | COMMONWEALTH OF MASS                          | TITLE I             | OTHER INSTR'L MATERIAL SUPPLIE | 20255802 | \$ 4,860   | DUAL ENROLLMENT PILOT PROGRAM                      |
| 1107 | BARNES & NOBLE                                | TITLE I             | OTHER INSTR'L MATERIAL SUPPLIE | 20255367 | \$ 899     | BOOKS  |
| 1108 | JOSTENS INC                                   | TITLE I             | OTHER INSTR'L MATERIAL SUPPLIE | 20255612 | \$ 1,590   | STUDENT PLANNERS                                   |
| 1109 | GREAT SCHOOLS PARTN                           | TITLE I             | OTHER INSTR'L MATERIAL SUPPLIE | 20255845 | \$ 15,000  | PROFESSIONAL DEVELOPMENT                           |
| 1110 | BRAINPOP LLC                                  | TITLE I             | OTHER INSTR'L MATERIAL SUPPLIE | 20255726 | \$ 908     | LICENSES   |
| 1111 | WORNUM KALISE                                 | TITLE I             | OTHER INSTR'L MATERIAL SUPPLIE | 20255364 | \$ 6,600   | COFFEE TALK WITH PARENTS                           |
| 1112 | WORNUM KALISE                                 | TITLE I             | OTHER INSTR'L MATERIAL SUPPLIE | 20255364 | \$ 3,500   | COFFEE TALK WITH PARENTS                           |

|      | A   | B                  | C                              | D        | E         | F  |
|------|---|--------------------|--------------------------------|----------|-----------|--|
| 1    | Revere Public Schools                         |                    |                                |          |           |  |
| 2    | <b>INVOICES FOR SCHOOL COMMITTEE APPROVAL</b> |                    |                                |          |           |  |
| 3    | November 19, 2024 School Committee Meeting    |                    |                                |          |           |  |
| 4    |   |                    |                                |          |           |  |
| 5    | VENDOR NAME                                   | ORG                | OBJ                            | P.O.     | AMOUNT    | DESCRIPTION  |
| 6    |   |                    |                                |          |           |  |
| 1113 | STARFALL EDUCATION                            | TITLE I            | OTHER INSTR'L MATERIAL SUPPLIE | 20255729 | \$ 355    | APP LICENCES                                       |
| 1114 | INSTITUTE FOR MULTI-                          | TITLE I            | OTHER INSTR'L MATERIAL SUPPLIE | 20255733 | \$ 600    | PHONOLOGICAL AWARENESS TRAINING                    |
| 1115 | TURNITIN HOLDINGS                             | TITLE I            | OTHER INSTR'L MATERIAL SUPPLIE | 20255800 | \$ 12,112 | AI WRITING DETECTION TECHNOLOGY SOFTWARE           |
| 1116 | LOCAL IMPACT INC                              | TITLE I            | OTHER INSTR'L MATERIAL SUPPLIE | 20255655 | \$ 8,000  | CIVICS PROFESSIONAL DEV. & TECHNOLOGY PLATFORM     |
| 1117 | AMAZON.COM                                    | PROMOTING SAFE AND | OTHER INSTR'L MATERIAL SUPPLIE | 20255808 | \$ 748    | BOOKS  |
| 1118 | LIGHTHOUSE WELLNESS                           | PROMOTING SAFE AND | OTHER INSTR'L MATERIAL SUPPLIE | 20255864 | \$ 15,000 | CONTRACTED SERVICES                                |
| 1119 | MA TEACHERS RETIREME                          | SPED E.C.          | BENEFITS                       | 0        | \$ 558    | MTRS SPED LIABILITY PAYMENT                        |
| 1120 | UNIVERSITY OF MASSAC                          | SPED TIMEX         | OTHER INSTR'L MATERIAL SUPPLIE | 20255871 | \$ 4,800  | TUITION - MAICEI PROGRAM                           |
| 1121 | CONTINUED.COM, LLC                            | SPED TIMEX         | OTHER INSTR'L MATERIAL SUPPLIE | 20255886 | \$ 979    | CONTINUING EDUCATION MEMBERSHIP                    |
| 1122 | CASSLTY, JESSICA                              | SPED TIMEX         | OTHER INSTR'L MATERIAL SUPPLIE | 20255887 | \$ 2,090  | ANNUAL SUBSCRIPTION FOR SPEECH THERAPY RESOURCES   |
| 1123 | WESTERN PSYCHOLOGICA                          | SPED TIMEX         | OTHER INSTR'L MATERIAL SUPPLIE | 20255712 | \$ 2,883  | TESTING/ASSESSMENT MATERIALS                       |
| 1124 | THERAPRO                                      | SPED TIMEX         | OTHER INSTR'L MATERIAL SUPPLIE | 20255692 | \$ 1,349  | SUPPLIES FOR OCCUPATIONAL THERAPY WITH STUDENTS    |
| 1125 | W B MASON COMPANY IN                          | SPED TIMEX         | OTHER INSTR'L MATERIAL SUPPLIE | 20255513 | \$ 786    | STORAGE CABINET                                    |
| 1126 | SUPER DUPER PUBLICAT                          | SPED TIMEX         | OTHER INSTR'L MATERIAL SUPPLIE | 20255693 | \$ 261    | TESTING BOOKLETS                                   |
| 1127 | SUPER DUPER PUBLICAT                          | SPED TIMEX         | OTHER INSTR'L MATERIAL SUPPLIE | 20255873 | \$ 380    | SPEECH THERAPY SUPPLIES                            |
| 1128 | AMAZON.COM                                    | SPED TIMEX         | OTHER INSTR'L MATERIAL SUPPLIE | 20255617 | \$ 400    | INSTRUCTIONAL MATERIAL/EQUIPMENT (NOT BOOKS/CONSUM |
| 1129 | AMAZON.COM                                    | SPED TIMEX         | OTHER INSTR'L MATERIAL SUPPLIE | 20255694 | \$ 35     | INSTRUCTIONAL MATERIAL/EQUIPMENT (NOT BOOKS/CONSUM |
| 1130 | AMAZON.COM                                    | SPED TIMEX         | OTHER INSTR'L MATERIAL SUPPLIE | 20255875 | \$ 57     | SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE |
| 1131 | AMAZON.COM                                    | SPED TIMEX         | OTHER INSTR'L MATERIAL SUPPLIE | 20255876 | \$ 3,300  | INSTRUCTIONAL MATERIAL/EQUIPMENT (NOT BOOKS/CONSUM |
| 1132 | AMAZON.COM                                    | SPED TIMEX         | OTHER INSTR'L MATERIAL SUPPLIE | 20255817 | \$ 504    | INSTRUCTIONAL MATERIAL/EQUIPMENT (NOT BOOKS/CONSUM |
| 1133 | PEARSON                                       | SPED TIMEX         | OTHER INSTR'L MATERIAL SUPPLIE | 20255642 | \$ 2,349  | TESTING PROTOCOLS                                  |
| 1134 | PEARSON                                       | SPED TIMEX         | OTHER INSTR'L MATERIAL SUPPLIE | 20255707 | \$ 1,329  | TESTING PROTOCOLS                                  |
| 1135 | PEARSON                                       | SPED TIMEX         | OTHER INSTR'L MATERIAL SUPPLIE | 20255707 | \$ 3,105  | TESTING PROTOCOLS                                  |
| 1136 | PEARSON                                       | SPED TIMEX         | OTHER INSTR'L MATERIAL SUPPLIE | 20255695 | \$ 5,417  | TESTING PROTOCOLS                                  |
| 1137 | PEARSON                                       | SPED TIMEX         | OTHER INSTR'L MATERIAL SUPPLIE | 20255884 | \$ 1,200  | ONLINE TESTING PROTOCOLS                           |
| 1138 | PEARSON                                       | SPED TIMEX         | OTHER INSTR'L MATERIAL SUPPLIE | 20255884 | \$ 580    | ONLINE TESTING PROTOCOLS                           |
| 1139 | PEARSON                                       | SPED TIMEX         | OTHER INSTR'L MATERIAL SUPPLIE | 20255884 | \$ 602    | ONLINE TESTING PROTOCOLS                           |
| 1140 | OCKERS COMPANY INC                            | SPED TIMEX         | OTHER INSTR'L MATERIAL SUPPLIE | 20255203 | \$ 3,569  | AUDIO/VISUAL TECHNOLOGY TV                         |
| 1141 | OCKERS COMPANY INC                            | SPED TIMEX         | OTHER INSTR'L MATERIAL SUPPLIE | 20255203 | \$ 2,574  | AUDIO/VISUAL TECHNOLOGY TV                         |
| 1142 | REHABMART LLC                                 | SPED TIMEX         | OTHER INSTR'L MATERIAL SUPPLIE | 20255697 | \$ 860    | OCCUPATIONAL THERAPY MATERIALS                     |
| 1143 | EVERYDAY SPEECH LLC                           | SPED TIMEX         | OTHER INSTR'L MATERIAL SUPPLIE | 20255699 | \$ 1,136  | SOCIAL COMMUNICATION CURRICULUM                    |
| 1144 | SCHOOL SPECIALTY LLC                          | SPED TIMEX         | OTHER INSTR'L MATERIAL SUPPLIE | 20255459 | \$ 734    | ART SUPPLY CART                                    |
| 1145 | SCHOOL SPECIALTY LLC                          | SPED TIMEX         | OTHER INSTR'L MATERIAL SUPPLIE | 20255460 | \$ 734    | ART SUPPLY CART                                    |

|      | A   | B                 | C                              | D        | E          | F   |
|------|---|-------------------|--------------------------------|----------|------------|---|
| 1    | Revere Public Schools                         |                   |                                |          |            |   |
| 2    | <b>INVOICES FOR SCHOOL COMMITTEE APPROVAL</b> |                   |                                |          |            |   |
| 3    | November 19, 2024 School Committee Meeting    |                   |                                |          |            |   |
| 4    |   |                   |                                |          |            |   |
| 5    | VENDOR NAME                                   | ORG               | OBJ                            | P.O.     | AMOUNT     | DESCRIPTION                                     |
| 6    |   |                   |                                |          |            |   |
| 1146 | SCHOOL SPECIALTY LLC                          | SPED TIMEX        | OTHER INSTR'L MATERIAL SUPPLIE | 20255700 | \$ 858     | SUPPLIES FOR OCCUPATIONAL THERAPY WITH STUDENTS |
| 1147 | LAKESHORE PARENT LLC                          | SPED TIMEX        | OTHER INSTR'L MATERIAL SUPPLIE | 20255651 | \$ 701     | PHYSICAL THERAPY MATERIALS                      |
| 1148 | LAKESHORE PARENT LLC                          | SPED TIMEX        | OTHER INSTR'L MATERIAL SUPPLIE | 20255709 | \$ 2,107   | ROOM DIVIDERS                                   |
| 1149 | LAKESHORE PARENT LLC                          | SPED TIMEX        | OTHER INSTR'L MATERIAL SUPPLIE | 20255710 | \$ 596     | OCCUPATIONAL THERAPY MATERIALS                  |
| 1150 | EPS OPERATIONS LLC                            | SPED TIMEX        | OTHER INSTR'L MATERIAL SUPPLIE | 20255441 | \$ 4,816   | CURRICULUM MATERIAL                             |
| 1151 | EPS OPERATIONS LLC                            | SPED TIMEX        | OTHER INSTR'L MATERIAL SUPPLIE | 20255625 | \$ 2,347   | CURRICULUM MATERIAL                             |
| 1152 | MCDONALD'S                                    | SUMMER FREE LUNCH | OTHER INSTR'L MATERIAL SUPPLIE | 20255215 | \$ 859     | SUMMER FEEDING PROGRAM BURGER QUOTE             |
| 1153 | MCDONALD'S                                    | SUMMER FREE LUNCH | OTHER INSTR'L MATERIAL SUPPLIE | 20255215 | \$ 831     | SUMMER FEEDING PROGRAM BURGER QUOTE             |
| 1154 | MCDONALD'S                                    | SUMMER FREE LUNCH | OTHER INSTR'L MATERIAL SUPPLIE | 20255215 | \$ 859     | SUMMER FEEDING PROGRAM BURGER QUOTE             |
| 1155 | MCDONALD'S                                    | SUMMER FREE LUNCH | OTHER INSTR'L MATERIAL SUPPLIE | 20255215 | \$ 859     | SUMMER FEEDING PROGRAM BURGER QUOTE             |
| 1156 | BARNES & NOBLE                                | TITLE III (A)     | OTHER INSTR'L MATERIAL SUPPLIE | 20255629 | \$ 1,487   | TEXT BOOKS                                      |
| 1157 | BARNES & NOBLE                                | TITLE III (A)     | OTHER INSTR'L MATERIAL SUPPLIE | 20255629 | \$ 280     | TEXT BOOKS                                      |
| 1158 | RE-IMAGINING MIGRATI                          | TITLE III (A)     | OTHER INSTR'L MATERIAL SUPPLIE | 20255747 | \$ 6,263   | CONTRACTED SERVICE                              |
| 1159 | BARNES & NOBLE                                | TITLE III (A)     | OTHER INSTR'L MATERIAL SUPPLIE | 20255662 | \$ 336     | TEXT BOOKS                                      |
| 1160 | RE-IMAGINING MIGRATI                          | TITLE III (A)     | OTHER INSTR'L MATERIAL SUPPLIE | 20255758 | \$ 7,967   | CONTRACTED SERVICE                              |
| 1161 | TNTP INC                                      | GROWING LITERACY  | OTHER INSTR'L MATERIAL SUPPLIE | 20255771 | \$ 29,000  | CONTRACTED SERVICES                             |
| 1162 | TNTP INC                                      | GLEAM COHORT 1    | OTHER INSTR'L MATERIAL SUPPLIE | 20255772 | \$ 24,000  | CONTRACTED SERVICES                             |
| 1163 | MASS ASSOCIATION OF                           | TITLE III         | OTHER INSTR'L MATERIAL SUPPLIE | 20255623 | \$ 50      | MEMBERSHIP RENEWAL                              |
| 1164 | SCIENCE FROM SCIENTI                          | TITLE IIA         | OTHER INSTR'L MATERIAL SUPPLIE | 20255855 | \$ 103,200 | SCIENCE ENRICHMENT                              |
| 1165 | SINGER EQUIPMEMT CO                           | CAFETERIA REV.    | REVOLVING ACCOUNT EXPENSES     | 20246798 | \$ 147,997 | FOOD SERVICES EQUIPMENT                         |



# REVERE PUBLIC SCHOOLS

101 SCHOOL STREET  
REVERE, MA 02151

Matthew Kruse, CFO 781-286-8233 mkruse@revere.mec.edu

TO: Dr. Dianne Kelly, Superintendent of Schools  
FM: Matthew Kruse, CFO *MK*  
DATE: October 29, 2024  
RE: BUA for McKinley Mixed Use Project

Please request that the School Committee vote in approval of the following budget amendment at their November 19, 2024 meeting per our conversations regarding the School Department's contribution to the City of Revere's McKinley Mixed Use Renovation Project.

The School Department's contribution to the McKinley Mixed Use Project is \$6,900,000. \$2,446,371 of this was encumbered directly in ESSER III grants funds and has been obligated for 53% of the Project Management and Design Services costs. ESSER III is also funding \$4,453,629 for Transportation Services in FY25. With this BUA we are now making those funds (which the City would otherwise have obligated and spent in its transportation costs) available in an account where the funds can be used for the Mixed Use project.

Please note that this BUA does not affect any Net School Spending-eligible accounts. It only affects accounts that are funded through Schedule 19 on behalf of the City.

Thank you.

| FY25 INCREASE  | FY25 DECREASE   |
|--|---|
| BULIDING<br>RENOVATIONS #2<br>340908-573024<br>\$4,453,629 | REGULAR TRANS.<br>330901-533004<br>\$2,428,800<br><br>SPED INSIDE<br>330902-533014<br>\$830,208<br><br>SPED OUTSIDE<br>330902-533024<br>\$1,194,621 |

REVERE PUBLIC SCHOOLS ENROLLMENT UPDATE 11/19/2024

|                    | BEA/IGNITE | GES/ASCEND | HILL/PROPEL | LIN CAPTURE | WHE/IGNITE | TOTAL        |              |
|--------------------|------------|------------|-------------|-------------|------------|--------------|--------------|
| PreK AM            | 8.0        | 8.0        |             |             |            | 153.0        |              |
| PreK PM            | 5.0        | 7.0        |             |             |            |              |              |
| Grade K            | 4.0        | 5.0        | 4.0         |             | 7.0        |              |              |
| Grade K            |            |            |             |             | 5.0        |              |              |
| Grade 1            | 3.0        | 3.0        | 3.0         | 1.0         | 2.0        |              |              |
| Grade 1            |            |            |             |             | 5.0        |              |              |
| Grade 2            | 5.0        | 3.0        | 3.0         | 3.0         | 5.0        |              |              |
| Grade 3            | 3.0        | 4.0        | 3.0         | 4.0         | 4.0        |              |              |
| Grade 3            |            |            | 2.0         |             |            |              |              |
| Grade 4            | 6.0        | 1.0        | 3.0         | 4.0         | 2.0        |              |              |
| Grade 4            |            |            | 5.0         |             |            |              |              |
| Grade 5            | 3.0        | 3.0        | 2.0         | 6.0         | 5.0        |              |              |
| Grade 5            |            |            | 4.0         |             |            |              |              |
| Number of Students | 37.0       | 34.0       | 29.0        | 18.0        | 35.0       |              |              |
| <b>PreK</b>        | <b>BEA</b> | <b>GES</b> | <b>HILL</b> | <b>LIN</b>  |            | <b>TOTAL</b> |              |
|                    | 22.0       | 37.0       |             | 76.0        |            | 135.0        |              |
| <b>Grade K</b>     | <b>BEA</b> | <b>GES</b> | <b>HES</b>  | <b>LIN</b>  | <b>PRE</b> | <b>WHE</b>   | <b>TOTAL</b> |
| Number of Students | 41         | 81         | 78          | 69          | 67         | 91           | 427          |
| Number of Teachers | 3          | 5          | 5           | 5           | 4          | 5            |              |
| Average Class Size | 13.7       | 16.2       | 15.6        | 13.8        | 16.8       | 18.2         |              |
| <b>Grade 1</b>     | <b>BEA</b> | <b>GES</b> | <b>HES</b>  | <b>LIN</b>  | <b>PRE</b> | <b>WHE</b>   | <b>TOTAL</b> |
| Number of Students | 47         | 98         | 105         | 84          | 94         | 89           | 517          |
| Number of Teachers | 3          | 5          | 6           | 4           | 4          | 5            |              |
| Average Class Size | 15.7       | 19.6       | 17.5        | 21.0        | 23.5       | 17.8         |              |
| <b>Grade 2</b>     | <b>BEA</b> | <b>GES</b> | <b>HES</b>  | <b>LIN</b>  | <b>PRE</b> | <b>WHE</b>   | <b>TOTAL</b> |
| Number of Students | 59         | 105        | 86          | 97          | 76         | 113          | 536          |

|                    |      |      |      |      |      |      |
|--------------------|------|------|------|------|------|------|
| Number of Teachers | 3    | 5    | 5    | 4    | 3    | 5    |
| Average Class Size | 19.7 | 21.0 | 17.2 | 24.3 | 25.3 | 22.6 |

|                    |            |            |            |            |            |            |              |
|--------------------|------------|------------|------------|------------|------------|------------|--------------|
| <b>Grade 3</b>     | <b>BEA</b> | <b>GES</b> | <b>HES</b> | <b>LIN</b> | <b>PRE</b> | <b>WHE</b> | <b>TOTAL</b> |
| Number of Students | 52         | 101        | 108        | 83         | 88         | 96         | 528          |
| Number of Teachers | 3          | 5          | 5          | 4          | 3          | 6          |              |
| Average Class Size | 17.3       | 20.2       | 21.6       | 20.8       | 29.3       | 16.0       |              |

|                    |            |            |            |            |            |            |              |
|--------------------|------------|------------|------------|------------|------------|------------|--------------|
| <b>Grade 4</b>     | <b>BEA</b> | <b>GES</b> | <b>HES</b> | <b>LIN</b> | <b>PRE</b> | <b>WHE</b> | <b>TOTAL</b> |
| Number of Students | 41         | 90         | 102        | 91         | 89         | 124        | 537          |
| Number of Teachers | 3          | 5          | 5          | 4          | 3          | 6          |              |
| Average Class Size | 13.7       | 18.0       | 20.4       | 22.8       | 29.7       | 20.7       |              |

|                    |            |            |            |            |            |            |              |
|--------------------|------------|------------|------------|------------|------------|------------|--------------|
| <b>Grade 5</b>     | <b>BEA</b> | <b>GES</b> | <b>HES</b> | <b>LIN</b> | <b>PRE</b> | <b>WHE</b> | <b>TOTAL</b> |
| Number of Students | 46         | 97         | 113        | 80         | 84         | 116        | 536          |
| Number of Teachers | 3          | 5          | 5          | 4          | 3          | 6          |              |
| Average Class Size | 15.3       | 19.4       | 22.6       | 20.0       | 28.0       | 19.3       |              |

|                               |            |            |             |            |            |            |              |
|-------------------------------|------------|------------|-------------|------------|------------|------------|--------------|
| <b>PowerSchool Enrollment</b> | <b>BEA</b> | <b>GES</b> | <b>HILL</b> | <b>LIN</b> | <b>PRE</b> | <b>WHE</b> | <b>TOTAL</b> |
|                               | 345        | 643        | 621         | 598        | 498        | 664        | 3369         |

|                               |            |            |            |              |
|-------------------------------|------------|------------|------------|--------------|
| <b>PowerSchool Enrollment</b> | <b>GMS</b> | <b>RMA</b> | <b>SBA</b> | <b>TOTAL</b> |
| Grade 6                       | 170        | 199        | 182        | 1670         |
| Grade 7                       | 192        | 196        | 178        |              |
| Grade 8                       | 179        | 191        | 183        |              |
| Number of Students            | 541        | 586        | 543        |              |

|         |                   |                   |                  |                    |                   |              |
|---------|-------------------|-------------------|------------------|--------------------|-------------------|--------------|
|         | <b>GMS/ASCENT</b> | <b>RMA/PROPEL</b> | <b>RMA EXCEL</b> | <b>SBA/CAPTURE</b> | <b>SBA IGNITE</b> | <b>TOTAL</b> |
| Grade 6 | 1                 | 3                 | 24               | 6                  | 4                 | 77.0         |
| Grade 7 | 1                 | 2                 | 21               |                    |                   |              |
| Grade 8 | 2.0               | 3.0               | 20.0             |                    |                   |              |



Number of Students 4.0 8.0 65.0

| Grade 6             | GMS  | RMA  | SBA  | TOTAL |
|---------------------|------|------|------|-------|
| Number of Students  | 169  | 196  | 172  | 537   |
| Number of Homerooms | 12   | 8    | 8    |       |
| Average Class Size  | 14.1 | 24.5 | 21.5 |       |

| Grade 7             | GMS  | RMA  | SBA  | TOTAL |
|---------------------|------|------|------|-------|
| Number of Students  | 191  | 194  | 178  | 563   |
| Number of Homerooms | 12   | 8    | 8    |       |
| Average Class Size  | 15.9 | 24.3 | 22.3 |       |

| Grade 8             | GMS  | RMA  | SBA  | TOTAL |
|---------------------|------|------|------|-------|
| Number of Students  | 177  | 189  | 183  | 549   |
| Number of Homerooms | 12   | 8    | 8    |       |
| Average Class Size  | 14.8 | 23.6 | 22.9 |       |

| CTYLB | 9.0 | 10.0 | 11.0 | 12.0 | 13.0 | TOTAL |
|-------|-----|------|------|------|------|-------|
| RHS   | 45  | 31   | 31   | 7    | 15   | 114   |
|       | 534 | 546  | 549  | 464  | 15   | 2108  |

|                     |      |
|---------------------|------|
| ELEMENTARY TOTAL    | 3369 |
| MIDDLE SCHOOL TOTAL | 1670 |
| HIGH SCHOOL TOTAL   | 2222 |
| DISTRICT TOTAL      | 7261 |

**Date:** November 19, 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

✓ Adu, Emmanuel Kofi- Biology Teacher @ RHS  
BA in Education, Biology- University of Education, Winneba, Ghana

✓ Breyak, Steven- EL Teacher @ RMA  
BA of Arts. Major: English- Edinboro University of Pennsylvania  
MA of Fine Arts. Major: Creative Writing- Emmerson College

✓ Graves, Crista- ASCEND Pre-K Teacher @ GES  
BA, Psychology and Child Development- State University of New York  
M.Ed., Special Education Severe Disabilities- Fitchburg State University

✓ Norton, Victoria, SPED Teacher @ LIN  
BA of Arts: Applied Psychology and Human Development- Boston College  
M. ED: Elementary Education and Moderate Special Needs- Boston College

**Date:** November 19, 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 – WHE – Pena Dume, Danette

**NEW HIRES**

Biology Teacher- RHS- Adu, Emmanuel Kofi  
Part-Time Paraprofessional – BEA – Atehortua Sierra, Marco  
SPED Teacher- LIN- Norton, Victoria  
Part-Time Paraprofessional – GES – Ayala, Esna  
Part-Time Paraprofessional – PRE – Cerbone, Marco  
Part-Time Paraprofessional – GES – Oriyane Rass, Sara  
Part-Time Paraprofessional – GES – Vicente, Jasuri  
EL Teacher- RMA- Breyak, Steven  
Jr. Custodian- West Revere Complex- Sinatra, Jared  
Security/Translator- PRE- Herrera, Guadalupe  
Campus Supervisor- RHS- Martignetti, Robert  
ASCEND Pre-k Teacher- GES- Graves, Crista  
Math Teacher- RMA- Anane, Yaw  
Operations Assistant- Business Office- Briere, Brent

**RESIGNATIONS**

Part-Time Paraprofessional – GMS – Dubose, Naetyrah  
Part-Time Paraprofessional – GES – Mouradi, Ilham  
ELA Teacher- RMA- Girma, Anasha  
Language Assessment Coordinator- District- Rojas Aldana, Ana  
Part-Time Paraprofessional – Shaimaa Elfaham  
Home Visitor /Early Learning Specialist for the Parent Child Plus (PC+) Program- Chipman, Cynthia

**RETIREMENTS**

Assistant Principal- CityLab- Livote, Stacey

**TRANSFERS**

**OTHER**

**DEATHS**