

Committee of the Whole Meeting Agenda
March 18, 2025

A Committee of the Whole meeting will be held on **Tuesday, March 18, 2025 at 5:00 PM in the Revere High School, Learning Commons and via Revere School Committee YouTube Channel.**

Watch on Revere School Committee YouTube:

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

AGENDA:

1. Consent Calendar
 - Approval of Minutes
 - Warrants (Attached)
 - Financial Reports (None)
 - Food Service Financials (None)
 - Communications (None)
 - Enrollment Update (None)
 - Personnel Items (Attached)
 - New Hires
 - Retirements/ Resignations/ Terminations
 - Acceptance of Donations/ Gifts/Grants
 - RHS Library – Explore LSTA Grant (\$4,000)
 - CityLab High School – The Learning Agenda (\$1,000)
 - School Field Trips (None)
2. Regular Meeting Agenda Items and Miscellaneous Items

Respectfully submitted,

Dianne K. Kelly, Ed.D
Superintendent of Schools

DK/tp

Revere Public Schools

INVOICES FOR SCHOOL COMMITTEE APPROVAL

March 18, 2025 School Committee Meeting

VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
APPROPRIATED					
1 LIONBRIDGE TECHNOLOGI	ADMINISTRATION	SUPERINTENDENTS CONTRACT SERV	20255273	\$ 1,973	TELEPHONIC INTERPRETATION AND TRANSLATION SERVICES
2 T-MOBILE USA INC	ADMINISTRATION	SUPERINTENDENTS CONTRACT SERV	20255111	\$ 979	MOBILE PHONE SERVICES
3 TEACHING/LEARNING	ADMINISTRATION	SUPERINTENDENTS CONTRACT SERV	20256348	\$ 20,000	CONSULTING SERVICES
4 JOURNAL TRANSCRIPT N	ADMINISTRATION	SUPERINTENDENTS OTHER COSTS	20255593	\$ 40	ADS & EVENTS-FY'25
5 REVERE POLICE DEPART	ADMINISTRATION	SUPERINTENDENTS OTHER COSTS		\$ 280	231857-INTERNICOLA
6 REVERE POLICE DEPART	ADMINISTRATION	SUPERINTENDENTS OTHER COSTS		\$ 280	231859-SINGER
7 MADISON GROUP INC	ADMINISTRATION	SUPERINTENDENTS OTHER COSTS	20255218	\$ 177	BUSINESS CARDS FOR STAFF-FY'25
8 GREAT SCHOOLS PARTN	ADMINISTRATION	SUPERINTENDENTS OTHER COSTS	20256400	\$ 275	SCHOOL REDESIGN IN ACTION CONFERENCE-2025
9 GREAT SCHOOLS PARTN	ADMINISTRATION	SUPERINTENDENTS OTHER COSTS	20256400	\$ 275	SCHOOL REDESIGN IN ACTION CONFERENCE-2025
10 RICOH USA INC	ADMINISTRATION	OTHER DISTRICT WIDE SERVICES	20255087	\$ 710	COPIER LEASE AND MAINTENANCE COPY CENTER
11 CAM OFFICE SERVICES	ADMINISTRATION	OTHER DISTRICT WIDE SUPPLIES	20255105	\$ 2,009	COPY MACHINE SUPPLIES
12 W B MASON COMPANY IN	ADMINISTRATION	OTHER DISTRICT WIDE COSTS	20256331	\$ 297	OFFICE SUPPLIES
13 SCHOOL BUSINESS OFFICIAL	ADMINISTRATION	BUSINESS FINANCE OTHER COSTS		\$ 64	PROFESSIONAL DEVELOPMENT REIMBURSEMENT
14 SALEM STATE UNIVERSI	ADMINISTRATION	HUMAN RESOURCES OTHER COSTS	20256374	\$ 300	SALEM STATE - JOB FAIR REGISTRATION FEE
15 BRIDGEWATER STATE UN	ADMINISTRATION	HUMAN RESOURCES OTHER COSTS	20256375	\$ 50	BRIDGEWATER STATE - JOB FAIR REGISTRATION FEE
16 POWERSCHOOL GROUP	ADMINISTRATION	HUMAN RESOURCES OTHER COSTS	20256137	\$ 6,874	LICENSE & SUBSCRIPTION - JOB RECRUITMENT SERVICES
17 VALERIO DOMINELLO	ADMINISTRATION	LEGAL SERVICES	20255106	\$ 8,961	LEGAL SERVICES
18 AMAZON.COM	BEACHMONT	INSTRUCTIONAL MATERIALS	20256376	\$ 559	CONSUMABLES FOR STUDENT USE
19 AMAZON.COM	BEACHMONT	INSTRUCTIONAL MATERIALS	20256378	\$ 711	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
20 AMAZON.COM	BEACHMONT	INSTRUCTIONAL MATERIALS	20256377	\$ 199	CONSUMABLES FOR STUDENT USE
21 OCKERS COMPANY INC	BEACHMONT	INSTRUCTIONAL MATERIALS	20256398	\$ 2,310	DEVICE CHARGING CART FOR CHROMEBOOKS
22 PERMA-BOUND	GARFIELD (E)	INSTRUCTIONAL MATERIALS	20255736	\$ 807	LIBRARY BOOKS
23 AMAZON.COM	GARFIELD (E)	INSTRUCTIONAL MATERIALS	20256379	\$ 193	INSTRUCTIONAL MATERIAL/EQUIPMENT (NOT BOOKS/CONSUM
24 RICOH USA INC	LINCOLN	INSTRUCTIONAL MATERIALS	20246789	\$ 407	OVERAGE ON COPIER
25 RICOH USA INC	LINCOLN	INSTRUCTIONAL MATERIALS	20246604	\$ 2,951	COPIER LEASE AND MAINTENANCE
26 SCHOOL SPECIALTY LLC	HILL	INSTRUCTIONAL MATERIALS	20246205	\$ 86	CLASSROOM MATERIALS
27 SCHOOL SPECIALTY LLC	HILL	INSTRUCTIONAL MATERIALS	20256291	\$ 4,995	GENERAL SCHOOL SUPPLIES
28 AMAZON.COM	PAUL REVERE	INSTRUCTIONAL MATERIALS	20256286	\$ 119	CONSUMABLES FOR STUDENT USE
29 AMAZON.COM	PAUL REVERE	INSTRUCTIONAL MATERIALS	20256286	\$ 140	CONSUMABLES FOR STUDENT USE
30 LIKARR, INC	PAUL REVERE	INSTRUCTIONAL MATERIALS	20256360	\$ 634	CLEANING SUPPLIES
31 RICOH USA INC	WHELAN	INSTRUCTIONAL MATERIALS	20256130	\$ 615	COPIER MAINTENANCE

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VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
32 SCHOOL SPECIALTY LLC	WHELAN	INSTRUCTIONAL MATERIALS	20256138	\$ 239	STORAGE CONTAINER
33 JOSTENS INC	REVERE HIGH	INSTRUCTIONAL MATERIALS	20256295	\$ 3,977	DIPLoma COVERS
34 POSITIVE PROMOTIONS	REVERE HIGH	INSTRUCTIONAL MATERIALS	20256120	\$ 2,705	TEES, PENS & SILICONE WALLETS
35 CAM OFFICE SERVICES	REVERE HIGH	INSTRUCTIONAL MATERIALS	20255449	\$ 574	COPY MACHINE SUPPLIES
36 BROOKLINE COMUNITY M	REVERE HIGH	INSTRUCTIONAL MATERIALS	20256038	\$ 7,500	MENTAL HEALTH PROGRAM
37 MEASURE EDUCATION IN	REVERE HIGH	INSTRUCTIONAL MATERIALS	20256211	\$ 2,000	POWERSCHOOL SIS ADMIN SERVICES
38 W B MASON COMPANY IN	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20255173	\$ 15	OFFICE SUPPLIES
39 W B MASON COMPANY IN	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20255173	\$ 56	OFFICE SUPPLIES
40 DS SERVICES OF AMERI	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20255176	\$ 16	WATER SERVICE
41 LANDLAW, INC	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20256397	\$ 385	YEARLY PUBLICATION
42 RICOH USA INC	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20256312	\$ 4,074	COPIER LEASE AND MAINTENANCE
43 CARROLL CENTER FOR T	SPECIAL ED	SPED 504 SERVICES	20255409	\$ 2,200	THERAPEUTIC SERVICES
44 SHORE EDUCATIONAL CO	SPECIAL ED	SPED 504 SERVICES	20255964	\$ 534	HOME TRAINING AND TRANSLATION SERVICES
45 SHORE EDUCATIONAL CO	SPECIAL ED	SPED 504 SERVICES	20255964	\$ 668	HOME TRAINING AND TRANSLATION SERVICES
46 SHORE EDUCATIONAL CO	SPECIAL ED	SPED 504 SERVICES	20255964	\$ 556	HOME TRAINING AND TRANSLATION SERVICES
47 SHORE EDUCATIONAL CO	SPECIAL ED	SPED 504 SERVICES	20255964	\$ 846	HOME TRAINING AND TRANSLATION SERVICES
48 EASTER SEALS MASS IN	SPECIAL ED	SPED 504 SERVICES	20255490	\$ 2,100	REHABILITATION THERAPY SERVICES
49 EASTER SEALS MASS IN	SPECIAL ED	SPED 504 SERVICES	20255490	\$ 4,550	REHABILITATION THERAPY SERVICES
50 CLARKE SCHOOL FOR TH	SPECIAL ED	SPED 504 SERVICES	20255970	\$ 956	EDUCATIONAL SERVICES
51 CLARKE SCHOOL FOR TH	SPECIAL ED	SPED 504 SERVICES	20255970	\$ 566	EDUCATIONAL SERVICES
52 CLARKE SCHOOL FOR TH	SPECIAL ED	SPED 504 SERVICES	20255970	\$ 457	EDUCATIONAL SERVICES
53 CLARKE SCHOOL FOR TH	SPECIAL ED	SPED 504 SERVICES	20255970	\$ 64	EDUCATIONAL SERVICES
54 CLARKE SCHOOL FOR TH	SPECIAL ED	SPED 504 SERVICES	20255970	\$ 32	EDUCATIONAL SERVICES
55 CLARKE SCHOOL FOR TH	SPECIAL ED	SPED 504 SERVICES	20256135	\$ 788	EDUCATIONAL SERVICES
56 CLARKE SCHOOL FOR TH	SPECIAL ED	SPED 504 SERVICES	20256135	\$ 1,656	EDUCATIONAL SERVICES
57 CLARKE SCHOOL FOR TH	SPECIAL ED	SPED 504 SERVICES	20255970	\$ 33	EDUCATIONAL SERVICES
58 CLARKE SCHOOL FOR TH	SPECIAL ED	SPED 504 SERVICES	20256227	\$ 850	EDUCATIONAL SERVICES
59 CLARKE SCHOOL FOR TH	SPECIAL ED	SPED 504 SERVICES	20255970	\$ 956	EDUCATIONAL SERVICES
60 CLARKE SCHOOL FOR TH	SPECIAL ED	SPED 504 SERVICES	20255970	\$ 566	EDUCATIONAL SERVICES
61 CLARKE SCHOOL FOR TH	SPECIAL ED	SPED 504 SERVICES	20255970	\$ 457	EDUCATIONAL SERVICES
62 CLARKE SCHOOL FOR TH	SPECIAL ED	SPED 504 SERVICES	20255970	\$ 956	EDUCATIONAL SERVICES
63 CLARKE SCHOOL FOR TH	SPECIAL ED	SPED 504 SERVICES	20255970	\$ 566	EDUCATIONAL SERVICES
64 CLARKE SCHOOL FOR TH	SPECIAL ED	SPED 504 SERVICES	20255970	\$ 457	EDUCATIONAL SERVICES

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65 VALERIO DOMINELLO	SPECIAL ED	SPED 504 SERVICES	20255112	\$ 4,729	LEGAL SERVICES
66 COMMONWEALTH CLINICA	SPECIAL ED	SPED 504 SERVICES	20255492	\$ 7,245	NURSING SERVICES
67 COMMONWEALTH CLINICA	SPECIAL ED	SPED 504 SERVICES	20255492	\$ 13,689	NURSING SERVICES
68 INTERPRETERS ASSOCIA	SPECIAL ED	SPED 504 SERVICES	20255491	\$ 2,760	TRANSLATION & INTERPRETATION SERVICES
69 INTERPRETERS ASSOCIA	SPECIAL ED	SPED 504 SERVICES	20255491	\$ 880	TRANSLATION & INTERPRETATION SERVICES
70 INTERPRETERS ASSOCIA	SPECIAL ED	SPED 504 SERVICES	20255491	\$ 1,469	TRANSLATION & INTERPRETATION SERVICES
71 BRIDGING INDEPENDENT	SPECIAL ED	SPED 504 SERVICES	20255285	\$ 585	BEHAVIOR SERVICES
72 BRIDGING INDEPENDENT	SPECIAL ED	SPED 504 SERVICES	20255285	\$ 1,235	BEHAVIOR SERVICES
73 BRIDGING INDEPENDENT	SPECIAL ED	SPED 504 SERVICES	20255285	\$ 520	BEHAVIOR SERVICES
74 BRIDGING INDEPENDENT	SPECIAL ED	SPED 504 SERVICES	20255285	\$ 1,170	BEHAVIOR SERVICES
75 BRIDGING INDEPENDENT	SPECIAL ED	SPED 504 SERVICES	20255285	\$ 3,348	BEHAVIOR SERVICES
76 ACM STAFFING LLC	SPECIAL ED	SPED 504 SERVICES	20255858	\$ 4,410	STAFFING FOR SPECIAL EDUCATION TEACHER
77 ACM STAFFING LLC	SPECIAL ED	SPED 504 SERVICES	20256143	\$ 5,145	STAFFING FOR SPEECH THERAPIST
78 ACM STAFFING LLC	SPECIAL ED	SPED 504 SERVICES	20255858	\$ 8,820	STAFFING FOR SPECIAL EDUCATION TEACHER
79 ACM STAFFING LLC	SPECIAL ED	SPED 504 SERVICES	20256143	\$ 10,133	STAFFING FOR SPEECH THERAPIST
80 ACM STAFFING LLC	SPECIAL ED	SPED 504 SERVICES	20256023	\$ 8,330	MULTILINGUAL SPEECH THERAPY, PSYCH AND OCCUPATIONA
81 ANTHROMED LLC	SPECIAL ED	SPED 504 SERVICES	20255848	\$ 3,514	SPECIALTY SERVICES FOR SPEECH LANGUAGE PATHOLOGIST
82 ANTHROMED LLC	SPECIAL ED	SPED 504 SERVICES	20255848	\$ 3,514	SPECIALTY SERVICES FOR SPEECH LANGUAGE PATHOLOGIST
83 ANTHROMED LLC	SPECIAL ED	SPED 504 SERVICES	20255848	\$ 1,406	SPECIALTY SERVICES FOR SPEECH LANGUAGE PATHOLOGIST
84 ANTHROMED LLC	SPECIAL ED	SPED 504 SERVICES	20255848	\$ 3,514	SPECIALTY SERVICES FOR SPEECH LANGUAGE PATHOLOGIST
85 ANTHROMED LLC	SPECIAL ED	SPED 504 SERVICES	20255848	\$ 2,811	SPECIALTY SERVICES FOR SPEECH LANGUAGE PATHOLOGIST
86 ANTHROMED LLC	SPECIAL ED	SPED 504 SERVICES	20255848	\$ 3,514	SPECIALTY SERVICES FOR SPEECH LANGUAGE PATHOLOGIST
87 ANTHROMED LLC	SPECIAL ED	SPED 504 SERVICES	20255848	\$ 3,514	SPECIALTY SERVICES FOR SPEECH LANGUAGE PATHOLOGIST
88 PHAXIS HEALTH	SPECIAL ED	SPED 504 SERVICES	20256026	\$ 1,013	AGENCY STAFFING FOR SPEECH LANGUAGE PATHOLOGY ASSI
89 PHAXIS HEALTH	SPECIAL ED	SPED 504 SERVICES	20256150	\$ 3,278	STAFFING FOR SPECIAL EDUCATION TEACHER
90 PHAXIS HEALTH	SPECIAL ED	SPED 504 SERVICES	20256150	\$ 1,425	STAFFING FOR SPECIAL EDUCATION TEACHER
91 PHAXIS HEALTH	SPECIAL ED	SPED 504 SERVICES	20256026	\$ 2,550	AGENCY STAFFING FOR SPEECH LANGUAGE PATHOLOGY ASSI
92 PHAXIS HEALTH	SPECIAL ED	SPED 504 SERVICES	20255857	\$ 3,800	STAFFING FOR SPECIAL EDUCATION TEACHER
93 PHAXIS HEALTH	SPECIAL ED	SPED 504 SERVICES	20256150	\$ 3,610	STAFFING FOR SPECIAL EDUCATION TEACHER
94 PHAXIS HEALTH	SPECIAL ED	SPED 504 SERVICES	20256026	\$ 2,325	AGENCY STAFFING FOR SPEECH LANGUAGE PATHOLOGY ASSI
95 PHAXIS HEALTH	SPECIAL ED	SPED 504 SERVICES	20255857	\$ 3,800	STAFFING FOR SPECIAL EDUCATION TEACHER
96 PHAXIS HEALTH	SPECIAL ED	SPED 504 SERVICES	20256150	\$ 2,138	STAFFING FOR SPECIAL EDUCATION TEACHER
97 PHAXIS HEALTH	SPECIAL ED	SPED 504 SERVICES	20256026	\$ 2,025	AGENCY STAFFING FOR SPEECH LANGUAGE PATHOLOGY ASSI

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98 PHAXIS HEALTH	SPECIAL ED	SPED 504 SERVICES	20255857	\$ 3,040	STAFFING FOR SPECIAL EDUCATION TEACHER
99 PHAXIS HEALTH	SPECIAL ED	SPED 504 SERVICES	20256150	\$ 2,850	STAFFING FOR SPECIAL EDUCATION TEACHER
100 PHAXIS HEALTH	SPECIAL ED	SPED 504 SERVICES	20256026	\$ 2,531	AGENCY STAFFING FOR SPEECH LANGUAGE PATHOLOGY ASSI
101 PHAXIS HEALTH	SPECIAL ED	SPED 504 SERVICES	20255857	\$ 3,135	STAFFING FOR SPECIAL EDUCATION TEACHER
102 PHAXIS HEALTH	SPECIAL ED	SPED 504 SERVICES	20256150	\$ 3,515	STAFFING FOR SPECIAL EDUCATION TEACHER
103 PHAXIS HEALTH	SPECIAL ED	SPED 504 SERVICES	20256026	\$ 2,531	AGENCY STAFFING FOR SPEECH LANGUAGE PATHOLOGY ASSI
104 PHAXIS HEALTH	SPECIAL ED	SPED 504 SERVICES	20255857	\$ 4,057	STAFFING FOR SPECIAL EDUCATION TEACHER
105 PHAXIS HEALTH	SPECIAL ED	SPED 504 SERVICES	20256150	\$ 2,850	STAFFING FOR SPECIAL EDUCATION TEACHER
106 GLOBAL ASSESSMENTS	SPECIAL ED	PSYCHOLOGICAL EVALUATIONS	20256152	\$ 46,700	PSYCHOLOGICAL EVALUATIONS
107 BARNES & NOBLE	DISTRICT WIDE	SEI NON SALARY COSTS	20256309	\$ 400	BOOKS
108 AMAZON.COM	DISTRICT WIDE	SEI NON SALARY COSTS	20256300	\$ 44	BOOKS
109 BLANCH AND SON TROPH	DISTRICT WIDE	FINE ARTS NON SALARY COSTS	20256411	\$ 851	T- SHIRTS FOR REVERE YOUTH SINGERS
110 ISABELLA STEWART GAR	DISTRICT WIDE	FINE ARTS NON SALARY COSTS	20255633	\$ 1,800	PROFESSIONAL DEVELOPMENT FOR ART TEACHERS
111 AMAZON.COM	DISTRICT WIDE	FINE ARTS NON SALARY COSTS	20256395	\$ 160	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
112 AMAZON.COM	DISTRICT WIDE	FINE ARTS NON SALARY COSTS	20256359	\$ 80	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
113 WILLIAMS, KELLY, DIR	DISTRICT WIDE	FINE ARTS NON SALARY COSTS		\$ 111	PETTY CASH REIMBURSEMENT
114 WILLIAMS, KELLY, DIR	DISTRICT WIDE	FINE ARTS NON SALARY COSTS		\$ 178	PETTY CASH REIMBURSEMENT
115 DELGRECO, JULIANA	DISTRICT WIDE	FINE ARTS NON SALARY COSTS	20256422	\$ 100	PHOTOGRAPHER
116 AMAZON.COM	DISTRICT WIDE	MATH NON SALARY COSTS	20256385	\$ 41	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
117 AMAZON.COM	DISTRICT WIDE	MATH NON SALARY COSTS	20256385	\$ 86	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
118 ASSOCIATION FOR SUPE	DISTRICT WIDE	HUMANATIES NON SALARY COSTS	20256354	\$ 79	MEMBERSHIP RENEWAL
119 RIBAS ASSOC & PUBLIC	DISTRICT WIDE	PROFESSIONAL DEVELOPMENT SERV	20256414	\$ 2,400	PROFESSIONAL DEVELOPMENT
120 RIBAS ASSOC & PUBLIC	DISTRICT WIDE	PROFESSIONAL DEVELOPMENT SERV	20256268	\$ 26,775	PROFESSIONAL DEVELOPMENT
121 RIBAS ASSOC & PUBLIC	DISTRICT WIDE	PROFESSIONAL DEVELOPMENT SERV	20256414	\$ 2,400	PROFESSIONAL DEVELOPMENT
122 RIBAS ASSOC & PUBLIC	DISTRICT WIDE	PROFESSIONAL DEVELOPMENT SERV	20256267	\$ 17,825	PROFESSIONAL DEVELOPMENT
123 THE HOME FOR LITTLE	DISTRICT WIDE	INSTRUCTIONAL SERVICES	20255846	\$ 4,000	IN-SCHOOL COUNSELING SERVICES
124 METAL SUPERMARKETS	DISTRICT WIDE	INSTRUCTIONAL MATERIALS	20256290	\$ 1,365	MATERIAL FOR ROBOTICS
125 WESTCOAST PRODUCTS	DISTRICT WIDE	INSTRUCTIONAL MATERIALS	20256314	\$ 4,231	FIELD PIECES ROBOTICS MATERIALS
126 SHI INTERNATIONAL CO	DISTRICT WIDE	CLASSROOM INSTR TECHNOLOGY	20256337	\$ 7,377	ADOBE CREATIVE CLOUD FOR EDUCATION
127 W B MASON COMPANY IN	DISTRICT WIDE	GUIDANCE NON SALARY COSTS	20255555	\$ 86	OFFICE SUPPLIES
128 CAM OFFICE SERVICES	RUMNEY MARSH	INSTRUCTIONAL MATERIALS	20256383	\$ 574	COPY MACHINE SUPPLIES
129 ACCURATE LABEL DES	RUMNEY MARSH	INSTRUCTIONAL MATERIALS	20256356	\$ 620	ID LABELS
130 SCHOOL SPECIALTY LLC	RUMNEY MARSH	INSTRUCTIONAL MATERIALS	20256208	\$ 500	ART SUPPLIES

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VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
131 STACK, CARRIE	RUMNEY MARSH	INSTRUCTIONAL MATERIALS	20255735	\$ 3,500	PROFESSIONAL DEVELOPMENT WORKSHOP
132 CAM OFFICE SERVICES	GARFIELD (M)	INSTRUCTIONAL MATERIALS	20255601	\$ 215	COPY MACHINE SUPPLIES
133 AMAZON.COM	GARFIELD (M)	INSTRUCTIONAL MATERIALS	20256336	\$ 193	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
134 RICOH USA INC	GARFIELD (M)	INSTRUCTIONAL MATERIALS	20256226	\$ 3,393	COPIER LEASE AND MAINTENANCE
135 RICOH USA INC	GARFIELD (M)	INSTRUCTIONAL MATERIALS	20256224	\$ 4,614	COPIER LEASE
136 RICOH USA INC	GARFIELD (M)	INSTRUCTIONAL MATERIALS	20245390	\$ 1,254	COPIER LEASE AND MAINTENANCE
137 STRACHMAN, PAMELA	SUSAN B. ANTHONY	INSTRUCTIONAL MATERIALS	20256099	\$ 700	DRAMA PRODUCTION LIGHTING TECHNICIAN
138 HEALEY BUS INC	SUPPORT SERVICES	REGULAR TRANSPORTATION	20255180	\$ 1,665	TRANSPORT. SPORTING EVENTS/FIELD TRIPS/LATE RUNS
139 HEALEY BUS INC	SUPPORT SERVICES	REGULAR TRANSPORTATION	20255180	\$ 673	TRANSPORT. SPORTING EVENTS/FIELD TRIPS/LATE RUNS
140 HEALEY BUS INC	SUPPORT SERVICES	REGULAR TRANSPORTATION	20255180	\$ 673	TRANSPORT. SPORTING EVENTS/FIELD TRIPS/LATE RUNS
141 HEALEY BUS INC	SUPPORT SERVICES	REGULAR TRANSPORTATION	20255180	\$ 673	TRANSPORT. SPORTING EVENTS/FIELD TRIPS/LATE RUNS
142 HEALEY BUS INC	SUPPORT SERVICES	REGULAR TRANSPORTATION	20255180	\$ 833	TRANSPORT. SPORTING EVENTS/FIELD TRIPS/LATE RUNS
143 HEALEY BUS INC	SUPPORT SERVICES	REGULAR TRANSPORTATION	20255180	\$ 673	TRANSPORT. SPORTING EVENTS/FIELD TRIPS/LATE RUNS
144 HEALEY BUS INC	SUPPORT SERVICES	REGULAR TRANSPORTATION	20255180	\$ 673	TRANSPORT. SPORTING EVENTS/FIELD TRIPS/LATE RUNS
145 HEALEY BUS INC	SUPPORT SERVICES	REGULAR TRANSPORTATION	20255180	\$ 1,473	TRANSPORT. SPORTING EVENTS/FIELD TRIPS/LATE RUNS
146 HEALEY BUS INC	SUPPORT SERVICES	REGULAR TRANSPORTATION	20255180	\$ 673	TRANSPORT. SPORTING EVENTS/FIELD TRIPS/LATE RUNS
147 HEALEY BUS INC	SUPPORT SERVICES	REGULAR TRANSPORTATION	20255180	\$ 793	TRANSPORT. SPORTING EVENTS/FIELD TRIPS/LATE RUNS
148 HEALEY BUS INC	SUPPORT SERVICES	REGULAR TRANSPORTATION	20255180	\$ 673	TRANSPORT. SPORTING EVENTS/FIELD TRIPS/LATE RUNS
149 HEALEY BUS INC	SUPPORT SERVICES	REGULAR TRANSPORTATION	20255844	\$ 9,900	REGULAR TRANSPORTATION INSIDE
150 HEALEY BUS INC	SUPPORT SERVICES	REGULAR TRANSPORTATION	20255180	\$ 16,500	TRANSPORT. SPORTING EVENTS/FIELD TRIPS/LATE RUNS
151 NORTH READING LYNNF	SUPPORT SERVICES	SPED INSIDE TRANSPORTATION	20255908	\$ 10,378	TRANSPORTATION - SPED INSIDE
152 JANVIER TRANSPORT	SUPPORT SERVICES	SPED INSIDE TRANSPORTATION	20255395	\$ 18,900	SPED TRANSPORTATION INSIDE THE DISTRICT
153 JASLY TRANSPORTATION	SUPPORT SERVICES	SPED INSIDE TRANSPORTATION	20255589	\$ 5,250	SPED TRANSPORTATION INSIDE THE DISTRICT
154 JASLY TRANSPORTATION	SUPPORT SERVICES	SPED INSIDE TRANSPORTATION	20255589	\$ 5,250	SPED TRANSPORTATION INSIDE THE DISTRICT
155 JASLY TRANSPORTATION	SUPPORT SERVICES	SPED INSIDE TRANSPORTATION	20255974	\$ 5,250	SPED TRANSPORTATION INSIDE THE DISTRICT
156 STANLEY, SABRINA	SUPPORT SERVICES	SPED INSIDE TRANSPORTATION	20255213	\$ 220	PARENT TRANSPORTATION INSIDE THE DISTRICT
157 NORTH READING LYNNF	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20256349	\$ 884	SPED TRANSPORTATION OUTSIDE THE DISTRICT
158 NORTH READING LYNNF	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20256350	\$ 2,485	SPED TRANSPORTATION OUTSIDE THE DISTRICT
159 NORTH READING LYNNF	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20256350	\$ 6,390	SPED TRANSPORTATION OUTSIDE THE DISTRICT
160 NORTH READING LYNNF	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20256349	\$ 1,117	SPED TRANSPORTATION OUTSIDE THE DISTRICT
161 NORTH READING LYNNF	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20256350	\$ 5,325	SPED TRANSPORTATION OUTSIDE THE DISTRICT
162 VSP LIVERY SERVICE I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255274	\$ 750	SPED TRANSPORTATION OUTSIDE THE DISTRICT
163 VSP LIVERY SERVICE I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255274	\$ 1,050	SPED TRANSPORTATION OUTSIDE THE DISTRICT

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164 JANAH BOUCHRA	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255262	\$ 2,850	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
165 TLP TRANSPORTATION I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255182	\$ 8,625	SPED TRANSPORTATION OUTSIDE THE DISTRICT
166 TLP TRANSPORTATION I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255797	\$ 1,950	SPED HOMELESS TRANSPORTATION LIVING OUTSIDE THE DI
167 TLP TRANSPORTATION I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255393	\$ 4,875	SPED TRANSPORTATION OUTSIDE THE DISTRICT
168 TLP TRANSPORTATION I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255403	\$ 9,375	SPED TRANSPORTATION OUTSIDE THE DISTRICT
169 TLP TRANSPORTATION I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255265	\$ 6,750	SPED TRANSPORTATION OUTSIDE THE DISTRICT
170 TLP TRANSPORTATION I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255265	\$ 6,750	SPED TRANSPORTATION OUTSIDE THE DISTRICT
171 TLP TRANSPORTATION I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255798	\$ 6,750	SPED TRANSPORTATION OUTSIDE THE DISTRICT
172 JANVIER TRANSPORT	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255690	\$ 5,775	SPED TRANSPORTATION OUTSIDE THE DISTRICT
173 JANVIER TRANSPORT	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255188	\$ 6,375	SPED TRANSPORTATION OUTSIDE THE DISTRICT
174 JANVIER TRANSPORT	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255791	\$ 5,625	SPED TRANSPORTATION OUTSIDE THE DISTRICT
175 JANVIER TRANSPORT	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255679	\$ 4,485	SPED TRANSPORTATION OUTSIDE THE DISTRICT
176 JANVIER TRANSPORT	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255187	\$ 7,350	SPED TRANSPORTATION OUTSIDE THE DISTRICT
177 JANVIER TRANSPORT	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20256146	\$ 4,485	SPED TRANSPORTATION OUTSIDE THE DISTRICT
178 MESHESHA, TIGIST	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255268	\$ 5,700	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
179 CUMMING CHERYL	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255167	\$ 800	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
180 SHADDAI WAGNAC	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255346	\$ 4,800	SPED TRANSPORTATION OUTSIDE THE DISTRICT
181 SHADDAI WAGNAC	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255795	\$ 5,100	SPED TRANSPORTATION OUTSIDE THE DISTRICT
182 ANGELS L&J TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255258	\$ 5,985	SPED TRANSPORTATION OUTSIDE THE DISTRICT
183 ANGELS L&J TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255402	\$ 5,835	SPED TRANSPORTATION OUTSIDE THE DISTRICT
184 ANGELS L&J TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255333	\$ 6,224	SPED TRANSPORTATION OUTSIDE THE DISTRICT
185 ANGELS L&J TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255338	\$ 5,593	SPED TRANSPORTATION OUTSIDE THE DISTRICT
186 MONDY TRANSPORTATIO	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255394	\$ 6,000	SPED TRANSPORTATION OUTSIDE THE DISTRICT
187 MONDY TRANSPORTATIO	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255335	\$ 5,625	SPED TRANSPORTATION OUTSIDE THE DISTRICT
188 MONDY TRANSPORTATIO	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255335	\$ 1,125	SPED TRANSPORTATION OUTSIDE THE DISTRICT
189 MONDY TRANSPORTATIO	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255685	\$ 6,800	SPED TRANSPORTATION OUTSIDE THE DISTRICT
190 VELASQUEZ, MILDRED I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255170	\$ 840	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
191 LOIACONO, GIUSEPPINA	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255211	\$ 420	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
192 BELZINCE, KEVENER	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255481	\$ 5,250	SPED TRANSPORTATION OUTSIDE THE DISTRICT
193 BELZINCE, KEVENER	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255337	\$ 5,250	SPED TRANSPORTATION OUTSIDE THE DISTRICT
194 BELZINCE, KEVENER	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255347	\$ 3,750	SPED TRANSPORTATION OUTSIDE THE DISTRICT
195 BELZINCE, KEVENER	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255259	\$ 5,250	SPED TRANSPORTATION OUTSIDE THE DISTRICT
196 BELZINCE, KEVENER	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255282	\$ 5,250	SPED TRANSPORTATION OUTSIDE THE DISTRICT

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VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
197 JASLY TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255260	\$ 3,750	SPED TRANSPORTATION OUTSIDE THE DISTRICT
198 JASLY TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255396	\$ 7,125	SPED TRANSPORTATION OUTSIDE THE DISTRICT
199 JASLY TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255336	\$ 5,550	SPED TRANSPORTATION OUTSIDE THE DISTRICT
200 JASLY TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255400	\$ 5,100	SPED TRANSPORTATION OUTSIDE THE DISTRICT
201 JASLY TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255345	\$ 4,950	SPED TRANSPORTATION OUTSIDE THE DISTRICT
202 JASLY TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255348	\$ 4,500	SPED TRANSPORTATION OUTSIDE THE DISTRICT
203 ALVARADO ALEJANDRO	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255269	\$ 2,850	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
204 BROWN, RICHARD	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255212	\$ 380	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
205 ELALAMI, YEZA	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255975	\$ 5,250	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
206 ROBERTO, LORI	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255264	\$ 3,000	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
207 ZUNIGA, MARVIN	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255271	\$ 7,095	SPED TRANSPORTATION OUTSIDE THE DISTRICT
208 WINDHAM WOODS SCHOOL	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255793	\$ 2,000	SPED TRANSPORTATION OUTSIDE THE DISTRICT
209 MCKESSON MEDICAL	SUPPORT SERVICES	COMP HEALTH NON SALARY COSTS	20256334	\$ 3,350	NURSES OFFICE SUPPLIES WINTER PART# 2
210 MCKESSON MEDICAL	SUPPORT SERVICES	COMP HEALTH NON SALARY COSTS	20256335	\$ 5,687	NURSES OFFICE SUPPLIES WINTER
211 MCKESSON MEDICAL	SUPPORT SERVICES	COMP HEALTH NON SALARY COSTS	20256335	\$ 111	NURSES OFFICE SUPPLIES WINTER
212 MCKESSON MEDICAL	SUPPORT SERVICES	COMP HEALTH NON SALARY COSTS	20256334	\$ 455	NURSES OFFICE SUPPLIES WINTER PART# 2
213 MCKESSON MEDICAL	SUPPORT SERVICES	COMP HEALTH NON SALARY COSTS	20256335	\$ 16	NURSES OFFICE SUPPLIES WINTER
214 MCKESSON MEDICAL	SUPPORT SERVICES	COMP HEALTH NON SALARY COSTS	20256335	\$ 300	NURSES OFFICE SUPPLIES WINTER
215 MCKESSON MEDICAL	SUPPORT SERVICES	COMP HEALTH NON SALARY COSTS	20256334	\$ 36	NURSES OFFICE SUPPLIES WINTER PART# 2
216 MCKESSON MEDICAL	SUPPORT SERVICES	COMP HEALTH NON SALARY COSTS	20256334	\$ 75	NURSES OFFICE SUPPLIES WINTER PART# 2
217 MCKESSON MEDICAL	SUPPORT SERVICES	COMP HEALTH NON SALARY COSTS	20256334	\$ 33	NURSES OFFICE SUPPLIES WINTER PART# 2
218 GRAINGER	SUPPORT SERVICES	TRANSPORTATION SUPPLIES MATS	20255118	\$ 222	SUPPLIES FOR TRANSPORTATION DEPT.
219 SULLIVAN TIRE	SUPPORT SERVICES	TRANSPORTATION SUPPLIES MATS	20255129	\$ 827	TIRE SERVICE/REPLACEMENT TO TRANSPORTATION VEHICLE
220 COMMONWEALTH AUTOBOD	SUPPORT SERVICES	TRANSPORTATION SUPPLIES MATS	20255495	\$ 77	REPAIRS TO TRANSPORTATION VEHICLES
221 AMAZON.COM	SUPPORT SERVICES	TRANSPORTATION SUPPLIES MATS	20255880	\$ 79	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
222 DS SERVICES OF AMERI	SUPPORT SERVICES	TRANSPORTATION SUPPLIES MATS	20255131	\$ 14	WATER FOR TRANSPORTATION OFFICE
223 LOCA ENTERPRISES	SUPPORT SERVICES	TRANSPORTATION SUPPLIES MATS	20255145	\$ 35	INSPECTIONS ON SCHOOL TRANSPORTATION DEPT. VEHICLE
224 NORTH READING LYNNF	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256318	\$ 690	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
225 NORTH READING LYNNF	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256319	\$ 1,748	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
226 TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256142	\$ 638	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
227 TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256118	\$ 600	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
228 TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256142	\$ 638	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
229 PITTS, SEAN	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256190	\$ 3,600	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE

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230 JACQUES, MARCADLER	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20255675	\$ 2,625	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
231 STUDENT LOGISTICS	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256346	\$ 1,473	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
232 TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20256252	\$ 63	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
233 TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255677	\$ 1,050	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
234 TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255585	\$ 1,088	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
235 TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255401	\$ 1,088	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
236 TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255689	\$ 1,013	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
237 TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255548	\$ 1,200	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
238 TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255590	\$ 1,050	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
239 SHADDAI WAGNAC	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255407	\$ 2,175	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
240 SHADDAI WAGNAC	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255488	\$ 1,050	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
241 SHADDAI WAGNAC	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255489	\$ 1,050	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
242 SHADDAI WAGNAC	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255794	\$ 1,050	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
243 SHADDAI WAGNAC	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255979	\$ 1,500	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
244 MONDY TRANSPORTATIO	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20256218	\$ 350	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
245 MONDY TRANSPORTATIO	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255397	\$ 1,500	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
246 JASLY TRANSPORTATION	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255406	\$ 1,300	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
247 JASLY TRANSPORTATION	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255405	\$ 2,175	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
248 JASLY TRANSPORTATION	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255485	\$ 1,988	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
249 JASLY TRANSPORTATION	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20256185	\$ 700	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
250 JASLY TRANSPORTATION	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255398	\$ 2,363	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
251 BOBBY TRANSPORTATION	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255980	\$ 1,800	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
252 BOBBY TRANSPORTATION	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20256192	\$ 1,200	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
253 BOCSETTE, STEPHANIE	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255549	\$ 1,875	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
254 BOCSETTE, STEPHANIE	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255549	\$ 2,625	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
255 JACQUES, MARCADLER	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255688	\$ 1,500	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
256 JACQUES, MARCADLER	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255486	\$ 1,875	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
257 ZUNIGA, MARVIN	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20256175	\$ 593	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
258 ZUNIGA, MARVIN	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255976	\$ 960	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
259 ZUNIGA, MARVIN	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255989	\$ 890	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
260 ZUNIGA, MARVIN	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20256046	\$ 1,490	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
261 BICHOTTE, DORISCAR	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20256245	\$ 700	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
262 BICHOTTE, DORISCAR	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255982	\$ 5,625	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE

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263 BICHOTTE, DORISCAR	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255551	\$ 2,625	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
264 TLP TRANSPORTATION I	SUPPORT SERVICES	FOSTER CARE TRANSPORTATION	20255476	\$ 2,025	DCF- HOMELESS TRANSPORTATION -LIVING OUTSIDE OF RE
265 TLP TRANSPORTATION I	SUPPORT SERVICES	FOSTER CARE TRANSPORTATION	20255476	\$ 1,620	DCF- HOMELESS TRANSPORTATION -LIVING OUTSIDE OF RE
266 BURNS, FRITHA	SUPPORT SERVICES	FOSTER CARE TRANSPORTATION	20256372	\$ 240	TRANSPORTATION FOR FOSTER CARE STUDENTS
267 STAPLES	SUPPORT SERVICES	FOOD SERVICES OTHER COSTS	20256382	\$ 367	CAFÉ OFFICE SUPPLIES
268 HUBERT	SUPPORT SERVICES	FOOD SERVICES OTHER COSTS	20256358	\$ 841	KITCHEN SUPPLIES
269 HUBERT	SUPPORT SERVICES	FOOD SERVICES OTHER COSTS	20256358	\$ 19	KITCHEN SUPPLIES
270 JANCO SALES & SERVIC	SUPPORT SERVICES	FOOD SERVICES OTHER COSTS	20255100	\$ 1,987	REPAIR OF FOOD SERVICE EQUIPMENT
271 JANCO SALES & SERVIC	SUPPORT SERVICES	FOOD SERVICES OTHER COSTS	20255100	\$ 722	REPAIR OF FOOD SERVICE EQUIPMENT
272 JANCO SALES & SERVIC	SUPPORT SERVICES	FOOD SERVICES OTHER COSTS	20255100	\$ 593	REPAIR OF FOOD SERVICE EQUIPMENT
273 DHOZHI, EVIS	SUPPORT SERVICES	FOOD SERVICES OTHER COSTS		\$ 150	SERVS SAFE REIMBURSEMENT
274 HAZIRI, AFERDITA	SUPPORT SERVICES	FOOD SERVICES OTHER COSTS		\$ 99	SERVS SAFE REIMBURSEMENT
275 GERARDI, GERARD J.	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256255	\$ 60	BASKETBALL GAME ANNOUNCER
276 GERARDI, GERARD J.	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256255	\$ 60	BASKETBALL GAME ANNOUNCER
277 GERARDI, GERARD J.	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256255	\$ 60	BASKETBALL GAME ANNOUNCER
278 GERARDI, GERARD J.	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256255	\$ 60	BASKETBALL GAME ANNOUNCER
279 GERARDI, GERARD J.	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256255	\$ 60	BASKETBALL GAME ANNOUNCER
280 GERARDI, GERARD J.	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256255	\$ 60	BASKETBALL GAME ANNOUNCER
281 GERARDI, GERARD J.	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256255	\$ 60	BASKETBALL GAME ANNOUNCER
282 GERARDI, GERARD J.	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256255	\$ 60	BASKETBALL GAME ANNOUNCER
283 GERARDI, GERARD J.	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256255	\$ 60	BASKETBALL GAME ANNOUNCER
284 GERARDI, GERARD J.	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256255	\$ 60	BASKETBALL GAME ANNOUNCER
285 REVERE POLICE DEPART	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS		\$ 280	231681-INTERNICOLA
286 REVERE POLICE DEPART	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS		\$ 280	231731-BRENES
287 REVERE POLICE DEPART	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS		\$ 280	231804-BRENES
288 REVERE POLICE DEPART	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS		\$ 280	231806-SINGER
289 REVERE POLICE DEPART	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS		\$ 280	231815-INTERNICOLA
290 REVERE POLICE DEPART	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS		\$ 280	231851-INTERNICOLA
291 REVERE POLICE DEPART	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS		\$ 280	231852-SINGER
292 REVERE POLICE DEPART	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS		\$ 280	231880-SINGER
293 REVERE POLICE DEPART	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS		\$ 280	231897-SINGER
294 REVERE POLICE DEPART	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS		\$ 280	231962-BRENES
295 REVERE POLICE DEPART	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS		\$ 280	231963-INTERNICOLA

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296 REVERE POLICE DEPART	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS		\$ 280	231991-BRENES
297 REVERE POLICE DEPART	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS		\$ 280	231996-INTERNICOLA
298 REVERE POLICE DEPART	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS		\$ 280	232021-SINGER
299 REVERE POLICE DEPART	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS		\$ 280	232072-INTERNICOLA
300 REVERE POLICE DEPART	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS		\$ 280	232073-SINGER
301 REVERE POLICE DEPART	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS		\$ 280	232168-BRENES
302 REVERE POLICE DEPART	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS		\$ 280	232170-INTERNICOLA
303 HENDERSON, PETER	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256079	\$ 97	WINTER SPORTS OFFICIAL FEES
304 SMITH MARK	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256079	\$ 146	WINTER SPORTS OFFICIAL FEES
305 DEE LAWRENCE W	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256079	\$ 146	WINTER SPORTS OFFICIAL FEES
306 DEE LAWRENCE W	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256079	\$ 146	WINTER SPORTS OFFICIAL FEES
307 DEE LAWRENCE W	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256079	\$ 146	WINTER SPORTS OFFICIAL FEES
308 MAHONEY, KEITH D.	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255179	\$ 105	ALL FALL SPORTS OFFICIAL FEES
309 LEQUIN JOHN JR	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256079	\$ 97	WINTER SPORTS OFFICIAL FEES
310 CENTRELLA FRANK	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256079	\$ 73	WINTER SPORTS OFFICIAL FEES
311 CENTRELLA FRANK	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256079	\$ 73	WINTER SPORTS OFFICIAL FEES
312 CENTRELLA FRANK	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256079	\$ 73	WINTER SPORTS OFFICIAL FEES
313 POTTER DAVID M	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256079	\$ 97	WINTER SPORTS OFFICIAL FEES
314 JOYCE, WILLIAM G.	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256079	\$ 97	WINTER SPORTS OFFICIAL FEES
315 PHILPOT MIKE	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256079	\$ 146	WINTER SPORTS OFFICIAL FEES
316 CIARONE JOE	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256079	\$ 146	WINTER SPORTS OFFICIAL FEES
317 MCKENNA RICHARD	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256079	\$ 97	WINTER SPORTS OFFICIAL FEES
318 ETIENNE JEFF	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256079	\$ 146	WINTER SPORTS OFFICIAL FEES
319 BOEGLIN GENE	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256079	\$ 97	WINTER SPORTS OFFICIAL FEES
320 LEARY DENNIS J JR	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256214	\$ 60	BASKETBALL SCOREKEEPER
321 LEARY DENNIS J JR	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256214	\$ 60	BASKETBALL SCOREKEEPER
322 LEARY DENNIS J JR	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256214	\$ 60	BASKETBALL SCOREKEEPER
323 LEARY DENNIS J JR	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256214	\$ 60	BASKETBALL SCOREKEEPER
324 LEARY DENNIS J JR	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256214	\$ 60	BASKETBALL SCOREKEEPER
325 LEARY DENNIS J JR	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256214	\$ 60	BASKETBALL SCOREKEEPER
326 SABINA, BRANDON	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256079	\$ 97	WINTER SPORTS OFFICIAL FEES
327 CATALDO, JAMES	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256079	\$ 97	WINTER SPORTS OFFICIAL FEES
328 TRI, JEFFREY	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256079	\$ 146	WINTER SPORTS OFFICIAL FEES

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329 TRI, JEFFREY	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256079	\$ 73	WINTER SPORTS OFFICIAL FEES
330 CHABAN, ANDREW	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256079	\$ 97	WINTER SPORTS OFFICIAL FEES
331 BERNIER, RAYMOND	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256079	\$ 73	WINTER SPORTS OFFICIAL FEES
332 LOK-MANO, MANDY	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256079	\$ 97	WINTER SPORTS OFFICIAL FEES
333 JULIANOGEORGE	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256079	\$ 97	WINTER SPORTS OFFICIAL FEES
334 HAVERTY DAVID	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256079	\$ 146	WINTER SPORTS OFFICIAL FEES
335 MURPHY LEAH	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256079	\$ 97	WINTER SPORTS OFFICIAL FEES
336 DICENSO DOMENIC	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256079	\$ 73	WINTER SPORTS OFFICIAL FEES
337 OHANNESSIAN,KHATCHIK	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256079	\$ 99	WINTER SPORTS OFFICIAL FEES
338 OBRIEN, GARRY	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256079	\$ 146	WINTER SPORTS OFFICIAL FEES
339 LEE, MATTHEW	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256079	\$ 97	WINTER SPORTS OFFICIAL FEES
340 BILLERICA PUBLIC	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256369	\$ 125	BILLERICA CHEERLEADING & DANCE INVITATIONAL
341 LUK, JONATHAN	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256079	\$ 97	WINTER SPORTS OFFICIAL FEES
342 FARRELL, JOHN	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256079	\$ 73	WINTER SPORTS OFFICIAL FEES
343 SCHIAVO, NICHOLAS	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256079	\$ 97	WINTER SPORTS OFFICIAL FEES
344 SMITH, GARY	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256079	\$ 97	WINTER SPORTS OFFICIAL FEES
345 STEFORD, CHRIS	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256079	\$ 146	WINTER SPORTS OFFICIAL FEES
346 LE, ROBINSON	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256079	\$ 146	WINTER SPORTS OFFICIAL FEES
347 DELOSH JR., STEPHEN	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256079	\$ 99	WINTER SPORTS OFFICIAL FEES
348 FALAISE, MCVANDY	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256079	\$ 146	WINTER SPORTS OFFICIAL FEES
349 JOHNSON, JAYLEN	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256079	\$ 146	WINTER SPORTS OFFICIAL FEES
350 PLANKEY, KEVIN	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256079	\$ 97	WINTER SPORTS OFFICIAL FEES
351 MURRAY, CHET	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256079	\$ 73	WINTER SPORTS OFFICIAL FEES
352 MURRAY, CHET	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256079	\$ 73	WINTER SPORTS OFFICIAL FEES
353 DOUGHBOY POLICE/FIRE	SUPPORT SERVICES	SECURITY SUPPLIES	20256392	\$ 298	POLICE UNIFORMS
354 AMAZON.COM	SUPPORT SERVICES	SECURITY SUPPLIES	20255059	\$ 35	MATERIALS OR EQUIPMENT (For Staff Use)
355 COMPLETE CLEANING CO	BEACHMONT	CONTRACTED CLEANING	20255349	\$ 12,721	CLEANING SERVICES
356 NATIONAL GRID	BEACHMONT	ELECTRICITY		\$ 9,071	ELECTRICITY
357 NATIONAL GRID	BEACHMONT	ELECTRICITY		\$ 5,697	ELECTRICITY
358 NATIONAL GRID	BEACHMONT	NATURAL GAS		\$ 7,685	NATURAL GAS
359 NATIONAL GRID	BEACHMONT	NATURAL GAS		\$ 41	NATURAL GAS
360 DIRECT ENERGY	BEACHMONT	NATURAL GAS		\$ 7,464	NATURAL GAS
361 COMPLETE CLEANING CO	GARFIELD	CONTRACTED CLEANING	20255350	\$ 17,400	CLEANING SERVICES

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VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
362 NATIONAL GRID	GARFIELD	ELECTRICITY		\$ 3,405	ELECTRICITY
363 NATIONAL GRID	GARFIELD	ELECTRICITY		\$ 14,890	ELECTRICITY
364 NATIONAL GRID	GARFIELD	ELECTRICITY		\$ 17,322	ELECTRICITY
365 NATIONAL GRID	GARFIELD	ELECTRICITY		\$ 267	ELECTRICITY
366 NATIONAL GRID	GARFIELD	ELECTRICITY		\$ 546	ELECTRICITY
367 NATIONAL GRID	GARFIELD	NATURAL GAS		\$ 11,049	NATURAL GAS
368 DIRECT ENERGY	GARFIELD	NATURAL GAS		\$ 8,909	NATURAL GAS
369 COMPLETE CLEANING CO	LINCOLN	CONTRACTED CLEANING	20255351	\$ 10,008	CLEANING SERVICES
370 NATIONAL GRID	LINCOLN	NATURAL GAS		\$ 6,678	NATURAL GAS
371 DIRECT ENERGY	LINCOLN	NATURAL GAS		\$ 4,738	NATURAL GAS
372 COMPLETE CLEANING CO	HILL	CONTRACTED CLEANING	20255352	\$ 16,818	CLEANING SERVICES
373 NATIONAL GRID	HILL	ELECTRICITY		\$ 12,470	ELECTRICITY
374 NATIONAL GRID	HILL	ELECTRICITY		\$ 12,621	ELECTRICITY
375 NATIONAL GRID	HILL	NATURAL GAS		\$ 3,253	NATURAL GAS
376 DIRECT ENERGY	HILL	NATURAL GAS		\$ 3,151	NATURAL GAS
377 COMPLETE CLEANING CO	PAUL REVERE	CONTRACTED CLEANING	20255353	\$ 8,908	CLEANING SERVICES
378 NATIONAL GRID	PAUL REVERE	ELECTRICITY		\$ 5,167	ELECTRICITY
379 NATIONAL GRID	PAUL REVERE	ELECTRICITY		\$ 6,570	ELECTRICITY
380 NATIONAL GRID	PAUL REVERE	ELECTRICITY		\$ 3,883	ELECTRICITY
381 NATIONAL GRID	PAUL REVERE	NATURAL GAS		\$ 2,401	NATURAL GAS
382 DIRECT ENERGY	PAUL REVERE	NATURAL GAS		\$ 1,845	NATURAL GAS
383 COMPLETE CLEANING CO	REVERE HIGH	CONTRACTED CLEANING	20255356	\$ 21,335	CLEANING SERVICES
384 NATIONAL GRID	REVERE HIGH	ELECTRICITY		\$ 352	ELECTRICITY
385 NATIONAL GRID	REVERE HIGH	ELECTRICITY		\$ 1,136	ELECTRICITY
386 NATIONAL GRID	REVERE HIGH	ELECTRICITY		\$ 748	ELECTRICITY
387 NATIONAL GRID	REVERE HIGH	ELECTRICITY		\$ 2,063	ELECTRICITY
388 NATIONAL GRID	REVERE HIGH	ELECTRICITY		\$ 1,721	ELECTRICITY
389 NATIONAL GRID	REVERE HIGH	ELECTRICITY		\$ 15,782	ELECTRICITY
390 NATIONAL GRID	REVERE HIGH	ELECTRICITY		\$ 24,247	ELECTRICITY
391 NATIONAL GRID	REVERE HIGH	ELECTRICITY		\$ 66	ELECTRICITY
392 NATIONAL GRID	REVERE HIGH	ELECTRICITY		\$ 143	ELECTRICITY
393 NATIONAL GRID	REVERE HIGH	ELECTRICITY		\$ 9,777	ELECTRICITY
394 NATIONAL GRID	REVERE HIGH	ELECTRICITY		\$ 13,367	ELECTRICITY

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VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
395 NATIONAL GRID	REVERE HIGH	ELECTRICITY		\$ 12	ELECTRICITY
396 NATIONAL GRID	REVERE HIGH	ELECTRICITY		\$ 12	ELECTRICITY
397 NATIONAL GRID	REVERE HIGH	ELECTRICITY		\$ 11	ELECTRICITY
398 NATIONAL GRID	REVERE HIGH	NATURAL GAS		\$ 947	ELECTRICITY
399 NATIONAL GRID	REVERE HIGH	NATURAL GAS		\$ 9,729	NATURAL GAS
400 NATIONAL GRID	REVERE HIGH	NATURAL GAS		\$ 8,468	NATURAL GAS
401 DIRECT ENERGY	REVERE HIGH	NATURAL GAS		\$ 10,841	NATURAL GAS
402 DIRECT ENERGY	REVERE HIGH	NATURAL GAS		\$ 9,863	NATURAL GAS
403 LIKARR, INC	MAINTENANCE	CUSTODIAL SUPPLIES & MATS	20256387	\$ 236	HAND SANITIZER-RUMNEY MARSH ACADEMY
404 MASSLOCK	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255003	\$ 435	LOCK REPAIR, KEY DUPLICATION, ETC - DISTRICT WIDE
405 MASSLOCK	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255003	\$ 24	LOCK REPAIR, KEY DUPLICATION, ETC - DISTRICT WIDE
406 MASSLOCK	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255003	\$ 58	LOCK REPAIR, KEY DUPLICATION, ETC - DISTRICT WIDE
407 B & B PEST CONTROL	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255093	\$ 125	PEST MANAGEMENT SERVICES
408 B & B PEST CONTROL	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255093	\$ 125	PEST MANAGEMENT SERVICES
409 B & B PEST CONTROL	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255093	\$ 125	PEST MANAGEMENT SERVICES
410 B & B PEST CONTROL	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255093	\$ 125	PEST MANAGEMENT SERVICES
411 B & B PEST CONTROL	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255093	\$ 125	PEST MANAGEMENT SERVICES
412 B & B PEST CONTROL	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255093	\$ 125	PEST MANAGEMENT SERVICES
413 B & B PEST CONTROL	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255093	\$ 125	PEST MANAGEMENT SERVICES
414 B & B PEST CONTROL	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255093	\$ 908	PEST MANAGEMENT SERVICES
415 UNITED ELEVATOR CO I	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255104	\$ 534	ELEVATOR MAINTENANCE
416 UNITED ELEVATOR CO I	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255104	\$ 1,575	ELEVATOR MAINTENANCE
417 ALTA ENTERPRISES,LLC	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255077	\$ 295	ELECTRIC SCISSOR LIFT MAINTENANCE -DISTRICT WIDE
418 GRAINGER	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255097	\$ 221	BUILDING & MAINTENANCE SUPPLIES-DISTRICT WIDE
419 GRAINGER	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255097	\$ 227	BUILDING & MAINTENANCE SUPPLIES-DISTRICT WIDE
420 BEACH POOLS	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255021	\$ 180	POOL CHEMICALS
421 F W WEBB COMPANY	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255099	\$ 223	HVAC/PLUMBING SUPPLIES-DISTRICT WIDE
422 F W WEBB COMPANY	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255099	\$ 333	HVAC/PLUMBING SUPPLIES-DISTRICT WIDE
423 F W WEBB COMPANY	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255099	\$ 869	HVAC/PLUMBING SUPPLIES-DISTRICT WIDE
424 F W WEBB COMPANY	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255099	\$ 159	HVAC/PLUMBING SUPPLIES-DISTRICT WIDE
425 F W WEBB COMPANY	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255099	\$ 1,124	HVAC/PLUMBING SUPPLIES-DISTRICT WIDE
426 F W WEBB COMPANY	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255099	\$ 1,367	HVAC/PLUMBING SUPPLIES-DISTRICT WIDE
427 F W WEBB COMPANY	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255099	\$ 64	HVAC/PLUMBING SUPPLIES-DISTRICT WIDE

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428 F W WEBB COMPANY	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255099	\$ 23	HVAC/PLUMBING SUPPLIES-DISTRICT WIDE
429 F W WEBB COMPANY	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255099	\$ 766	HVAC/PLUMBING SUPPLIES-DISTRICT WIDE
430 FERGUSON ENTERPRISES	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255098	\$ 717	PLUMBING MATERIAL-DISTRICT WIDE
431 FERGUSON ENTERPRISES	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255098	\$ 118	PLUMBING MATERIAL-DISTRICT WIDE
432 FERGUSON ENTERPRISES	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255098	\$ 78	PLUMBING MATERIAL-DISTRICT WIDE
433 SONEPAR DISTRIBUTIN	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255101	\$ 367	ELECTRICAL SUPPLIES-DISTRICT WIDE
434 SONEPAR DISTRIBUTIN	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255101	\$ 205	ELECTRICAL SUPPLIES-DISTRICT WIDE
435 SONEPAR DISTRIBUTIN	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255101	\$ 166	ELECTRICAL SUPPLIES-DISTRICT WIDE
436 SONEPAR DISTRIBUTIN	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255101	\$ 218	ELECTRICAL SUPPLIES-DISTRICT WIDE
437 SONEPAR DISTRIBUTIN	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255101	\$ 5	ELECTRICAL SUPPLIES-DISTRICT WIDE
438 SONEPAR DISTRIBUTIN	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255101	\$ 48	ELECTRICAL SUPPLIES-DISTRICT WIDE
439 SONEPAR DISTRIBUTIN	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255101	\$ 98	ELECTRICAL SUPPLIES-DISTRICT WIDE
440 SONEPAR DISTRIBUTIN	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255101	\$ 125	ELECTRICAL SUPPLIES-DISTRICT WIDE
441 SONEPAR DISTRIBUTIN	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255101	\$ 139	ELECTRICAL SUPPLIES-DISTRICT WIDE
442 LIKARR, INC	MAINTENANCE	MAINTENANCE OF BUILDINGS	20256367	\$ 793	ICE MELT-DISTRICT WIDE
443 LIKARR, INC	MAINTENANCE	MAINTENANCE OF BUILDINGS	20256367	\$ 793	ICE MELT-DISTRICT WIDE
444 LIKARR, INC	MAINTENANCE	MAINTENANCE OF BUILDINGS	20256367	\$ 793	ICE MELT-DISTRICT WIDE
445 LIKARR, INC	MAINTENANCE	MAINTENANCE OF BUILDINGS	20256367	\$ 793	ICE MELT-DISTRICT WIDE
446 LIKARR, INC	MAINTENANCE	MAINTENANCE OF BUILDINGS	20256367	\$ 1,586	ICE MELT-DISTRICT WIDE
447 LIKARR, INC	MAINTENANCE	MAINTENANCE OF BUILDINGS	20256367	\$ 793	ICE MELT-DISTRICT WIDE
448 LIKARR, INC	MAINTENANCE	MAINTENANCE OF BUILDINGS	20256367	\$ 793	ICE MELT-DISTRICT WIDE
449 AUTOZONE STORES INC	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255042	\$ 62	AUTO PARTS FOR DISTRICT VEHICLES
450 AUTOZONE STORES INC	MAINTENANCE	MAINTENANCE OF BUILDINGS	20256443	\$ 1,217	MAINTENANCE SUPPLIES
451 AUTOZONE STORES INC	MAINTENANCE	MAINTENANCE OF BUILDINGS	20256443	\$ 35	MAINTENANCE SUPPLIES
452 AUTOZONE STORES INC	MAINTENANCE	MAINTENANCE OF BUILDINGS	20256443	\$ 280	MAINTENANCE SUPPLIES
453 POWERS EQUIPMENT	MAINTENANCE	MAINTENANCE OF BUILDINGS	20256389	\$ 179	COMPLETE GASKET KITS FOR MILK CHESTS-PAUL REVERE
454 CENTURY SECURITY SYS	MAINTENANCE	BUILDING SECURITY SERVICES	20255493	\$ 268	MAINTENANCE & REPAIRS-SECURITY & FIRE ALARM SYSTEM
455 CENTURY SECURITY SYS	MAINTENANCE	BUILDING SECURITY SERVICES	20255493	\$ 596	MAINTENANCE & REPAIRS-SECURITY & FIRE ALARM SYSTEM
456 AMERESCO INC	MAINTENANCE	MAINTENANCE OF EQUIPMENT	20256317	\$ 2,818	REPAIR AUDITORIUM RTU-WHELAN
457 AMERESCO INC	MAINTENANCE	MAINTENANCE OF EQUIPMENT	20255146	\$ 74,794	ANNUAL MAINTENANCE SERVICES AGREEMENT
458 ENTERPRISE EQUIP	MAINTENANCE	MAINTENANCE OF EQUIPMENT	20246011	\$ 4,014	BEACHMONT UNIT VENTILATION PROJECT
459 VERIZON	MAINTENANCE	TELECOMMUNICATIONS	20255108	\$ 41	TELECOMMUNICATIONS
460 VERIZON	MAINTENANCE	TELECOMMUNICATIONS	20255108	\$ 1,012	TELECOMMUNICATIONS

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461 VERIZON	MAINTENANCE	TELECOMMUNICATIONS	20255108	\$ 221	TELECOMMUNICATIONS
462 VERIZON	MAINTENANCE	TELECOMMUNICATIONS	20255108	\$ 87	TELECOMMUNICATIONS
463 VERIZON	MAINTENANCE	TELECOMMUNICATIONS	20255108	\$ 696	TELECOMMUNICATIONS
464 VERIZON	MAINTENANCE	TELECOMMUNICATIONS	20255108	\$ 1,322	TELECOMMUNICATIONS
465 VERIZON	MAINTENANCE	TELECOMMUNICATIONS	20255108	\$ 67	TELECOMMUNICATIONS
466 VERIZON	MAINTENANCE	TELECOMMUNICATIONS	20255108	\$ 335	TELECOMMUNICATIONS
467 RETROFIT INC	MAINTENANCE	TELECOMMUNICATIONS	20256391	\$ 8,455	SUPPORT AND SOFTWARE SUBSCRIPTION
468 METROPOLITAN TELECOM	MAINTENANCE	TELECOMMUNICATIONS	20255066	\$ 607	TELECOMMUNICATIONS
469 AT&T CORP	MAINTENANCE	TELECOMMUNICATIONS	20255067	\$ 50	TELECOMMUNICATIONS
470 WINDSTREAM CORPORAT	MAINTENANCE	TELECOMMUNICATIONS	20255109	\$ 152	TELECOMMUNICATIONS
471 WINDSTREAM CORPORAT	MAINTENANCE	TELECOMMUNICATIONS	20255109	\$ 2,479	TELECOMMUNICATIONS
472 AMAZON.COM	MAINTENANCE	NETWORK TELECOM SUPPLIES	20256355	\$ 90	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
473 FULTON COMMUNICATION	MAINTENANCE	NETWORK TELECOM SUPPLIES	20245430	\$ 18,068	PHONES & LICENSES
474 ENTERPRISE EQUIP	MAINTENANCE	BUILDING RENOVATIONS #1	20255704	\$ 46,296	CHANGE ORDER 1-BEACHMONT UNIT VENTILATOR PROJECT
475 ENTERPRISE EQUIP	MAINTENANCE	BUILDING RENOVATIONS #1	20255705	\$ 12,044	CHANGE ORDER 3-BEACHMONT UNIT VENTILATOR PROJECT
476 ENTERPRISE EQUIP	MAINTENANCE	BUILDING RENOVATIONS #1	20255647	\$ 1,577	CHANGE ORDER 2-BEACHMONT UNIT VENTILATOR PROJECT
477 COMPLETE CLEANING CO	RUMNEY MARSH	CONTRACTED CLEANING	20255354	\$ 12,696	CLEANING SERVICES
478 NATIONAL GRID	RUMNEY MARSH	ELECTRICITY		\$ 13	ELECTRICITY
479 NATIONAL GRID	RUMNEY MARSH	ELECTRICITY		\$ 13	ELECTRICITY
480 NATIONAL GRID	RUMNEY MARSH	ELECTRICITY		\$ 12	ELECTRICITY
481 NATIONAL GRID	RUMNEY MARSH	ELECTRICITY		\$ 8,649	ELECTRICITY
482 NATIONAL GRID	RUMNEY MARSH	ELECTRICITY		\$ 8,805	ELECTRICITY
483 NATIONAL GRID	RUMNEY MARSH	NATURAL GAS		\$ 5,028	NATURAL GAS
484 DIRECT ENERGY	RUMNEY MARSH	NATURAL GAS		\$ 3,989	NATURAL GAS
485 COMPLETE CLEANING CO	WEST REVERE	CONTRACTED CLEANING	20255355	\$ 17,400	CLEANING SERVICES
486 NATIONAL GRID	WEST REVERE	ELECTRICITY		\$ 4,030	ELECTRICITY
487 NATIONAL GRID	WEST REVERE	ELECTRICITY		\$ 14,481	ELECTRICITY
488 NATIONAL GRID	WEST REVERE	ELECTRICITY		\$ 15,885	ELECTRICITY
489 NATIONAL GRID	WEST REVERE	NATURAL GAS		\$ 4,863	NATURAL GAS
490 NATIONAL GRID	WEST REVERE	NATURAL GAS		\$ 6,731	NATURAL GAS
491 DIRECT ENERGY	WEST REVERE	NATURAL GAS		\$ 7,327	NATURAL GAS
492 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20256240	\$ 10,374	SPED TUITION TO MA SCHOOL
493 VALLEY COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255680	\$ 4,898	SPED TUITION TO MA SCHOOL

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494 VALLEY COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255680	\$ 6,857	SPED TUITION TO MA SCHOOL
495 LABBB COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20256083	\$ 5,649	SPED TUITION TO MA SCHOOL
496 MAY INSTITUTE	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255840	\$ 4,060	SPED TUITION TO NON PUBLIC SCHOOL
497 MAY INSTITUTE	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255840	\$ 5,087	SPED TUITION TO NON PUBLIC SCHOOL
498 BOSTON COLLEGE CAMPU	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255682	\$ 12,703	SPED TUITION TO NON PUBLIC SCHOOL
499 BOSTON COLLEGE CAMPU	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255682	\$ 9,074	SPED TUITION TO NON PUBLIC SCHOOL
500 BOSTON COLLEGE CAMPU	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255682	\$ 12,703	SPED TUITION TO NON PUBLIC SCHOOL
501 BOSTON COLLEGE CAMPU	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255682	\$ 9,074	SPED TUITION TO NON PUBLIC SCHOOL
502 BOSTON COLLEGE CAMPU	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255682	\$ 12,703	SPED TUITION TO NON PUBLIC SCHOOL
503 BOSTON COLLEGE CAMPU	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255682	\$ 9,074	SPED TUITION TO NON PUBLIC SCHOOL
504 BOSTON COLLEGE CAMPU	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255682	\$ 12,703	SPED TUITION TO NON PUBLIC SCHOOL
505 BOSTON COLLEGE CAMPU	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255682	\$ 9,074	SPED TUITION TO NON PUBLIC SCHOOL
506 BRANDON RESIDENTIAL	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20256307	\$ 6,731	SPED TUITION TO NON PUBLIC SCHOOL
507 BRANDON RESIDENTIAL	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20256307	\$ 10,096	SPED TUITION TO NON PUBLIC SCHOOL
508 FRANCISCAN CHILDREN'	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255763	\$ 9,679	SPED TUITION TO NON PUBLIC SCHOOL
509 FRANCISCAN CHILDREN'	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255841	\$ 9,679	SPED TUITION TO NON PUBLIC SCHOOL
510 FRANCISCAN CHILDREN'	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255763	\$ 12,260	SPED TUITION TO NON PUBLIC SCHOOL
511 FRANCISCAN CHILDREN'	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255841	\$ 12,260	SPED TUITION TO NON PUBLIC SCHOOL
512 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255768	\$ 7,904	SPED TUITION TO COLLABORATIVE
513 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255768	\$ 6,240	SPED TUITION TO COLLABORATIVE
514 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20256247	\$ 845	SPED TUITION TO COLLABORATIVE
515 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20256247	\$ 604	SPED TUITION TO COLLABORATIVE
516 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20256247	\$ 845	SPED TUITION TO COLLABORATIVE

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SPECIAL FUNDS					
517 NORTH READING LYNNF	ESSER III	OTHER INSTR'L MATERIAL SUPPLIE	20255270	\$ 83,021	TRANSPORTATION - SPED INSIDE
518 HEALEY BUS INC	ESSER III	OTHER INSTR'L MATERIAL SUPPLIE	20255147	\$ 237,600	REGULAR TRANSPORTATION INSIDE
519 VSP LIVERY SERVICE I	ESSER III	OTHER INSTR'L MATERIAL SUPPLIE	20255281	\$ 6,720	SPED TRANSPORTATION OUTSIDE THE DISTRICT
520 VSP LIVERY SERVICE I	ESSER III	OTHER INSTR'L MATERIAL SUPPLIE	20255281	\$ 6,720	SPED TRANSPORTATION OUTSIDE THE DISTRICT
521 VSP LIVERY SERVICE I	ESSER III	OTHER INSTR'L MATERIAL SUPPLIE	20255278	\$ 7,875	SPED TRANSPORTATION OUTSIDE THE DISTRICT
522 VSP LIVERY SERVICE I	ESSER III	OTHER INSTR'L MATERIAL SUPPLIE	20255278	\$ 7,875	SPED TRANSPORTATION OUTSIDE THE DISTRICT
523 NICKS LUXURY TRANSPO	ESSER III	OTHER INSTR'L MATERIAL SUPPLIE	20255341	\$ 7,770	SPED TRANSPORTATION OUTSIDE THE DISTRICT
524 NICKS LUXURY TRANSPO	ESSER III	OTHER INSTR'L MATERIAL SUPPLIE	20255341	\$ 7,770	SPED TRANSPORTATION OUTSIDE THE DISTRICT
525 NICKS LUXURY TRANSPO	ESSER III	OTHER INSTR'L MATERIAL SUPPLIE	20255332	\$ 41,475	SPED TRANSPORTATION OUTSIDE THE DISTRICT
526 PMA CONSULTANT LLC	ESSER III	OTHER INSTR'L MATERIAL SUPPLIE	20255291	\$ 5,778	PROJECT MANAGEMENT SERVICES
527 JASLY TRANSPORTATION	ESSER III	OTHER INSTR'L MATERIAL SUPPLIE	20255263	\$ 7,350	SPED TRANSPORTATION OUTSIDE THE DISTRICT
528 JASLY TRANSPORTATION	ESSER III	OTHER INSTR'L MATERIAL SUPPLIE	20255263	\$ 5,775	SPED TRANSPORTATION OUTSIDE THE DISTRICT
529 JASLY TRANSPORTATION	ESSER III	OTHER INSTR'L MATERIAL SUPPLIE	20255263	\$ 5,775	SPED TRANSPORTATION OUTSIDE THE DISTRICT
530 JASLY TRANSPORTATION	ESSER III	OTHER INSTR'L MATERIAL SUPPLIE	20255263	\$ 7,350	SPED TRANSPORTATION OUTSIDE THE DISTRICT
531 JASLY TRANSPORTATION	ESSER III	OTHER INSTR'L MATERIAL SUPPLIE	20255263	\$ 7,350	SPED TRANSPORTATION OUTSIDE THE DISTRICT
532 JASLY TRANSPORTATION	ESSER III	OTHER INSTR'L MATERIAL SUPPLIE	20255263	\$ 7,350	SPED TRANSPORTATION OUTSIDE THE DISTRICT
533 GREAT SCHOOLS PARTN	TARGETED ASSISTANCE	OTHER INSTR'L MATERIAL SUPPLIE	20256351	\$ 14,550	PROFESSIONAL DEVELOPMENT
534 IGNITE READING PBC	ONE 8	OTHER INSTR'L MATERIAL SUPPLIE	20256406	\$ 247,500	EDUCATIONAL SERVICES
535 PASCO	MASS LIFE SCIENCES	OTHER INSTR'L MATERIAL SUPPLIE	20256276	\$ 2,152	SCIENCE ROBOTICS MATERIALS
536 VERNIER SOFTWARE & T	MASS LIFE SCIENCES	OTHER INSTR'L MATERIAL SUPPLIE	20256345	\$ 39,797	FORCE/ACCELERATION SENSORS
537 B&H FOTO & ELECTRONI	TITLE I	OTHER INSTR'L MATERIAL SUPPLIE	20256323	\$ 157	CD PLAYERS
538 ZUMIX INC	TITLE I	OTHER INSTR'L MATERIAL SUPPLIE	20255645	\$ 2,500	MUSIC EDUCATION PROVIDED BY ZUMIX
539 CENTER FOR THE	TITLE I	OTHER INSTR'L MATERIAL SUPPLIE	20256325	\$ 2,997	CURRICULUM MATERIALS
540 CENTER FOR THE	TITLE I	OTHER INSTR'L MATERIAL SUPPLIE	20256262	\$ 4,000	PROFESSIONAL DEVELOPMENT
541 WASHINGTON, KERA	TITLE I	OTHER INSTR'L MATERIAL SUPPLIE	20256444	\$ 2,500	EDUCATIONAL PERFORMANCE WORKSHOPS
542 MOBILE ED PRODUCTION	TITLE I	OTHER INSTR'L MATERIAL SUPPLIE	20256266	\$ 1,695	SKY DOME PLANITARIUM PROGRAM
543 WISSMANN, GRACE W.	TITLE I	OTHER INSTR'L MATERIAL SUPPLIE	20256303	\$ 4,950	PROFESSIONAL DEVELOPMENT
544 SHORE EDUCATIONAL CO	SPED TIMEX	OTHER INSTR'L MATERIAL SUPPLIE	20256077	\$ 1,100	POST GRAD SERVICES
545 CARROLL CENTER FOR T	SPED TIMEX	OTHER INSTR'L MATERIAL SUPPLIE	20256274	\$ 184	CANES
546 LANDMARK SCHOOL	SPED TIMEX	OTHER INSTR'L MATERIAL SUPPLIE	20255408	\$ 400	PROFESSIONAL DEVELOPMENT
547 RETROFIT INC	SPED TIMEX	OTHER INSTR'L MATERIAL SUPPLIE	20256275	\$ 1,192	CHROMEBOOK CHARGING CART

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March 18, 2025 School Committee Meeting

VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
548 RETROFIT INC	SPED TIMEX	OTHER INSTR'L MATERIAL SUPPLIE	20256296	\$ 2,384	CHROMEBOOK CHARGING CARTS
549 SHORE EDUCATIONAL CO	SPED TIMEX	OTHER INSTR'L MATERIAL SUPPLIE	20256051	\$ 1,500	POST GRAD SERVICES
550 APPLE COMPUTER	SPED TIMEX	OTHER INSTR'L MATERIAL SUPPLIE	20256277	\$ 2,000	IPADS
551 APPLE COMPUTER	SPED TIMEX	OTHER INSTR'L MATERIAL SUPPLIE	20256277	\$ 3,830	IPADS
552 APPLE COMPUTER	SPED TIMEX	OTHER INSTR'L MATERIAL SUPPLIE	20256277	\$ 350	IPADS
553 LIGHTSPEED TECHNOLOG	SPED TIMEX	OTHER INSTR'L MATERIAL SUPPLIE	20256393	\$ 8,175	INSTRUCTIONAL MATERIALS
554 AMAZON.COM	SPED TIMEX	OTHER INSTR'L MATERIAL SUPPLIE	20256222	\$ 562	BOOKS
555 AMAZON.COM	SPED TIMEX	OTHER INSTR'L MATERIAL SUPPLIE	20256222	\$ 316	BOOKS
556 PEARSON	SPED TIMEX	OTHER INSTR'L MATERIAL SUPPLIE	20256281	\$ 791	Q-GLOBAL ONLINE TEST REPORTS
557 OCKERS COMPANY INC	SPED TIMEX	OTHER INSTR'L MATERIAL SUPPLIE	20256260	\$ 2,795	AUDIO/VISUAL TECHNOLOGY TV
558 LAKESHORE PARENT LLC	SPED TIMEX	OTHER INSTR'L MATERIAL SUPPLIE	20256235	\$ 136	INSTRUCTIONAL SUPPLIES
559 LAKESHORE PARENT LLC	SPED TIMEX	OTHER INSTR'L MATERIAL SUPPLIE	20256236	\$ 978	INSTRUCTIONAL SUPPLIES
560 LAKESHORE PARENT LLC	SPED TIMEX	OTHER INSTR'L MATERIAL SUPPLIE	20256236	\$ 329	INSTRUCTIONAL SUPPLIES
561 LAKESHORE PARENT LLC	SPED TIMEX	OTHER INSTR'L MATERIAL SUPPLIE	20256272	\$ 27,127	FURNITURE
562 TPW, INC.	SPED TIMEX	OTHER INSTR'L MATERIAL SUPPLIE	20256402	\$ 100	TEACHER SUBSCRIPTION
563 EPS OPERATIONS LLC	SPED TIMEX	OTHER INSTR'L MATERIAL SUPPLIE	20256237	\$ 6,116	INSTRUCTIONAL SUPPLIES
564 TOUCHMATH ACQUISIT	SPED TIMEX	OTHER INSTR'L MATERIAL SUPPLIE	20256421	\$ 479	MATH MANIPULATIVES
565 TNTP INC	GROWING LITERACY	OTHER INSTR'L MATERIAL SUPPLIE	20256362	\$ 47,167	CONTRACTED SERVICES
566 FLASHLIGHT LEARNING	TITLE III	OTHER INSTR'L MATERIAL SUPPLIE	20256404	\$ 35,000	LICENSES
567 ARAMARK EDUCATIONAL	CAFETERIA REV.	REVOLVING ACCOUNT EXPENSES		\$ 210,719	ARAMARK FOOD SERVICES
568 SINGER EQUIPMENT CO	CAFETERIA REV.	REVOLVING ACCOUNT EXPENSES	20246798	\$ 67,221	FOOD SERVICES EQUIPMENT
569 AMAZON.COM	FINE ARTS REV.	REVOLVING ACCOUNT EXPENSES	20256316	\$ 98	CONSUMABLES FOR STUDENT USE
570 AMAZON.COM	FINE ARTS REV.	REVOLVING ACCOUNT EXPENSES	20256297	\$ 480	CONSUMABLES FOR STUDENT USE
571 DELGRECO, JULIANA	FINE ARTS REV.	REVOLVING ACCOUNT EXPENSES	20256302	\$ 150	PHOTOGRAPHER
572 W B MASON COMPANY IN	EARLY CHILDHOOD	REVOLVING ACCOUNT EXPENSES	20255821	\$ 65	COPY PAPER

Date: March 18, 2025

To: The Honorable School Committee

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

Re: New Teacher profiles- 2024-2025

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

✓ Cocca, Greg- Science Teacher @ RMA

BA of Arts. Major: English- Tufts University

MA of Education. Major: Elementary Education- Cambridge College

✓ Steward, Ramsay- SPED Coordinator @ LIN

BA of Arts. Physical Geography- University of Connecticut

MA of Science in Special Education, Language and Literacy- Simmons College

Education Specialist, Mild and Moderate Disabilities- Bay Path College

Date: March 18, 2025
To: The Honorable School Committee
From: Dianne Kelly, Ed.D. Superintendent of Schools
Re: New Hires/Resignations/Retirements/Leave of Absences/Terminations/Transfers

LEAVE OF ABSENCES

NEW HIRES

Part-Time Paraprofessional – PRE – Reyes, Cher’ron
Part-Time Paraprofessional – GES – El Lassraoui, Bouchra
Student Engagement Coordinator- RHS- Diaz, Lukas
Part-Time Paraprofessional – GMS – Croke, Michael
SPED Coordinador- LIN- Steward, Ramsay
Science Teacher- RMA- Cocca, Greg
Security/Translator- LIN- Pacheco, Brian
Part -Time Jazz Ensemble Teacher- RHS- Ortiz, Hector Guillermo
Part-Time Paraprofessional – PRE – Nocera, Michelle

RESIGNATIONS

SEI History Teacher- RHS- Barrios Michelle (6/18/25)
Part-Time Paraprofessional – BEA – Atehortua Sierra, Marco

RETIREMENTS

TRANSFERS

From Technology Teacher to Coordinator of Operations, Data & Assessment- GMS- Horgan, James
From PT to FT Food Service Worker- West revere Complex- Dhozhi, Evis

OTHER

DEATHS

Massachusetts Libraries

BOARD OF LIBRARY COMMISSIONERS

mass.gov/mblc

February 26, 2025

Mia Morgan, Director
Revere High School Library, The Ugo E. Evangelista Memorial Library
101 School Street
Revere, MA 02151

Dear Mia,

The Massachusetts Board of Library Commissioners approved a provisional Explore grant in the amount of \$4,000 for your Library. The approval is contingent on your return of the required contract and agreement to its conditions. As a first step in the contractual process, you must submit the requested information in [this form](#) by **Friday March 7, 2025**. Failure to do so may result in a withdrawal of the grant award.

Any public announcement of the grant prior to the return of a signed contract to us should include language that this grant is provisional. A press release form is attached that you are welcome to use for the announcement.

Your consultant, Ally Dowds, will keep you informed of any updates or other news related to your project. Please feel free to discuss any questions you have about your project or the process with Ally. You may also consult the [LSTA Grants – Manage Your Grant](#), which offers additional guidance for carrying out your grant.

We congratulate you on your successful grant proposal and are pleased that we can make Library Services and Technology Act (LSTA) funding available to assist you in providing improved library services to your community.

Sincerely yours,



Maureen Amyot
Director

The Learning Agenda Team

Our national team of consultants are experts in summer and expanded learning and innovative school and program design. We collectively hold extensive experience in: nonprofit leadership and philanthropy, youth program and system development, research and evaluation, and adult learning and group facilitation.

All of our results-focused team members are thoughtful and organized, collaborative, and genuinely interested in expanding the impact of the field. In addition to team members listed here, we regularly partner with other leading minds in education, youth development, and research on our projects. We carefully assess the requirements of each project and provide you with the ideal team to achieve your goals.

CityLab hosted Taunton High School, Medford High School, Gateway Regional High (Berkshires), The Greene School (Providence, RI), Greater Hartford Academy of the Arts (Hartford, CT) and Nowell Academy(Providence, RI)

Visit Outcomes:

- Examine transformational leadership and instructional practices related to equity, rigor, and preparing students for college and career.
- Analyze CityLab's design journey and engage in a problem of practice with school leadership.
- Set a plan to transfer practices back to your school and district context

We will use the money for students to attend more experiential learning opportunities, and pathway related activities.