

**Committee of the Whole Meeting Agenda**  
**February 25, 2025**

A Committee of the Whole meeting will be held on **Tuesday, February 25, 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 (Attached)
  - Food Service Financials (None)
  - Communications (None)
  - Enrollment Update (Attached)
  - Personnel Items (Attached)
    - New Hires
    - Retirements/ Resignations/ Terminations
  - Acceptance of Donations/ Gifts/Grants
    - RHS Guidance – Early College Support Grant, \$30,000
  - School Field Trips (Attached)
    - RHS Guidance Dept. – Colby College Accepted Students Day, Waterville, Maine
    - RHS Speech and Debate Team – Grand National Tournament 2025, Chicago, IL
    - RHS JROTC Drill Team – Daytona Beach, FL
2. Update on Chromebooks at SBA
3. Regular Meeting Agenda Items and Miscellaneous Items

Respectfully submitted,

Dianne K. Kelly, Ed.D  
Superintendent of Schools

DK/rp

Revere Public Schools

**INVOICES FOR SCHOOL COMMITTEE APPROVAL**

February 25, 2025 School Committee Meeting

VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
<b>APPROPRIATED</b>					
1 FRONTLINE TECHNOLOGI	ADMINISTRATION	SUPERINTENDENTS CONTRACT SERV	20256305	\$ 17,628	PROFESSIONAL LEARNING MANAGEMENT LICENSE
2 LIONBRIDGE TECHNOLGI	ADMINISTRATION	SUPERINTENDENTS CONTRACT SERV	20255273	\$ 3,245	TELEPHONIC INTERPRETATION AND TRANSLATION SERVICES
3 T-MOBILE USA INC	ADMINISTRATION	SUPERINTENDENTS CONTRACT SERV	20255111	\$ 982	MOBILE PHONE SERVICES
4 T-MOBILE USA INC	ADMINISTRATION	SUPERINTENDENTS CONTRACT SERV	20255111	\$ 986	MOBILE PHONE SERVICES
5 REVERE SCHOOL LUNCH	ADMINISTRATION	SUPERINTENDENTS SUPPLIES MATS	20255272	\$ 1,003	FOOD SERVICE/SUPPLIES FOR LOURENCO GARCIA
6 REVERE SCHOOL LUNCH	ADMINISTRATION	SUPERINTENDENTS SUPPLIES MATS	20255272	\$ 105	FOOD SERVICE/SUPPLIES FOR LOURENCO GARCIA
7 W B MASON COMPANY IN	ADMINISTRATION	SUPERINTENDENTS SUPPLIES MATS	20255084	\$ 722	OFFICE SUPPLIES FOR SUPERINTENDENT'S OFFICE
8 W B MASON COMPANY IN	ADMINISTRATION	SUPERINTENDENTS SUPPLIES MATS	20255084	\$ 59	OFFICE SUPPLIES FOR SUPERINTENDENT'S OFFICE
9 W B MASON COMPANY IN	ADMINISTRATION	SUPERINTENDENTS SUPPLIES MATS	20255084	\$ 131	OFFICE SUPPLIES FOR SUPERINTENDENT'S OFFICE
10 AMAZON.COM	ADMINISTRATION	SUPERINTENDENTS SUPPLIES MATS	20256201	\$ 72	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
11 PANZINI, ROBIN M	ADMINISTRATION	SUPERINTENDENTS SUPPLIES MATS		\$ 176	REIMBURSMENT - CALENDARS
12 REVERE POLICE DEPART	ADMINISTRATION	SUPERINTENDENTS OTHER COSTS		\$ 240	231446-INTERNICOLA
13 REVERE POLICE DEPART	ADMINISTRATION	SUPERINTENDENTS OTHER COSTS		\$ 240	231456-SINGER
14 MASS ASSOC OF SCH SU	ADMINISTRATION	SUPERINTENDENTS OTHER COSTS	20256249	\$ 600	MASS WELN CONFERENCE
15 SCHOOL BUSINESS OFFICIAL	ADMINISTRATION	SUPERINTENDENTS OTHER COSTS		\$ 1,125	CONFERENCE REGISTRATION
16 PINEDA, ELIANA	ADMINISTRATION	SUPERINTENDENTS OTHER COSTS		\$ 136	CONFERENCE REIMBURSMENT
17 BURKE, VICTORIA	ADMINISTRATION	SUPERINTENDENTS OTHER COSTS		\$ 222	CONFERENCE REIMBURSMENT
18 RICOH USA INC	ADMINISTRATION	OTHER DISTRICT WIDE SERVICES	20255087	\$ 9,179	COPIER LEASE AND MAINTENANCE COPY CENTER
19 W B MASON COMPANY IN	ADMINISTRATION	OTHER DISTRICT WIDE SUPPLIES	20256080	\$ 91	PAPER - DISTRICT WIDE COPY CENTER
20 W B MASON COMPANY IN	ADMINISTRATION	OTHER DISTRICT WIDE SUPPLIES	20256080	\$ 1,541	PAPER - DISTRICT WIDE COPY CENTER
21 W B MASON COMPANY IN	ADMINISTRATION	OTHER DISTRICT WIDE SUPPLIES	20256080	\$ 1,995	PAPER - DISTRICT WIDE COPY CENTER
22 W B MASON COMPANY IN	ADMINISTRATION	OTHER DISTRICT WIDE SUPPLIES	20256080	\$ 1,635	PAPER - DISTRICT WIDE COPY CENTER
23 W B MASON COMPANY IN	ADMINISTRATION	OTHER DISTRICT WIDE SUPPLIES	20256179	\$ 204	SUPPLIES - DISTRICT WIDE COPY CENTER
24 W B MASON COMPANY IN	ADMINISTRATION	OTHER DISTRICT WIDE SUPPLIES	20256080	\$ 806	PAPER - DISTRICT WIDE COPY CENTER
25 W B MASON COMPANY IN	ADMINISTRATION	OTHER DISTRICT WIDE SUPPLIES	20256080	\$ 140	PAPER - DISTRICT WIDE COPY CENTER
26 W B MASON COMPANY IN	ADMINISTRATION	OTHER DISTRICT WIDE SUPPLIES	20256080	\$ 750	PAPER - DISTRICT WIDE COPY CENTER
27 W B MASON COMPANY IN	ADMINISTRATION	OTHER DISTRICT WIDE SUPPLIES	20256080	\$ 1,308	PAPER - DISTRICT WIDE COPY CENTER
28 W B MASON COMPANY IN	ADMINISTRATION	OTHER DISTRICT WIDE SUPPLIES	20256179	\$ 95	SUPPLIES - DISTRICT WIDE COPY CENTER
29 W B MASON COMPANY IN	ADMINISTRATION	OTHER DISTRICT WIDE SUPPLIES	20256080	\$ 287	PAPER - DISTRICT WIDE COPY CENTER
30 W B MASON COMPANY IN	ADMINISTRATION	OTHER DISTRICT WIDE SUPPLIES	20256080	\$ 66	PAPER - DISTRICT WIDE COPY CENTER
31 W B MASON COMPANY IN	ADMINISTRATION	OTHER DISTRICT WIDE SUPPLIES	20256080	\$ 1,635	PAPER - DISTRICT WIDE COPY CENTER

Revere Public Schools

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VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
32 W B MASON COMPANY IN	ADMINISTRATION	OTHER DISTRICT WIDE SUPPLIES	20256080	\$ 3,930	PAPER - DISTRICT WIDE COPY CENTER
33 W B MASON COMPANY IN	ADMINISTRATION	OTHER DISTRICT WIDE SUPPLIES	20256179	\$ 71	SUPPLIES - DISTRICT WIDE COPY CENTER
34 W B MASON COMPANY IN	ADMINISTRATION	OTHER DISTRICT WIDE SUPPLIES	20256179	\$ 149	SUPPLIES - DISTRICT WIDE COPY CENTER
35 W B MASON COMPANY IN	ADMINISTRATION	OTHER DISTRICT WIDE SUPPLIES	20256080	\$ 23	PAPER - DISTRICT WIDE COPY CENTER
36 W B MASON COMPANY IN	ADMINISTRATION	OTHER DISTRICT WIDE SUPPLIES	20256080	\$ 112	PAPER - DISTRICT WIDE COPY CENTER
37 CAM OFFICE SERVICES	ADMINISTRATION	OTHER DISTRICT WIDE SUPPLIES	20255105	\$ 1,786	COPY MACHINE SUPPLIES
38 W B MASON COMPANY IN	ADMINISTRATION	OTHER DISTRICT WIDE COSTS	20256257	\$ 280	OFFICE SUPPLIES
39 RICOH USA INC	ADMINISTRATION	OTHER DISTRICT WIDE COSTS	20256170	\$ 3,971	COPIER LEASE AND MAINTENANCE
40 W B MASON COMPANY IN	ADMINISTRATION	BUSINESS FINANCE SUPPLIES MATS	20255052	\$ 89	OFFICE SUPPLIES
41 W B MASON COMPANY IN	ADMINISTRATION	BUSINESS FINANCE SUPPLIES MATS	20255052	\$ 82	OFFICE SUPPLIES
42 W B MASON COMPANY IN	ADMINISTRATION	BUSINESS FINANCE SUPPLIES MATS	20255052	\$ 22	OFFICE SUPPLIES
43 AMAZON.COM	ADMINISTRATION	BUSINESS FINANCE SUPPLIES MATS	20255058	\$ 205	MATERIALS OR EQUIPMENT (For Staff Use)
44 CDWG, INC.	ADMINISTRATION	BUSINESS FINANCE SUPPLIES MATS	20255060	\$ 235	OFFICE SUPPLIES
45 CDWG, INC.	ADMINISTRATION	BUSINESS FINANCE SUPPLIES MATS	20255060	\$ 1,015	OFFICE SUPPLIES
46 W B MASON COMPANY IN	ADMINISTRATION	HUMAN RESOURCES OTHER COSTS	20255418	\$ 536	OFFICE SUPPLIES
47 ALLONE HEALTH EAP	ADMINISTRATION	HUMAN RESOURCES OTHER COSTS	20255091	\$ 5,850	EMPLOYEE ASSISTANCE PROGRAM
48 VALERIO DOMINELLO	ADMINISTRATION	LEGAL SERVICES	20255106	\$ 2,028	LEGAL SERVICES
49 SHEA, MARY ELLEN	ADMINISTRATION	LEGAL SERVICES		\$ 900	ARBITRATOR'S BILL #012300048773
50 BOUDREAU KAREN G	ADMINISTRATION	ADMIN TECH SUPPLIES MAT	20255304	\$ 3,825	POWERSCHEDULER TRAINING AND COURSE LOADING
51 DIVISION OF EMPLOYME	ADMINISTRATION	UNEMPLOYMENT		\$ 4,511	NOVEMBER 2024
52 REVERE SCHOOL LUNCH	BEACHMONT	INSTRUCTIONAL MATERIALS	20255116	\$ 60	FOOD AND BEVERAGES FOR MEETINGS
53 REVERE SCHOOL LUNCH	BEACHMONT	INSTRUCTIONAL MATERIALS	20255116	\$ 80	FOOD AND BEVERAGES FOR MEETINGS
54 AMAZON.COM	BEACHMONT	INSTRUCTIONAL MATERIALS	20256251	\$ 186	CONSUMABLES FOR STUDENT USE
55 FREISEN CHRISTOPHER	BEACHMONT	INSTRUCTIONAL MATERIALS		\$ 229	PETTY CASH REIMBURSEMENT
56 PERMA-BOUND	GARFIELD (E)	INSTRUCTIONAL MATERIALS	20255736	\$ 4,044	LIBRARY BOOKS
57 REVERE SCHOOL LUNCH	GARFIELD (E)	INSTRUCTIONAL MATERIALS	20255293	\$ 625	FOOD FOR MEETINGS
58 W B MASON COMPANY IN	GARFIELD (E)	INSTRUCTIONAL MATERIALS	20256197	\$ 3,270	COPY PAPER
59 CAM OFFICE SERVICES	GARFIELD (E)	INSTRUCTIONAL MATERIALS	20255313	\$ 287	COPY MACHINE SUPPLIES
60 AMAZON.COM	GARFIELD (E)	INSTRUCTIONAL MATERIALS	20256213	\$ 839	CONSUMABLES FOR STUDENT USE
61 RICOH USA INC	GARFIELD (E)	INSTRUCTIONAL MATERIALS	20255558	\$ 5,624	COPIER LEASE
62 REVERE SCHOOL LUNCH	LINCOLN	INSTRUCTIONAL MATERIALS	20255412	\$ 333	FOOD SERVICES
63 REVERE SCHOOL LUNCH	LINCOLN	INSTRUCTIONAL MATERIALS	20255412	\$ 98	FOOD SERVICES
64 CAM OFFICE SERVICES	LINCOLN	INSTRUCTIONAL MATERIALS	20256299	\$ 360	COPY MACHINE SUPPLIES

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VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
65 AMAZON.COM	LINCOLN	INSTRUCTIONAL MATERIALS	20256116	\$ 156	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
66 AMAZON.COM	LINCOLN	INSTRUCTIONAL MATERIALS	20256116	\$ 1,913	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
67 SCHOOL SPECIALTY LLC	LINCOLN	INSTRUCTIONAL MATERIALS	20255650	\$ 389	ART SUPPLIES
68 SCHOOL SPECIALTY LLC	LINCOLN	INSTRUCTIONAL MATERIALS	20256035	\$ 2,203	SCHOOL SUPPLIES
69 W B MASON COMPANY IN	HILL	INSTRUCTIONAL MATERIALS	20256108	\$ 63	OFFICE SUPPLIES
70 AMAZON.COM	PAUL REVERE	INSTRUCTIONAL MATERIALS	20256114	\$ 50	INSTRUCTIONAL MATERIAL/EQUIPMENT (NOT BOOKS/CONSUM
71 AMAZON.COM	PAUL REVERE	INSTRUCTIONAL MATERIALS	20256114	\$ 150	INSTRUCTIONAL MATERIAL/EQUIPMENT (NOT BOOKS/CONSUM
72 SCHOOL SPECIALTY LLC	PAUL REVERE	INSTRUCTIONAL MATERIALS	20255251	\$ 1,597	CLASSROOM FURNITURE
73 SWAIN, MARGARET A.	PAUL REVERE	INSTRUCTIONAL MATERIALS	20256140	\$ 98	XYLOPHONE AND METALLOPHONE BARS
74 REVERE SCHOOL LUNCH	WHELAN	INSTRUCTIONAL MATERIALS	20255526	\$ 214	FOOD FOR MEETINGS AND STAFF EVENTS
75 W B MASON COMPANY IN	WHELAN	INSTRUCTIONAL MATERIALS	20255916	\$ 6,540	COPY PAPER
76 REVERE SCHOOL LUNCH	REVERE HIGH	INSTRUCTIONAL MATERIALS	20255598	\$ 125	BREAKFAST & LUNCH FOR PROFESSIONAL DEV. & MEETINGS
77 REVERE SCHOOL LUNCH	REVERE HIGH	INSTRUCTIONAL MATERIALS	20255598	\$ 125	BREAKFAST & LUNCH FOR PROFESSIONAL DEV. & MEETINGS
78 HOME DEPOT	REVERE HIGH	INSTRUCTIONAL MATERIALS	20255953	\$ 584	PLUMBING CLASS MATERIALS
79 HOME DEPOT	REVERE HIGH	INSTRUCTIONAL MATERIALS	20255953	\$ 310	PLUMBING CLASS MATERIALS
80 HOME DEPOT	REVERE HIGH	INSTRUCTIONAL MATERIALS	20255953	\$ 263	PLUMBING CLASS MATERIALS
81 HOME DEPOT	REVERE HIGH	INSTRUCTIONAL MATERIALS	20256159	\$ 199	SUPPLIES FOR GREASE THEATER ARTS MUSICAL
82 HOME DEPOT	REVERE HIGH	INSTRUCTIONAL MATERIALS	20256159	\$ 30	SUPPLIES FOR GREASE THEATER ARTS MUSICAL
83 HOME DEPOT	REVERE HIGH	INSTRUCTIONAL MATERIALS	20256159	\$ 193	SUPPLIES FOR GREASE THEATER ARTS MUSICAL
84 HOME DEPOT	REVERE HIGH	INSTRUCTIONAL MATERIALS	20256159	\$ 71	SUPPLIES FOR GREASE THEATER ARTS MUSICAL
85 HOME DEPOT	REVERE HIGH	INSTRUCTIONAL MATERIALS	20256159	\$ 1,104	SUPPLIES FOR GREASE THEATER ARTS MUSICAL
86 HOME DEPOT	REVERE HIGH	INSTRUCTIONAL MATERIALS	20256159	\$ 25	SUPPLIES FOR GREASE THEATER ARTS MUSICAL
87 HOME DEPOT	REVERE HIGH	INSTRUCTIONAL MATERIALS	20256159	\$ 49	SUPPLIES FOR GREASE THEATER ARTS MUSICAL
88 HOME DEPOT	REVERE HIGH	INSTRUCTIONAL MATERIALS	20256159	\$ 190	SUPPLIES FOR GREASE THEATER ARTS MUSICAL
89 HOME DEPOT	REVERE HIGH	INSTRUCTIONAL MATERIALS	20256159	\$ 30	SUPPLIES FOR GREASE THEATER ARTS MUSICAL
90 HOME DEPOT	REVERE HIGH	INSTRUCTIONAL MATERIALS	20256159	\$ 1,399	SUPPLIES FOR GREASE THEATER ARTS MUSICAL
91 HOME DEPOT	REVERE HIGH	INSTRUCTIONAL MATERIALS	20256159	\$ 168	SUPPLIES FOR GREASE THEATER ARTS MUSICAL
92 HOME DEPOT	REVERE HIGH	INSTRUCTIONAL MATERIALS	20256159	\$ 20	SUPPLIES FOR GREASE THEATER ARTS MUSICAL
93 HOME DEPOT	REVERE HIGH	INSTRUCTIONAL MATERIALS	20256159	\$ 70	SUPPLIES FOR GREASE THEATER ARTS MUSICAL
94 HOME DEPOT	REVERE HIGH	INSTRUCTIONAL MATERIALS	20256159	\$ 50	SUPPLIES FOR GREASE THEATER ARTS MUSICAL
95 HOME DEPOT	REVERE HIGH	INSTRUCTIONAL MATERIALS	20256159	\$ 46	SUPPLIES FOR GREASE THEATER ARTS MUSICAL
96 HOME DEPOT	REVERE HIGH	INSTRUCTIONAL MATERIALS	20256159	\$ 90	SUPPLIES FOR GREASE THEATER ARTS MUSICAL
97 HOME DEPOT	REVERE HIGH	INSTRUCTIONAL MATERIALS	20256159	\$ 25	SUPPLIES FOR GREASE THEATER ARTS MUSICAL

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VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
98 DICK BLICK COMPANY	REVERE HIGH	INSTRUCTIONAL MATERIALS	20246827	\$ 18	ART SUPPLIES
99 DEMAINO RESTAURANTS	REVERE HIGH	INSTRUCTIONAL MATERIALS	20256195	\$ 166	COAST COLLABORATIVE DINNER
100 W B MASON COMPANY IN	REVERE HIGH	INSTRUCTIONAL MATERIALS	20255445	\$ 632	OFFICE SUPPLIES
101 AMAZON.COM	REVERE HIGH	INSTRUCTIONAL MATERIALS	20256166	\$ 63	INSTRUCTIONAL MATERIAL/EQUIPMENT (NOT BOOKS/CONSUM
102 RICOH USA INC	REVERE HIGH	INSTRUCTIONAL MATERIALS	20255321	\$ 5,271	COPIER LEASE
103 FOLLETT SCHOOL SOLUT	REVERE HIGH	INSTRUCTIONAL MATERIALS	20256171	\$ 1,684	LIBRARY BOOKS
104 FOLLETT SCHOOL SOLUT	REVERE HIGH	INSTRUCTIONAL MATERIALS	20256171	\$ 516	LIBRARY BOOKS
105 SCHOOL SPECIALTY LLC	REVERE HIGH	INSTRUCTIONAL MATERIALS	20255998	\$ 9,614	FURNITURE- CHAIRS
106 W B MASON COMPANY IN	CITY LAB	INSTRUCTIONAL MATERIALS	20255125	\$ 759	OFFICE SUPPLIES
107 W B MASON COMPANY IN	CITY LAB	INSTRUCTIONAL MATERIALS	20255124	\$ 215	COPY PAPER
108 DS SERVICES OF AMERI	CITY LAB	INSTRUCTIONAL MATERIALS	20255133	\$ 67	WATER BOTTLES REFILL FOR DISPENSER
109 CITY LAB HIGH SCHOOL	CITY LAB	INSTRUCTIONAL MATERIALS		\$ 55	PETTY CASH REIMBURSEMENT
110 CITY LAB HIGH SCHOOL	CITY LAB	INSTRUCTIONAL MATERIALS		\$ 101	PETTY CASH REIMBURSEMENT
111 REVERE SCHOOL LUNCH	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20255990	\$ 218	COOKING AND CULINARY TRAINING
112 BUREAU OF EDUCATION	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20256088	\$ 295	PROFESSIONAL DEVELOPMENT
113 BSN SPORTS	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20256089	\$ 836	UNIFIED SPORTS TEES AND JOGGER PANTS
114 W B MASON COMPANY IN	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20255173	\$ 965	OFFICE SUPPLIES
115 W B MASON COMPANY IN	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20255173	\$ 29	OFFICE SUPPLIES
116 MCKESSON MEDICAL	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20255175	\$ 165	INCONTINENCE CARE SUPPLIES
117 MCKESSON MEDICAL	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20255175	\$ 271	INCONTINENCE CARE SUPPLIES
118 DS SERVICES OF AMERI	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20255176	\$ 16	WATER SERVICE
119 COLLINS OFFICE SYSTE	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20256223	\$ 978	ANNUAL OFFICE MACHINE MAINTENANCE/REPAIR/CLEANING
120 CARROLL CENTER FOR T	SPECIAL ED	SPED 504 SERVICES	20255409	\$ 2,200	THERAPEUTIC SERVICES
121 SHORE EDUCATIONAL CO	SPECIAL ED	SPED 504 SERVICES	20255964	\$ 890	HOME TRAINING AND TRANSLATION SERVICES
122 SHORE EDUCATIONAL CO	SPECIAL ED	SPED 504 SERVICES	20255964	\$ 467	HOME TRAINING AND TRANSLATION SERVICES
123 SHORE EDUCATIONAL CO	SPECIAL ED	SPED 504 SERVICES	20255963	\$ 1,680	EVALUATIONS
124 SHORE EDUCATIONAL CO	SPECIAL ED	SPED 504 SERVICES	20255963	\$ 1,400	EVALUATIONS
125 SHORE EDUCATIONAL CO	SPECIAL ED	SPED 504 SERVICES	20255963	\$ 1,400	EVALUATIONS
126 SHORE EDUCATIONAL CO	SPECIAL ED	SPED 504 SERVICES	20255963	\$ 315	EVALUATIONS
127 SHORE EDUCATIONAL CO	SPECIAL ED	SPED 504 SERVICES	20255963	\$ 350	EVALUATIONS
128 SHORE EDUCATIONAL CO	SPECIAL ED	SPED 504 SERVICES	20255963	\$ 245	EVALUATIONS
129 SHORE EDUCATIONAL CO	SPECIAL ED	SPED 504 SERVICES	20255963	\$ 280	EVALUATIONS
130 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256151	\$ 1,004	TUTORING

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131 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256151	\$ 2,340	TUTORING
132 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256151	\$ 432	TUTORING
133 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256151	\$ 2,160	TUTORING
134 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256151	\$ 2,016	TUTORING
135 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256151	\$ 1,944	TUTORING
136 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256151	\$ 1,224	TUTORING
137 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256151	\$ 2,160	TUTORING
138 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256151	\$ 2,160	TUTORING
139 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256151	\$ 2,160	TUTORING
140 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256151	\$ 1,584	TUTORING
141 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256151	\$ 432	TUTORING
142 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256151	\$ 2,016	TUTORING
143 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256151	\$ 144	TUTORING
144 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256151	\$ 2,196	TUTORING
145 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256151	\$ 1,584	TUTORING
146 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256151	\$ 144	TUTORING
147 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256151	\$ 2,160	TUTORING
148 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256151	\$ 2,160	TUTORING
149 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256151	\$ 2,160	TUTORING
150 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256151	\$ 576	TUTORING
151 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256151	\$ 2,160	TUTORING
152 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256151	\$ 216	TUTORING
153 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256151	\$ 2,160	TUTORING
154 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256151	\$ 1,944	TUTORING
155 VALERIO DOMINELLO	SPECIAL ED	SPED 504 SERVICES	20255112	\$ 2,424	LEGAL SERVICES
156 COMMONWEALTH CLINICA	SPECIAL ED	SPED 504 SERVICES	20255492	\$ 8,308	NURSING SERVICES
157 COMMONWEALTH CLINICA	SPECIAL ED	SPED 504 SERVICES	20255492	\$ 5,880	NURSING SERVICES
158 INTERPRETERS ASSOCIA	SPECIAL ED	SPED 504 SERVICES	20255491	\$ 2,682	TRANSLATION & INTERPRETATION SERVICES
159 INTERPRETERS ASSOCIA	SPECIAL ED	SPED 504 SERVICES	20255491	\$ 2,776	TRANSLATION & INTERPRETATION SERVICES
160 INTERPRETERS ASSOCIA	SPECIAL ED	SPED 504 SERVICES	20255491	\$ 4,161	TRANSLATION & INTERPRETATION SERVICES
161 INTERPRETERS ASSOCIA	SPECIAL ED	SPED 504 SERVICES	20255491	\$ 2,896	TRANSLATION & INTERPRETATION SERVICES
162 BRIDGING INDEPENDENT	SPECIAL ED	SPED 504 SERVICES	20255285	\$ 650	BEHAVIOR SERVICES
163 ACM STAFFING LLC	SPECIAL ED	SPED 504 SERVICES	20256023	\$ 4,300	MULTILINGUAL SPEECH THERAPY, PSYCH AND OCCUPATIONA

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VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
164 ACM STAFFING LLC	SPECIAL ED	SPED 504 SERVICES	20256143	\$ 10,553	STAFFING FOR SPEECH THERAPIST
165 ACM STAFFING LLC	SPECIAL ED	SPED 504 SERVICES	20255858	\$ 2,925	STAFFING FOR SPECIAL EDUCATION TEACHER
166 PHAXIS HEALTH	SPECIAL ED	SPED 504 SERVICES	20256193	\$ 1,838	STAFFING FOR SPECIAL EDUCATION COORDINATOR
167 PHAXIS HEALTH	SPECIAL ED	SPED 504 SERVICES	20256026	\$ 2,531	AGENCY STAFFING FOR SPEECH LANGUAGE PATHOLOGY ASSI
168 PHAXIS HEALTH	SPECIAL ED	SPED 504 SERVICES	20255857	\$ 3,183	STAFFING FOR SPECIAL EDUCATION TEACHER
169 PHAXIS HEALTH	SPECIAL ED	SPED 504 SERVICES	20256193	\$ 3,675	STAFFING FOR SPECIAL EDUCATION COORDINATOR
170 PHAXIS HEALTH	SPECIAL ED	SPED 504 SERVICES	20256150	\$ 5,273	STAFFING FOR SPECIAL EDUCATION TEACHER
171 PHAXIS HEALTH	SPECIAL ED	SPED 504 SERVICES	20256026	\$ 2,531	AGENCY STAFFING FOR SPEECH LANGUAGE PATHOLOGY ASSI
172 PHAXIS HEALTH	SPECIAL ED	SPED 504 SERVICES	20255857	\$ 3,610	STAFFING FOR SPECIAL EDUCATION TEACHER
173 PHAXIS HEALTH	SPECIAL ED	SPED 504 SERVICES	20256193	\$ 3,360	STAFFING FOR SPECIAL EDUCATION COORDINATOR
174 PHAXIS HEALTH	SPECIAL ED	SPED 504 SERVICES	20256150	\$ 3,230	STAFFING FOR SPECIAL EDUCATION TEACHER
175 PHAXIS HEALTH	SPECIAL ED	SPED 504 SERVICES	20256026	\$ 2,138	AGENCY STAFFING FOR SPEECH LANGUAGE PATHOLOGY ASSI
176 PHAXIS HEALTH	SPECIAL ED	SPED 504 SERVICES	20255857	\$ 3,534	STAFFING FOR SPECIAL EDUCATION TEACHER
177 PHAXIS HEALTH	SPECIAL ED	SPED 504 SERVICES	20256193	\$ 2,993	STAFFING FOR SPECIAL EDUCATION COORDINATOR
178 CHATTERBOXES	SPECIAL ED	SPED 504 SERVICES	20256025	\$ 8,260	AGENCY STAFF FOR SPEECH LANGUAGE PATHOLOGIST
179 CHATTERBOXES	SPECIAL ED	SPED 504 SERVICES	20256025	\$ 826	AGENCY STAFF FOR SPEECH LANGUAGE PATHOLOGIST
180 GLOBAL ASSESSMENTS	SPECIAL ED	PSYCHOLOGICAL EVALUATIONS	20255157	\$ 43,356	PSYCHOLOGICAL EVALUATIONS
181 GLOBAL ASSESSMENTS	SPECIAL ED	PSYCHOLOGICAL EVALUATIONS	20255157	\$ 56	PSYCHOLOGICAL EVALUATIONS
182 GLOBAL ASSESSMENTS	SPECIAL ED	PSYCHOLOGICAL EVALUATIONS	20256152	\$ 42,725	PSYCHOLOGICAL EVALUATIONS
183 W B MASON COMPANY IN	DISTRICT WIDE	SEI NON SALARY COSTS	20255447	\$ 57	OFFICE SUPPLIES
184 SALEM STATE UNIVERSI	DISTRICT WIDE	FINE ARTS NON SALARY COSTS	20256254	\$ 25	NORTH SHORE HONOR BAND FEE
185 REVERE SCHOOL LUNCH	DISTRICT WIDE	FINE ARTS NON SALARY COSTS	20256320	\$ 249	REFRESHMENTS & FOOD
186 HOME DEPOT	DISTRICT WIDE	FINE ARTS NON SALARY COSTS	20256086	\$ 1,593	SUPPLIES FOR GREASE THEATER ARTS MUSICAL
187 AMAZON.COM	DISTRICT WIDE	FINE ARTS NON SALARY COSTS	20256203	\$ 35	CONSUMABLES FOR STUDENT USE
188 AMAZON.COM	DISTRICT WIDE	FINE ARTS NON SALARY COSTS	20256203	\$ 88	CONSUMABLES FOR STUDENT USE
189 AMAZON.COM	DISTRICT WIDE	FINE ARTS NON SALARY COSTS	20256203	\$ 898	CONSUMABLES FOR STUDENT USE
190 WILLIAMS, KELLY, DIR	DISTRICT WIDE	FINE ARTS NON SALARY COSTS		\$ 149	PETTY CASH REIMBURSMENT
191 WHIPPLE, MARILYN E	DISTRICT WIDE	FINE ARTS NON SALARY COSTS	20256326	\$ 200	PIANIST
192 W B MASON COMPANY IN	DISTRICT WIDE	MATH NON SALARY COSTS	20255635	\$ 1,405	STUDENT CALCULATORS
193 RIBAS ASSOC & PUBLIC	DISTRICT WIDE	PROFESSIONAL DEVELOPMENT SERV	20256188	\$ 2,400	PROFESSIONAL DEVELOPMENT
194 THE HOME FOR LITTLE	DISTRICT WIDE	INSTRUCTIONAL SERVICES	20255846	\$ 4,000	IN-SCHOOL COUNSELING SERVICES
195 THE HOME FOR LITTLE	DISTRICT WIDE	INSTRUCTIONAL SERVICES	20255846	\$ 4,000	IN-SCHOOL COUNSELING SERVICES
196 PROJECT WAYFINDER	DISTRICT WIDE	INSTRUCTIONAL SERVICES	20256148	\$ 29,886	CURRICULUM FOR SOCIAL & EMOTIONAL NEEDS

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VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
197 RETROFIT INC	DISTRICT WIDE	CLASSROOM INSTR TECHNOLOGY	20256246	\$ 20,565	LAPTOPS WITH DOCKING STATIONS
198 CDWG, INC.	DISTRICT WIDE	CLASSROOM INSTR TECHNOLOGY	20255994	\$ 400	LICENSE UPGRADE
199 COLLEGE BOARD	DISTRICT WIDE	GUIDANCE NON SALARY COSTS	20256119	\$ 1,772	PSAT/NMSQT
200 W B MASON COMPANY IN	DISTRICT WIDE	GUIDANCE NON SALARY COSTS	20255555	\$ 693	OFFICE SUPPLIES
201 W B MASON COMPANY IN	DISTRICT WIDE	GUIDANCE NON SALARY COSTS	20255555	\$ 911	OFFICE SUPPLIES
202 RICOH USA INC	DISTRICT WIDE	GUIDANCE NON SALARY COSTS	20246590	\$ 681	COPIER LEASE AND MAINTENANCE
203 SEVERIN INTERMEDIATE	DISTRICT WIDE	GUIDANCE NON SALARY COSTS	20256207	\$ 7,283	COLLEGE AND CAREER PREP
204 REVERE SPORTING GDS,	RUMNEY MARSH	INSTRUCTIONAL MATERIALS	20256194	\$ 2,104	RMA WEAR FOR STAFF
205 W B MASON COMPANY IN	RUMNEY MARSH	INSTRUCTIONAL MATERIALS	20256279	\$ 3,270	COPY PAPER
206 CAM OFFICE SERVICES	RUMNEY MARSH	INSTRUCTIONAL MATERIALS	20256180	\$ 287	COPY MACHINE SUPPLIES
207 AMAZON.COM	RUMNEY MARSH	INSTRUCTIONAL MATERIALS	20256182	\$ 959	CONSUMABLES FOR STUDENT USE
208 AMAZON.COM	RUMNEY MARSH	INSTRUCTIONAL MATERIALS	20256183	\$ 39	BOOKS
209 LAMINATING AND BIND	RUMNEY MARSH	INSTRUCTIONAL MATERIALS	20256034	\$ 148	LAMINATING FILM
210 SCHOOL SPECIALTY LLC	RUMNEY MARSH	INSTRUCTIONAL MATERIALS	20255252	\$ 110	CLASSROOM ART SUPPLIES
211 SCHOOL SPECIALTY LLC	RUMNEY MARSH	INSTRUCTIONAL MATERIALS	20255252	\$ 65	CLASSROOM ART SUPPLIES
212 SCHOOL SPECIALTY LLC	RUMNEY MARSH	INSTRUCTIONAL MATERIALS	20255905	\$ 202	OFFICE SUPPLIES
213 SCHOOL SPECIALTY LLC	RUMNEY MARSH	INSTRUCTIONAL MATERIALS	20255730	\$ 269	OFFICE/CLASSROOM SUPPLIES
214 REVERE SPORTING GDS,	GARFIELD (M)	INSTRUCTIONAL MATERIALS	20256157	\$ 295	STUDENT- UNIFORMS
215 W B MASON COMPANY IN	GARFIELD (M)	INSTRUCTIONAL MATERIALS	20256198	\$ 3,270	COPY PAPER
216 CAM OFFICE SERVICES	GARFIELD (M)	INSTRUCTIONAL MATERIALS	20255601	\$ 287	COPY MACHINE SUPPLIES
217 AMAZON.COM	GARFIELD (M)	INSTRUCTIONAL MATERIALS	20256165	\$ 124	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
218 AMAZON.COM	GARFIELD (M)	INSTRUCTIONAL MATERIALS	20256202	\$ 476	CONSUMABLES FOR STUDENT USE
219 AMAZON.COM	GARFIELD (M)	INSTRUCTIONAL MATERIALS	20256285	\$ 370	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
220 AMAZON.COM	GARFIELD (M)	INSTRUCTIONAL MATERIALS	20256322	\$ 364	STUDENT UNIFORMS
221 AMAZON.COM	GARFIELD (M)	INSTRUCTIONAL MATERIALS	20255832	\$ 814	INSTRUCTIONAL MATERIAL/EQUIPMENT (NOT BOOKS/CONSUM
222 AMAZON.COM	GARFIELD (M)	INSTRUCTIONAL MATERIALS	20255832	\$ 210	INSTRUCTIONAL MATERIAL/EQUIPMENT (NOT BOOKS/CONSUM
223 REVERE SPORTING GDS,	SUSAN B. ANTHONY	INSTRUCTIONAL MATERIALS	20256253	\$ 3,318	SWEATSHIRTS
224 W B MASON COMPANY IN	SUSAN B. ANTHONY	INSTRUCTIONAL MATERIALS	20255634	\$ 1,071	DESK CHAIRS
225 AMAZON.COM	SUSAN B. ANTHONY	INSTRUCTIONAL MATERIALS	20256184	\$ 1,306	CONSUMABLES FOR STUDENT USE
226 AMAZON.COM	SUSAN B. ANTHONY	INSTRUCTIONAL MATERIALS	20256200	\$ 255	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTO
227 AMAZON.COM	SUSAN B. ANTHONY	INSTRUCTIONAL MATERIALS	20256200	\$ 199	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTO
228 HEALEY BUS INC	SUPPORT SERVICES	REGULAR TRANSPORTATION	20255180	\$ 673	TRANSPORT. SPORTING EVENTS/FIELD TRIPS/LATE RUNS
229 HEALEY BUS INC	SUPPORT SERVICES	REGULAR TRANSPORTATION	20255180	\$ 673	TRANSPORT. SPORTING EVENTS/FIELD TRIPS/LATE RUNS



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VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
230 HEALEY BUS INC	SUPPORT SERVICES	REGULAR TRANSPORTATION	20255180	\$ 1,585	TRANSPORT. SPORTING EVENTS/FIELD TRIPS/LATE RUNS
231 HEALEY BUS INC	SUPPORT SERVICES	REGULAR TRANSPORTATION	20255844	\$ 9,900	REGULAR TRANSPORTATION INSIDE
232 HEALEY BUS INC	SUPPORT SERVICES	REGULAR TRANSPORTATION	20255180	\$ 12,100	TRANSPORT. SPORTING EVENTS/FIELD TRIPS/LATE RUNS
233 MALDEN TRANS INC	SUPPORT SERVICES	SPED INSIDE TRANSPORTATION	20255570	\$ 6,075	SPED TRANSPORTATION INSIDE THE DISTRICT
234 NORTH READING LYNNF	SUPPORT SERVICES	SPED INSIDE TRANSPORTATION	20255908	\$ 10,378	TRANSPORTATION - SPED INSIDE
235 NORTH READING LYNNF	SUPPORT SERVICES	SPED INSIDE TRANSPORTATION	20255908	\$ 10,378	TRANSPORTATION - SPED INSIDE
236 JASLY TRANSPORTATION	SUPPORT SERVICES	SPED INSIDE TRANSPORTATION	20255589	\$ 5,950	SPED TRANSPORTATION INSIDE THE DISTRICT
237 JASLY TRANSPORTATION	SUPPORT SERVICES	SPED INSIDE TRANSPORTATION	20255974	\$ 5,950	SPED TRANSPORTATION INSIDE THE DISTRICT
238 JASLY TRANSPORTATION	SUPPORT SERVICES	SPED INSIDE TRANSPORTATION	20255589	\$ 5,950	SPED TRANSPORTATION INSIDE THE DISTRICT
239 STANLEY, SABRINA	SUPPORT SERVICES	SPED INSIDE TRANSPORTATION	20255213	\$ 260	PARENT TRANSPORTATION INSIDE THE DISTRICT
240 TELSON, CHRIS O.	SUPPORT SERVICES	SPED INSIDE TRANSPORTATION	20256241	\$ 4,740	SPED TRANSPORTATION INSIDE THE DISTRICT
241 MALDEN TRANS INC	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255404	\$ 6,525	SPED TRANSPORTATION OUTSIDE THE DISTRICT
242 MALDEN TRANS INC	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255261	\$ 6,750	SPED TRANSPORTATION OUTSIDE THE DISTRICT
243 ACTION AMBULANCE	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255183	\$ 7,500	SPED TRANSPORTATION OUTSIDE THE DISTRICT
244 MCJ TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20256232	\$ 2,100	SPED TRANSPORTATION OUTSIDE THE DISTRICT
245 MCJ TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255967	\$ 3,375	SPED TRANSPORTATION OUTSIDE THE DISTRICT
246 NORTH READING LYNNF	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20256204	\$ 1,052	SPED TRANSPORTATION OUTSIDE THE DISTRICT
247 JANAH BOUCHRA	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255262	\$ 2,250	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
248 TLP TRANSPORTATION I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255182	\$ 10,350	SPED TRANSPORTATION OUTSIDE THE DISTRICT
249 TLP TRANSPORTATION I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255797	\$ 2,210	SPED HOMELESS TRANSPORTATION LIVING OUTSIDE THE DI
250 TLP TRANSPORTATION I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255393	\$ 5,850	SPED TRANSPORTATION OUTSIDE THE DISTRICT
251 TLP TRANSPORTATION I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255403	\$ 10,000	SPED TRANSPORTATION OUTSIDE THE DISTRICT
252 TLP TRANSPORTATION I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255265	\$ 7,650	SPED TRANSPORTATION OUTSIDE THE DISTRICT
253 TLP TRANSPORTATION I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255265	\$ 7,650	SPED TRANSPORTATION OUTSIDE THE DISTRICT
254 TLP TRANSPORTATION I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255798	\$ 7,650	SPED TRANSPORTATION OUTSIDE THE DISTRICT
255 NICKS LUXURY TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255480	\$ 5,625	SPED TRANSPORTATION OUTSIDE THE DISTRICT
256 NICKS LUXURY TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255277	\$ 6,205	SPED TRANSPORTATION OUTSIDE THE DISTRICT
257 NICKS LUXURY TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255475	\$ 6,715	SPED TRANSPORTATION OUTSIDE THE DISTRICT
258 NICKS LUXURY TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255184	\$ 8,645	SPED TRANSPORTATION OUTSIDE THE DISTRICT
259 NICKS LUXURY TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255342	\$ 7,505	SPED TRANSPORTATION OUTSIDE THE DISTRICT
260 NICKS LUXURY TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255279	\$ 6,205	SPED TRANSPORTATION OUTSIDE THE DISTRICT
261 NICKS LUXURY TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255480	\$ 6,375	SPED TRANSPORTATION OUTSIDE THE DISTRICT
262 NICKS LUXURY TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255978	\$ 6,205	SPED TRANSPORTATION OUTSIDE THE DISTRICT

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263 NICKS LUXURY TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255978	\$ 6,570	SPED TRANSPORTATION OUTSIDE THE DISTRICT
264 NICKS LUXURY TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255277	\$ 5,475	SPED TRANSPORTATION OUTSIDE THE DISTRICT
265 NICKS LUXURY TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255475	\$ 5,925	SPED TRANSPORTATION OUTSIDE THE DISTRICT
266 NICKS LUXURY TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255184	\$ 6,825	SPED TRANSPORTATION OUTSIDE THE DISTRICT
267 NICKS LUXURY TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255342	\$ 6,715	SPED TRANSPORTATION OUTSIDE THE DISTRICT
268 NICKS LUXURY TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255279	\$ 5,475	SPED TRANSPORTATION OUTSIDE THE DISTRICT
269 NICKS LUXURY TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255978	\$ 5,475	SPED TRANSPORTATION OUTSIDE THE DISTRICT
270 MESHESHA, TIGIST	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255268	\$ 4,500	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
271 CUMMING CHERYL	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255167	\$ 560	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
272 IDEAL TRANSIT LLC	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255181	\$ 7,500	SPED TRANSPORTATION OUTSIDE THE DISTRICT
273 IDEAL TRANSIT LLC	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255585	\$ 6,460	SPED TRANSPORTATION OUTSIDE THE DISTRICT
274 SHADDAI WAGNAC	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255346	\$ 5,440	SPED TRANSPORTATION OUTSIDE THE DISTRICT
275 SHADDAI WAGNAC	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255795	\$ 5,780	SPED TRANSPORTATION OUTSIDE THE DISTRICT
276 ANGELS L&J TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255258	\$ 7,182	SPED TRANSPORTATION OUTSIDE THE DISTRICT
277 ANGELS L&J TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255402	\$ 6,613	SPED TRANSPORTATION OUTSIDE THE DISTRICT
278 ANGELS L&J TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255333	\$ 7,391	SPED TRANSPORTATION OUTSIDE THE DISTRICT
279 ANGELS L&J TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255338	\$ 5,922	SPED TRANSPORTATION OUTSIDE THE DISTRICT
280 VILLANUEVA, JUAN C	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255334	\$ 5,550	SPED TRANSPORTATION OUTSIDE THE DISTRICT
281 VILLANUEVA, JUAN C	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20256037	\$ 1,900	SPED TRANSPORTATION OUTSIDE THE DISTRICT
282 VELASQUEZ, MILDRED I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255170	\$ 480	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
283 LOIACONO, GIUSEPPINA	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255211	\$ 300	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
284 BELZINCE, KEVENER	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255481	\$ 5,950	SPED TRANSPORTATION OUTSIDE THE DISTRICT
285 BELZINCE, KEVENER	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255337	\$ 5,950	SPED TRANSPORTATION OUTSIDE THE DISTRICT
286 BELZINCE, KEVENER	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255347	\$ 4,250	SPED TRANSPORTATION OUTSIDE THE DISTRICT
287 BELZINCE, KEVENER	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255259	\$ 6,300	SPED TRANSPORTATION OUTSIDE THE DISTRICT
288 BELZINCE, KEVENER	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255282	\$ 6,300	SPED TRANSPORTATION OUTSIDE THE DISTRICT
289 JASLY TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255260	\$ 4,500	SPED TRANSPORTATION OUTSIDE THE DISTRICT
290 JASLY TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255396	\$ 8,550	SPED TRANSPORTATION OUTSIDE THE DISTRICT
291 JASLY TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255336	\$ 6,660	SPED TRANSPORTATION OUTSIDE THE DISTRICT
292 JASLY TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255400	\$ 6,120	SPED TRANSPORTATION OUTSIDE THE DISTRICT
293 JASLY TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255345	\$ 5,610	SPED TRANSPORTATION OUTSIDE THE DISTRICT
294 JASLY TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255348	\$ 5,100	SPED TRANSPORTATION OUTSIDE THE DISTRICT
295 ALVARADO ALEJANDRO	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255269	\$ 1,950	PARENT TRANSPORTATION OUTSIDE THE DISTRICT

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296 CRN SERVICES INC	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255339	\$ 4,560	SPED TRANSPORTATION OUTSIDE THE DISTRICT
297 CRN SERVICES INC	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255981	\$ 3,675	SPED TRANSPORTATION OUTSIDE THE DISTRICT
298 CRN SERVICES INC	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255339	\$ 3,990	SPED TRANSPORTATION OUTSIDE THE DISTRICT
299 CRN SERVICES INC	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255981	\$ 3,430	SPED TRANSPORTATION OUTSIDE THE DISTRICT
300 BROWN, RICHARD	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255212	\$ 280	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
301 ADJEI, SHEILA MARY B	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255280	\$ 2,475	SPED TRANSPORTATION OUTSIDE THE DISTRICT
302 ELALAMI, YEZA	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255975	\$ 3,750	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
303 ROBERTO, LORI	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255264	\$ 1,800	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
304 500 SKYVIEW, INC	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255284	\$ 7,875	SPED TRANSPORTATION OUTSIDE THE DISTRICT
305 TEGENUS, JEAN BENOIT	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255799	\$ 2,475	SPED TRANSPORTATION OUTSIDE THE DISTRICT
306 WINDHAM WOODS SCHOOL	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255793	\$ 2,000	SPED TRANSPORTATION OUTSIDE THE DISTRICT
307 REVERE SCHOOL LUNCH	SUPPORT SERVICES	COMP HEALTH NON SALARY COSTS	20255192	\$ 24	FOOD SERVICES
308 REVERE SCHOOL LUNCH	SUPPORT SERVICES	COMP HEALTH NON SALARY COSTS	20255192	\$ 128	FOOD SERVICES
309 MASSACHUSETTS TURNPI	SUPPORT SERVICES	TRANSPORTATION SUPPLIES MATS	20255120	\$ 93	BUS TRANSPONDER FOR TOLLS
310 MASSACHUSETTS TURNPI	SUPPORT SERVICES	TRANSPORTATION SUPPLIES MATS	20255120	\$ 160	BUS TRANSPONDER FOR TOLLS
311 W B MASON COMPANY IN	SUPPORT SERVICES	TRANSPORTATION SUPPLIES MATS	20255127	\$ 269	OFFICE SUPPLIES
312 W B MASON COMPANY IN	SUPPORT SERVICES	TRANSPORTATION SUPPLIES MATS	20255127	\$ 38	OFFICE SUPPLIES
313 AMAZON.COM	SUPPORT SERVICES	TRANSPORTATION SUPPLIES MATS	20255880	\$ 60	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
314 DS SERVICES OF AMERI	SUPPORT SERVICES	TRANSPORTATION SUPPLIES MATS	20255131	\$ 22	WATER FOR TRANSPORTATION OFFICE
315 WEX BANK	SUPPORT SERVICES	TRANSPORTATION SUPPLIES MATS	20255365	\$ 1,755	GASOLINE FOR REVERE PUBLIC SCHOOLS TRANSPORTATION
316 SENA, DENISE	SUPPORT SERVICES	TRANSPORTATION SUPPLIES MATS	0	\$ 259	Petty Cash Replenish
317 MASSTRAN CORP	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20255592	\$ 2,166	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
318 MCJ TRANSPORTATION	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256189	\$ 1,500	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
319 MCJ TRANSPORTATION	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256189	\$ 1,875	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
320 TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256145	\$ 296	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
321 TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256142	\$ 765	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
322 TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256142	\$ 765	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
323 TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256142	\$ 765	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
324 TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256142	\$ 765	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
325 TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256118	\$ 720	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
326 PN TRANSPORTATION LL	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256215	\$ 1,118	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
327 PN TRANSPORTATION LL	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256216	\$ 1,118	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
328 PITTS, SEAN	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256190	\$ 1,000	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE

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329 PITTS, SEAN	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256190	\$ 3,000	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
330 JOSEPH, LISETTE	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256147	\$ 100	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
331 JOSEPH, LISETTE	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256147	\$ 1,393	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
332 JOSEPH, LISETTE	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256085	\$ 744	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
333 JOSEPH, LISETTE	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256085	\$ 1,969	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
334 PIERRE, FRANCISCO	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20255482	\$ 1,300	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
335 ADMA TRANSPORTATION	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256191	\$ 4,075	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
336 ADMA TRANSPORTATION	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256191	\$ 3,375	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
337 ADMA TRANSPORTATION	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256191	\$ 1,725	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
338 ADMA TRANSPORTATION	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256191	\$ 1,775	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
339 BAY STATE TRANSPORT	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256048	\$ 3,047	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
340 BAY STATE TRANSPORT	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256048	\$ 3,581	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
341 BAY STATE TRANSPORT	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256084	\$ 1,012	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
342 BAY STATE TRANSPORT	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256048	\$ 3,200	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
343 BAY STATE TRANSPORT	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256084	\$ 552	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
344 ZACKY'S TRANSPORTAT	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256306	\$ 1,020	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
345 NEMO TRANSPORTATION	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20255977	\$ 2,018	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
346 NEMO TRANSPORTATION	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20255691	\$ 1,360	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
347 PF TRANSPORTATION	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20255961	\$ 540	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
348 PF TRANSPORTATION	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256220	\$ 42	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
349 PF TRANSPORTATION	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20255961	\$ 623	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
350 PF TRANSPORTATION	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256220	\$ 210	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
351 STUDENT LOGISTICS	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256049	\$ 1,767	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
352 TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255678	\$ 240	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
353 TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255585	\$ 1,233	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
354 TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255677	\$ 1,190	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
355 TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255401	\$ 1,233	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
356 TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255689	\$ 1,148	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
357 TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255548	\$ 1,360	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
358 TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255590	\$ 1,190	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
359 ALTIDOR, JEAN MULER	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255479	\$ 1,110	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
360 SHADDAI WAGNAC	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255407	\$ 2,465	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
361 SHADDAI WAGNAC	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255488	\$ 1,190	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE

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VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
362 SHADDAI WAGNAC	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255489	\$ 1,190	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
363 SHADDAI WAGNAC	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255794	\$ 1,190	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
364 SHADDAI WAGNAC	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255979	\$ 1,000	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
365 JASLY TRANSPORTATION	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255406	\$ 1,473	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
366 JASLY TRANSPORTATION	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255398	\$ 2,678	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
367 JASLY TRANSPORTATION	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255485	\$ 2,253	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
368 JASLY TRANSPORTATION	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255405	\$ 2,465	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
369 TEGENUS, JEAN BENOIT	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255684	\$ 2,423	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
370 DINORAH TRANSPORT	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255588	\$ 4,125	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
371 JOREELIN, RICARDO	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255687	\$ 1,100	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
372 MCJ TRANSPORTATION	SUPPORT SERVICES	FOSTER CARE TRANSPORTATION	20255966	\$ 3,000	TRANSPORTATION FOR FOSTER CARE STUDENTS
373 TLP TRANSPORTATION I	SUPPORT SERVICES	FOSTER CARE TRANSPORTATION	20255476	\$ 2,295	DCF- HOMELESS TRANSPORTATION -LIVING OUTSIDE OF RE
374 TLP TRANSPORTATION I	SUPPORT SERVICES	FOSTER CARE TRANSPORTATION	20255983	\$ 1,615	DCF- HOMELESS TRANSPORTATION -LIVING OUTSIDE OF RE
375 ALTIDOR, JEAN MULER	SUPPORT SERVICES	FOSTER CARE TRANSPORTATION	20255792	\$ 1,534	DCF- HOMELESS TRANSPORTATION -LIVING OUTSIDE OF RE
376 MECAR MASS TRANS	SUPPORT SERVICES	FOSTER CARE TRANSPORTATION	20255477	\$ 4,200	DCF - HOMELESS TRANSPORTATION -LIVING OUTSIDE OF R
377 REVERE SPORTING GDS,	SUPPORT SERVICES	FOOD SERVICES OTHER COSTS	20256248	\$ 2,832	CAFETERIA SWEATSHIRTS
378 STAPLES	SUPPORT SERVICES	FOOD SERVICES OTHER COSTS	20256310	\$ 292	CAFÉ OFFICE SUPPLIES
379 W B MASON COMPANY IN	SUPPORT SERVICES	FOOD SERVICES OTHER COSTS	20256321	\$ 1,330	OFFICE SUPPLIES FOR CAFÉ
380 JANCO SALES & SERVIC	SUPPORT SERVICES	FOOD SERVICES OTHER COSTS	20255100	\$ 2,112	REPAIR OF FOOD SERVICE EQUIPMENT
381 JANCO SALES & SERVIC	SUPPORT SERVICES	FOOD SERVICES OTHER COSTS	20255100	\$ 2,105	REPAIR OF FOOD SERVICE EQUIPMENT
382 JANCO SALES & SERVIC	SUPPORT SERVICES	FOOD SERVICES OTHER COSTS	20255100	\$ 674	REPAIR OF FOOD SERVICE EQUIPMENT
383 C2 IMAGING LLC	SUPPORT SERVICES	FOOD SERVICES OTHER COSTS	20256067	\$ 1,614	RPS CAFÉ SUPPLIES
384 GERARDI, GERARD J.	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256255	\$ 60	BASKETBALL GAME ANNOUNCER
385 GERARDI, GERARD J.	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256255	\$ 60	BASKETBALL GAME ANNOUNCER
386 GERARDI, GERARD J.	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256255	\$ 60	BASKETBALL GAME ANNOUNCER
387 GERARDI, GERARD J.	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256255	\$ 60	BASKETBALL GAME ANNOUNCER
388 GERARDI, GERARD J.	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256255	\$ 60	BASKETBALL GAME ANNOUNCER
389 GERARDI, GERARD J.	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256255	\$ 60	BASKETBALL GAME ANNOUNCER
390 GERARDI, GERARD J.	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256255	\$ 60	BASKETBALL GAME ANNOUNCER
391 GERARDI, GERARD J.	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256255	\$ 60	BASKETBALL GAME ANNOUNCER
392 GERARDI, GERARD J.	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256255	\$ 60	BASKETBALL GAME ANNOUNCER
393 REVERE POLICE DEPART	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS		\$ 360	231149-BRENES
394 REVERE POLICE DEPART	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS		\$ 360	231150-SINGER

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VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
395 REVERE POLICE DEPART	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS		\$ 360	231151-INTERNICOLA
396 REVERE POLICE DEPART	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS		\$ 240	231367-BRENES
397 REVERE POLICE DEPART	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS		\$ 240	231368-SINGER
398 REVERE POLICE DEPART	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS		\$ 240	231431-INTERNICOLA
399 REVERE POLICE DEPART	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS		\$ 240	231469-BRENES
400 REVERE POLICE DEPART	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS		\$ 240	231563-SINGER
401 REVERE POLICE DEPART	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS		\$ 240	231584-INTERNICOLA
402 SMITH MARK	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256079	\$ 146	WINTER SPORTS OFFICIAL FEES
403 SMITH MARK	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256079	\$ 146	WINTER SPORTS OFFICIAL FEES
404 SLAGLE VIRGINIA C	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256079	\$ 73	WINTER SPORTS OFFICIAL FEES
405 SLAGLE VIRGINIA C	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256079	\$ 73	WINTER SPORTS OFFICIAL FEES
406 PONDELLI, KEN	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256079	\$ 73	WINTER SPORTS OFFICIAL FEES
407 PONDELLI, KEN	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256079	\$ 73	WINTER SPORTS OFFICIAL FEES
408 NOONAN PAUL	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256079	\$ 97	WINTER SPORTS OFFICIAL FEES
409 DS SERVICES OF AMERI	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255809	\$ 16	DRINKING WATER
410 DS SERVICES OF AMERI	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255809	\$ 21	DRINKING WATER
411 CENTRELLA FRANK	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256079	\$ 73	WINTER SPORTS OFFICIAL FEES
412 SPORT SUPPLY GROUP	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256127	\$ 2,588	WINTER SPORTS EQUIPMENT
413 FREKER STEPHEN	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256079	\$ 146	WINTER SPORTS OFFICIAL FEES
414 GALEAZZI DAVID J	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256079	\$ 97	WINTER SPORTS OFFICIAL FEES
415 MCKENNA RICHARD	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256079	\$ 97	WINTER SPORTS OFFICIAL FEES
416 ETIENNE JEFF	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256079	\$ 73	WINTER SPORTS OFFICIAL FEES
417 FLANAGAN GAVIN	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256079	\$ 97	WINTER SPORTS OFFICIAL FEES
418 LEARY DENNIS J JR	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256214	\$ 60	BASKETBALL SCOREKEEPER
419 LEARY DENNIS J JR	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256214	\$ 60	BASKETBALL SCOREKEEPER
420 BRIGGS ELIZABETH	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256079	\$ 97	WINTER SPORTS OFFICIAL FEES
421 RISTAINO LOUIS J	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255179	\$ 88	ALL FALL SPORTS OFFICIAL FEES
422 HARRIS, STEPHEN	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256079	\$ 97	WINTER SPORTS OFFICIAL FEES
423 CATALDO, JAMES	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256079	\$ 97	WINTER SPORTS OFFICIAL FEES
424 BERNIER, RAYMOND	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256079	\$ 73	WINTER SPORTS OFFICIAL FEES
425 FOTIJOSEPH	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256079	\$ 97	WINTER SPORTS OFFICIAL FEES
426 HAVERTY DAVID	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256079	\$ 97	WINTER SPORTS OFFICIAL FEES
427 MARTINS RICARDO	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256079	\$ 103	WINTER SPORTS OFFICIAL FEES

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428 CARRILLO, JOSEPH R	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256079	\$ 146	WINTER SPORTS OFFICIAL FEES
429 CARRILLO, JOSEPH R	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256079	\$ 146	WINTER SPORTS OFFICIAL FEES
430 OHANNESSIAN,KHATCHIK	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256079	\$ 99	WINTER SPORTS OFFICIAL FEES
431 REBEL ATHLETIC INC	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256217	\$ 775	CHEERING UNIFORMS
432 CITRANO, GENE RICH	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256079	\$ 73	WINTER SPORTS OFFICIAL FEES
433 COSTELLO, BRENDAN	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256079	\$ 97	WINTER SPORTS OFFICIAL FEES
434 LEE, MATTHEW	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256079	\$ 97	WINTER SPORTS OFFICIAL FEES
435 CHERYL J. RAND	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256219	\$ 416	POMPOMS
436 CASTILLO, CHRIS	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256079	\$ 97	WINTER SPORTS OFFICIAL FEES
437 FARRELL, JOHN	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256079	\$ 73	WINTER SPORTS OFFICIAL FEES
438 GAMBALE, RICHARD	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256079	\$ 146	WINTER SPORTS OFFICIAL FEES
439 ROJO, WYATT	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256079	\$ 146	WINTER SPORTS OFFICIAL FEES
440 MCMAHON, RYAN	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256079	\$ 73	WINTER SPORTS OFFICIAL FEES
441 AMAZON.COM	SUPPORT SERVICES	SECURITY SUPPLIES	20255059	\$ 100	MATERIALS OR EQUIPMENT (For Staff Use)
442 NEW ENGLAND CANINE I	SUPPORT SERVICES	SECURITY SUPPLIES	20255925	\$ 75	COMFORT DOG-GROOMING, TRAINING AND DAYCARE
443 COMPLETE CLEANING CO	BEACHMONT	CONTRACTED CLEANING	20255349	\$ 12,721	CLEANING SERVICES
444 COMPLETE CLEANING CO	BEACHMONT	CONTRACTED CLEANING	20255349	\$ 12,721	CLEANING SERVICES
445 DIRECT ENERGY	BEACHMONT	NATURAL GAS		\$ 3,950	NATURAL GAS
446 COMPLETE CLEANING CO	GARFIELD	CONTRACTED CLEANING	20255350	\$ 17,400	CLEANING SERVICES
447 COMPLETE CLEANING CO	GARFIELD	CONTRACTED CLEANING	20255350	\$ 17,400	CLEANING SERVICES
448 DIRECT ENERGY	GARFIELD	NATURAL GAS		\$ 5,289	NATURAL GAS
449 COMPLETE CLEANING CO	LINCOLN	CONTRACTED CLEANING	20255351	\$ 10,008	CLEANING SERVICES
450 COMPLETE CLEANING CO	LINCOLN	CONTRACTED CLEANING	20255351	\$ 10,008	CLEANING SERVICES
451 NATIONAL GRID	LINCOLN	NATURAL GAS		\$ 4,048	NATURAL GAS
452 DIRECT ENERGY	LINCOLN	NATURAL GAS		\$ 2,847	NATURAL GAS
453 COMPLETE CLEANING CO	HILL	CONTRACTED CLEANING	20255352	\$ 16,818	CLEANING SERVICES
454 COMPLETE CLEANING CO	HILL	CONTRACTED CLEANING	20255352	\$ 16,818	CLEANING SERVICES
455 NATIONAL GRID	HILL	NATURAL GAS		\$ 1,964	NATURAL GAS
456 DIRECT ENERGY	HILL	NATURAL GAS		\$ 1,869	NATURAL GAS
457 COMPLETE CLEANING CO	PAUL REVERE	CONTRACTED CLEANING	20255353	\$ 8,908	CLEANING SERVICES
458 COMPLETE CLEANING CO	PAUL REVERE	CONTRACTED CLEANING	20255353	\$ 8,908	CLEANING SERVICES
459 NATIONAL GRID	PAUL REVERE	NATURAL GAS		\$ 1,403	NATURAL GAS
460 DIRECT ENERGY	PAUL REVERE	NATURAL GAS		\$ 1,043	NATURAL GAS

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VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
461 COMPLETE CLEANING CO	REVERE HIGH	CONTRACTED CLEANING	20255356	\$ 21,335	CLEANING SERVICES
462 COMPLETE CLEANING CO	REVERE HIGH	CONTRACTED CLEANING	20255356	\$ 21,335	CLEANING SERVICES
463 NATIONAL GRID	REVERE HIGH	NATURAL GAS		\$ 7,482	NATURAL GAS
464 NATIONAL GRID	REVERE HIGH	NATURAL GAS		\$ 6,033	NATURAL GAS
465 DIRECT ENERGY	REVERE HIGH	NATURAL GAS		\$ 7,182	NATURAL GAS
466 DIRECT ENERGY	REVERE HIGH	NATURAL GAS		\$ 5,185	NATURAL GAS
467 HD SUPPLY	MAINTENANCE	CUSTODIAL SUPPLIES & MATS	20256174	\$ 9,060	HAND SOAP-DISTRICT WIDE
468 HD SUPPLY	MAINTENANCE	CUSTODIAL SUPPLIES & MATS	20256243	\$ 13,918	TOILET PAPER-DISTRICT WIDE
469 G/J TOWING INC.	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255016	\$ 125	TOWING/ROADSIDE ASSISTANCE - MAINTENANCE VEHICLES
470 G/J TOWING INC.	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20256273	\$ 125	TOWING/ROADSIDE ASSISTANCE FOR MAINTENANCE VEHICLE
471 G/J TOWING INC.	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20256273	\$ 75	TOWING/ROADSIDE ASSISTANCE FOR MAINTENANCE VEHICLE
472 RAPID FLOW INC	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255092	\$ 625	DRAIN SERVICES
473 MASSLOCK	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255003	\$ 22	LOCK REPAIR, KEY DUPLICATION, ETC - DISTRICT WIDE
474 MASSLOCK	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255003	\$ 91	LOCK REPAIR, KEY DUPLICATION, ETC - DISTRICT WIDE
475 MASSLOCK	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255003	\$ 551	LOCK REPAIR, KEY DUPLICATION, ETC - DISTRICT WIDE
476 MASSLOCK	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255003	\$ 75	LOCK REPAIR, KEY DUPLICATION, ETC - DISTRICT WIDE
477 COMMONWEALTH AUTOBOD	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255917	\$ 388	AUTO REPAIR & MAINTENANCE-MAINTENANCE DEPT VEHICLE
478 COMMONWEALTH AUTOBOD	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255917	\$ 284	AUTO REPAIR & MAINTENANCE-MAINTENANCE DEPT VEHICLE
479 A-1 LIGHTING SERVICE	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255023	\$ 1,611	EXTERIOR & PARKING LOT LIGHTING WORK-DISTRICT WID
480 COGSWELL SPRINKLER	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255701	\$ 17,316	SPRINKLER SERVICES AND MATERIALS-DISTRICT WIDE
481 COGSWELL SPRINKLER	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255969	\$ 15,000	SPRINKLER SERVICES & MATERIALS-DISTRICT WIDE
482 COGSWELL SPRINKLER	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20256282	\$ 4,075	SPRINKLER SERVICES AND MATERIALS-DISTRICT WIDE
483 B & B PEST CONTROL	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255093	\$ 125	PEST MANAGEMENT SERVICES
484 B & B PEST CONTROL	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255093	\$ 125	PEST MANAGEMENT SERVICES
485 B & B PEST CONTROL	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255093	\$ 250	PEST MANAGEMENT SERVICES
486 B & B PEST CONTROL	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255093	\$ 908	PEST MANAGEMENT SERVICES
487 UNITED ELEVATOR CO I	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255149	\$ 3,840	MONTHLY ELEVATOR MAINTENANCE
488 UNITED ELEVATOR CO I	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255104	\$ 1,350	ELEVATOR MAINTENANCE
489 UNITED ELEVATOR CO I	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255104	\$ 1,863	ELEVATOR MAINTENANCE
490 UNITED ELEVATOR CO I	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255149	\$ 3,200	MONTHLY ELEVATOR MAINTENANCE
491 UNITED ELEVATOR CO I	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255104	\$ 537	ELEVATOR MAINTENANCE
492 UNITED ELEVATOR CO I	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255104	\$ 450	ELEVATOR MAINTENANCE
493 UNITED ELEVATOR CO I	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255104	\$ 450	ELEVATOR MAINTENANCE



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494 UNITED ELEVATOR CO I	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255104	\$ 338	ELEVATOR MAINTENANCE
495 UNITED ELEVATOR CO I	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255104	\$ 450	ELEVATOR MAINTENANCE
496 UNITED ELEVATOR CO I	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255104	\$ 450	ELEVATOR MAINTENANCE
497 CS VENTILATION INC	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20256340	\$ 300	HOOD INSPECTIONS-DISTRICT WIDE
498 CS VENTILATION INC	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20256340	\$ 300	HOOD INSPECTIONS-DISTRICT WIDE
499 CS VENTILATION INC	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20256340	\$ 300	HOOD INSPECTIONS-DISTRICT WIDE
500 CS VENTILATION INC	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20256340	\$ 300	HOOD INSPECTIONS-DISTRICT WIDE
501 CS VENTILATION INC	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20256340	\$ 300	HOOD INSPECTIONS-DISTRICT WIDE
502 CS VENTILATION INC	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20256340	\$ 300	HOOD INSPECTIONS-DISTRICT WIDE
503 CS VENTILATION INC	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20256340	\$ 300	HOOD INSPECTIONS-DISTRICT WIDE
504 CS VENTILATION INC	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20256340	\$ 300	HOOD INSPECTIONS-DISTRICT WIDE
505 EQUIPMENT DEPOT	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255255	\$ 105	MAINTENANCE FOR PALLET TRUCK-RHS
506 GRAINGER	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255097	\$ 43	BUILDING & MAINTENANCE SUPPLIES-DISTRICT WIDE
507 GRAINGER	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255097	\$ 130	BUILDING & MAINTENANCE SUPPLIES-DISTRICT WIDE
508 GRAINGER	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255097	\$ 1,286	BUILDING & MAINTENANCE SUPPLIES-DISTRICT WIDE
509 GRAINGER	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255097	\$ 382	BUILDING & MAINTENANCE SUPPLIES-DISTRICT WIDE
510 GRAINGER	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255097	\$ 100	BUILDING & MAINTENANCE SUPPLIES-DISTRICT WIDE
511 GRAINGER	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255097	\$ 88	BUILDING & MAINTENANCE SUPPLIES-DISTRICT WIDE
512 GRAINGER	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255097	\$ 56	BUILDING & MAINTENANCE SUPPLIES-DISTRICT WIDE
513 GRAINGER	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255097	\$ 64	BUILDING & MAINTENANCE SUPPLIES-DISTRICT WIDE
514 GRAINGER	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255097	\$ 73	BUILDING & MAINTENANCE SUPPLIES-DISTRICT WIDE
515 HOME DEPOT	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255096	\$ 1,569	MAINTENANCE & BUILDING SUPPLIES-DISTRICT WIDE
516 MASSACHUSETTS TURNPI	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255019	\$ 5	EZPASS TOLLS FOR MAINTENANCE VEHICLES
517 F W WEBB COMPANY	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255099	\$ 333	HVAC/PLUMBING SUPPLIES-DISTRICT WIDE
518 F W WEBB COMPANY	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255099	\$ 90	HVAC/PLUMBING SUPPLIES-DISTRICT WIDE
519 F W WEBB COMPANY	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255099	\$ 619	HVAC/PLUMBING SUPPLIES-DISTRICT WIDE
520 F W WEBB COMPANY	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255099	\$ 130	HVAC/PLUMBING SUPPLIES-DISTRICT WIDE
521 F W WEBB COMPANY	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255099	\$ 140	HVAC/PLUMBING SUPPLIES-DISTRICT WIDE
522 FERGUSON ENTERPRISES	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255098	\$ 52	PLUMBING MATERIAL-DISTRICT WIDE
523 FERGUSON ENTERPRISES	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255098	\$ 248	PLUMBING MATERIAL-DISTRICT WIDE
524 FERGUSON ENTERPRISES	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255098	\$ 210	PLUMBING MATERIAL-DISTRICT WIDE
525 FERGUSON ENTERPRISES	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255098	\$ 49	PLUMBING MATERIAL-DISTRICT WIDE
526 FERGUSON ENTERPRISES	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255098	\$ 658	PLUMBING MATERIAL-DISTRICT WIDE

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527 AMAZON.COM	MAINTENANCE	MAINTENANCE OF BUILDINGS	20256311	\$ 32	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
528 PLUMBING & HEATING	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255028	\$ 571	PLUMBING SUPPLIES-DISTRICT WIDE
529 SONEPAR DISTRIBUTIN	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255101	\$ 152	ELECTRICAL SUPPLIES-DISTRICT WIDE
530 SONEPAR DISTRIBUTIN	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255101	\$ 549	ELECTRICAL SUPPLIES-DISTRICT WIDE
531 SONEPAR DISTRIBUTIN	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255101	\$ 165	ELECTRICAL SUPPLIES-DISTRICT WIDE
532 SONEPAR DISTRIBUTIN	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255101	\$ 293	ELECTRICAL SUPPLIES-DISTRICT WIDE
533 SONEPAR DISTRIBUTIN	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255101	\$ 665	ELECTRICAL SUPPLIES-DISTRICT WIDE
534 SONEPAR DISTRIBUTIN	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255101	\$ 479	ELECTRICAL SUPPLIES-DISTRICT WIDE
535 WEX BANK	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255095	\$ 763	FLEET GASOLINE FOR SCHOOL MAINTENANCE DEPT
536 LIKARR, INC	MAINTENANCE	MAINTENANCE OF BUILDINGS	20256289	\$ 380	CLEANING SUPPLIES-RMA
537 PARTS TOWN, LLC	MAINTENANCE	MAINTENANCE OF BUILDINGS	20256176	\$ 490	FRIDGE GASKETS-DISTRICT WIDE
538 CENTURY SECURITY SYS	MAINTENANCE	BUILDING SECURITY SERVICES	20255493	\$ 250	MAINTENANCE & REPAIRS-SECURITY & FIRE ALARM SYSTEM
539 CENTURY SECURITY SYS	MAINTENANCE	BUILDING SECURITY SERVICES	20255493	\$ 1,638	MAINTENANCE & REPAIRS-SECURITY & FIRE ALARM SYSTEM
540 AMERESCO INC	MAINTENANCE	MAINTENANCE OF EQUIPMENT	20255146	\$ 74,794	ANNUAL MAINTENANCE SERVICES AGREEMENT
541 ENTERPRISE EQUIP	MAINTENANCE	MAINTENANCE OF EQUIPMENT	20246011	\$ 14,499	BEACHMONT UNIT VENTILATION PROJECT
542 VERIZON	MAINTENANCE	TELECOMMUNICATIONS	20255108	\$ 41	TELECOMMUNICATIONS
543 VERIZON	MAINTENANCE	TELECOMMUNICATIONS	20255108	\$ 1,010	TELECOMMUNICATIONS
544 VERIZON	MAINTENANCE	TELECOMMUNICATIONS	20255108	\$ 221	TELECOMMUNICATIONS
545 VERIZON	MAINTENANCE	TELECOMMUNICATIONS	20255108	\$ 87	TELECOMMUNICATIONS
546 VERIZON	MAINTENANCE	TELECOMMUNICATIONS	20255108	\$ 67	TELECOMMUNICATIONS
547 METROPOLITAN TELECOM	MAINTENANCE	TELECOMMUNICATIONS	20255066	\$ 607	TELECOMMUNICATIONS
548 AT&T CORP	MAINTENANCE	TELECOMMUNICATIONS	20255067	\$ 49	TELECOMMUNICATIONS
549 WINDSTREAM CORPORAT	MAINTENANCE	TELECOMMUNICATIONS	20255109	\$ 2,501	TELECOMMUNICATIONS
550 WINDSTREAM CORPORAT	MAINTENANCE	TELECOMMUNICATIONS	20255109	\$ 153	TELECOMMUNICATIONS
551 FULTON COMMUNICATION	MAINTENANCE	TELECOMMUNICATIONS	20255744	\$ 108	PHONE SERVICES
552 CHERRYROAD TECHNOLOG	MAINTENANCE	TELECOMMUNICATIONS	20255107	\$ 1,291	INTERNET SERVICE
553 APPLE COMPUTER	MAINTENANCE	NETWORK TELECOM SUPPLIES	20256196	\$ 1,636	IPAD PRO
554 SHI INTERNATIONAL CO	MAINTENANCE	NETWORK TELECOM OTHER COSTS	20256169	\$ 8,460	IVANTI PATCH MANAGER
555 COMPLETE CLEANING CO	RUMNEY MARSH	CONTRACTED CLEANING	20255354	\$ 12,696	CLEANING SERVICES
556 COMPLETE CLEANING CO	RUMNEY MARSH	CONTRACTED CLEANING	20255354	\$ 12,696	CLEANING SERVICES
557 NATIONAL GRID	RUMNEY MARSH	NATURAL GAS		\$ 3,060	NATURAL GAS
558 DIRECT ENERGY	RUMNEY MARSH	NATURAL GAS		\$ 2,388	NATURAL GAS
559 COMPLETE CLEANING CO	WEST REVERE	CONTRACTED CLEANING	20255355	\$ 17,400	CLEANING SERVICES

Revere Public Schools

**INVOICES FOR SCHOOL COMMITTEE APPROVAL**

February 25, 2025 School Committee Meeting

VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
560 COMPLETE CLEANING CO	WEST REVERE	CONTRACTED CLEANING	20255355	\$ 17,400	CLEANING SERVICES
561 NATIONAL GRID	WEST REVERE	NATURAL GAS		\$ 7,888	NATURAL GAS
562 DIRECT ENERGY	WEST REVERE	NATURAL GAS		\$ 3,890	NATURAL GAS
563 NORTH SHORE EDUCATIO	TUITIONS	TUITION TO MASS SCHOOLS	20255764	\$ 7,379	SPED TUITION TO MA SCHOOL
564 NORTH SHORE EDUCATIO	TUITIONS	TUITION TO MASS SCHOOLS	20256153	\$ 7,379	SPED TUITION TO MA SCHOOL
565 NORTH SHORE EDUCATIO	TUITIONS	TUITION TO MASS SCHOOLS	20255765	\$ 14,084	SPED TUITION TO MA SCHOOL
566 NORTH SHORE EDUCATIO	TUITIONS	TUITION TO MASS SCHOOLS	20255765	\$ 6,401	SPED TUITION TO MA SCHOOL
567 NORTH SHORE EDUCATIO	TUITIONS	TUITION TO MASS SCHOOLS	20255765	\$ 14,084	SPED TUITION TO MA SCHOOL
568 NORTH SHORE EDUCATIO	TUITIONS	TUITION TO MASS SCHOOLS	20255765	\$ 6,401	SPED TUITION TO MA SCHOOL
569 NORTH SHORE EDUCATIO	TUITIONS	TUITION TO MASS SCHOOLS	20255765	\$ 14,084	SPED TUITION TO MA SCHOOL
570 NORTH SHORE EDUCATIO	TUITIONS	TUITION TO MASS SCHOOLS	20255765	\$ 14,084	SPED TUITION TO MA SCHOOL
571 NORTH SHORE EDUCATIO	TUITIONS	TUITION TO MASS SCHOOLS	20255764	\$ 5,271	SPED TUITION TO MA SCHOOL
572 NORTH SHORE EDUCATIO	TUITIONS	TUITION TO MASS SCHOOLS	20256153	\$ 5,271	SPED TUITION TO MA SCHOOL
573 NORTH SHORE EDUCATIO	TUITIONS	TUITION TO MASS SCHOOLS	20255765	\$ 10,060	SPED TUITION TO MA SCHOOL
574 NORTH SHORE EDUCATIO	TUITIONS	TUITION TO MASS SCHOOLS	20255765	\$ 4,572	SPED TUITION TO MA SCHOOL
575 NORTH SHORE EDUCATIO	TUITIONS	TUITION TO MASS SCHOOLS	20255765	\$ 10,060	SPED TUITION TO MA SCHOOL
576 NORTH SHORE EDUCATIO	TUITIONS	TUITION TO MASS SCHOOLS	20255765	\$ 4,572	SPED TUITION TO MA SCHOOL
577 NORTH SHORE EDUCATIO	TUITIONS	TUITION TO MASS SCHOOLS	20255765	\$ 10,060	SPED TUITION TO MA SCHOOL
578 NORTH SHORE EDUCATIO	TUITIONS	TUITION TO MASS SCHOOLS	20255765	\$ 10,060	SPED TUITION TO MA SCHOOL
579 NORTH SHORE EDUCATIO	TUITIONS	TUITION TO MASS SCHOOLS	20255764	\$ 7,028	SPED TUITION TO MA SCHOOL
580 NORTH SHORE EDUCATIO	TUITIONS	TUITION TO MASS SCHOOLS	20256153	\$ 7,028	SPED TUITION TO MA SCHOOL
581 NORTH SHORE EDUCATIO	TUITIONS	TUITION TO MASS SCHOOLS	20255765	\$ 13,414	SPED TUITION TO MA SCHOOL
582 NORTH SHORE EDUCATIO	TUITIONS	TUITION TO MASS SCHOOLS	20255765	\$ 6,096	SPED TUITION TO MA SCHOOL
583 NORTH SHORE EDUCATIO	TUITIONS	TUITION TO MASS SCHOOLS	20255765	\$ 13,414	SPED TUITION TO MA SCHOOL
584 NORTH SHORE EDUCATIO	TUITIONS	TUITION TO MASS SCHOOLS	20255765	\$ 6,096	SPED TUITION TO MA SCHOOL
585 NORTH SHORE EDUCATIO	TUITIONS	TUITION TO MASS SCHOOLS	20255765	\$ 13,414	SPED TUITION TO MA SCHOOL
586 NORTH SHORE EDUCATIO	TUITIONS	TUITION TO MASS SCHOOLS	20255765	\$ 13,414	SPED TUITION TO MA SCHOOL
587 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255895	\$ 8,778	SPED TUITION TO MA SCHOOL
588 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255895	\$ 14,217	SPED TUITION TO MA SCHOOL
589 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255895	\$ 14,217	SPED TUITION TO MA SCHOOL
590 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255895	\$ 8,778	SPED TUITION TO MA SCHOOL
591 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255895	\$ 8,778	SPED TUITION TO MA SCHOOL
592 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255894	\$ 8,778	SPED TUITION TO MA SCHOOL

Revere Public Schools

# INVOICES FOR SCHOOL COMMITTEE APPROVAL

February 25, 2025 School Committee Meeting

VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
593 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255895	\$ 8,778	SPED TUITION TO MA SCHOOL
594 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255895	\$ 14,217	SPED TUITION TO MA SCHOOL
595 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255892	\$ 8,778	SPED TUITION TO MA SCHOOL
596 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255895	\$ 14,217	SPED TUITION TO MA SCHOOL
597 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255893	\$ 8,778	SPED TUITION TO MA SCHOOL
598 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255895	\$ 8,778	SPED TUITION TO MA SCHOOL
599 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255892	\$ 8,778	SPED TUITION TO MA SCHOOL
600 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255891	\$ 8,778	SPED TUITION TO MA SCHOOL
601 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255893	\$ 8,778	SPED TUITION TO MA SCHOOL
602 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255891	\$ 8,778	SPED TUITION TO MA SCHOOL
603 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255895	\$ 8,778	SPED TUITION TO MA SCHOOL
604 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255895	\$ 14,217	SPED TUITION TO MA SCHOOL
605 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255895	\$ 8,778	SPED TUITION TO MA SCHOOL
606 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255891	\$ 8,778	SPED TUITION TO MA SCHOOL
607 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255893	\$ 8,778	SPED TUITION TO MA SCHOOL
608 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255895	\$ 8,778	SPED TUITION TO MA SCHOOL
609 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255894	\$ 8,778	SPED TUITION TO MA SCHOOL
610 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255892	\$ 8,778	SPED TUITION TO MA SCHOOL
611 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255893	\$ 8,778	SPED TUITION TO MA SCHOOL
612 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255895	\$ 14,217	SPED TUITION TO MA SCHOOL
613 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255890	\$ 8,778	SPED TUITION TO MA SCHOOL
614 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255895	\$ 8,778	SPED TUITION TO MA SCHOOL
615 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255894	\$ 8,778	SPED TUITION TO MA SCHOOL
616 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255895	\$ 8,778	SPED TUITION TO MA SCHOOL
617 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255895	\$ 6,270	SPED TUITION TO MA SCHOOL
618 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255895	\$ 10,155	SPED TUITION TO MA SCHOOL
619 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255895	\$ 10,155	SPED TUITION TO MA SCHOOL
620 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255895	\$ 6,270	SPED TUITION TO MA SCHOOL

Revere Public Schools

# INVOICES FOR SCHOOL COMMITTEE APPROVAL

February 25, 2025 School Committee Meeting

VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
621 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255895	\$ 6,270	SPED TUITION TO MA SCHOOL
622 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255894	\$ 6,270	SPED TUITION TO MA SCHOOL
623 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255895	\$ 6,270	SPED TUITION TO MA SCHOOL
624 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255895	\$ 10,155	SPED TUITION TO MA SCHOOL
625 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255892	\$ 6,270	SPED TUITION TO MA SCHOOL
626 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255895	\$ 10,155	SPED TUITION TO MA SCHOOL
627 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255893	\$ 6,270	SPED TUITION TO MA SCHOOL
628 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255895	\$ 6,270	SPED TUITION TO MA SCHOOL
629 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255892	\$ 6,270	SPED TUITION TO MA SCHOOL
630 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255891	\$ 6,270	SPED TUITION TO MA SCHOOL
631 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255893	\$ 6,270	SPED TUITION TO MA SCHOOL
632 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255891	\$ 6,270	SPED TUITION TO MA SCHOOL
633 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255895	\$ 6,270	SPED TUITION TO MA SCHOOL
634 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255895	\$ 10,155	SPED TUITION TO MA SCHOOL
635 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255895	\$ 6,270	SPED TUITION TO MA SCHOOL
636 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255891	\$ 6,270	SPED TUITION TO MA SCHOOL
637 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255893	\$ 6,270	SPED TUITION TO MA SCHOOL
638 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255895	\$ 6,270	SPED TUITION TO MA SCHOOL
639 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255894	\$ 6,270	SPED TUITION TO MA SCHOOL
640 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255892	\$ 6,270	SPED TUITION TO MA SCHOOL
641 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255893	\$ 6,270	SPED TUITION TO MA SCHOOL
642 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255895	\$ 10,155	SPED TUITION TO MA SCHOOL
643 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255890	\$ 6,270	SPED TUITION TO MA SCHOOL
644 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255895	\$ 6,270	SPED TUITION TO MA SCHOOL
645 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255894	\$ 6,270	SPED TUITION TO MA SCHOOL
646 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255895	\$ 6,270	SPED TUITION TO MA SCHOOL
647 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255895	\$ 8,360	SPED TUITION TO MA SCHOOL
648 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255895	\$ 13,540	SPED TUITION TO MA SCHOOL
649 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255895	\$ 13,540	SPED TUITION TO MA SCHOOL
650 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255895	\$ 8,360	SPED TUITION TO MA SCHOOL
651 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255895	\$ 8,360	SPED TUITION TO MA SCHOOL
652 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255894	\$ 8,360	SPED TUITION TO MA SCHOOL
653 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255895	\$ 8,360	SPED TUITION TO MA SCHOOL

Revere Public Schools

**INVOICES FOR SCHOOL COMMITTEE APPROVAL**

February 25, 2025 School Committee Meeting

VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
654 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255895	\$ 13,540	SPED TUITION TO MA SCHOOL
655 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255892	\$ 8,360	SPED TUITION TO MA SCHOOL
656 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255895	\$ 13,540	SPED TUITION TO MA SCHOOL
657 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255893	\$ 8,360	SPED TUITION TO MA SCHOOL
658 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255895	\$ 8,360	SPED TUITION TO MA SCHOOL
659 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255892	\$ 8,360	SPED TUITION TO MA SCHOOL
660 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255891	\$ 8,360	SPED TUITION TO MA SCHOOL
661 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255893	\$ 8,360	SPED TUITION TO MA SCHOOL
662 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255891	\$ 8,360	SPED TUITION TO MA SCHOOL
663 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255895	\$ 8,360	SPED TUITION TO MA SCHOOL
664 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255895	\$ 13,540	SPED TUITION TO MA SCHOOL
665 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255895	\$ 8,360	SPED TUITION TO MA SCHOOL
666 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255891	\$ 8,360	SPED TUITION TO MA SCHOOL
667 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255893	\$ 8,360	SPED TUITION TO MA SCHOOL
668 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255895	\$ 8,360	SPED TUITION TO MA SCHOOL
669 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255894	\$ 8,360	SPED TUITION TO MA SCHOOL
670 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255892	\$ 8,360	SPED TUITION TO MA SCHOOL
671 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255893	\$ 8,360	SPED TUITION TO MA SCHOOL
672 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255895	\$ 13,540	SPED TUITION TO MA SCHOOL
673 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255890	\$ 8,360	SPED TUITION TO MA SCHOOL
674 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255895	\$ 8,360	SPED TUITION TO MA SCHOOL
675 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255894	\$ 8,360	SPED TUITION TO MA SCHOOL
676 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255895	\$ 8,360	SPED TUITION TO MA SCHOOL
677 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20256240	\$ 988	SPED TUITION TO MA SCHOOL
678 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20256240	\$ 7,410	SPED TUITION TO MA SCHOOL
679 BOSTON PUBLIC SCHOOL	TUITIONS	TUITION TO MASS SCHOOLS	20255780	\$ 6,309	SPED TUITION TO MA SCHOOL
680 BOSTON PUBLIC SCHOOL	TUITIONS	TUITION TO MASS SCHOOLS	20255780	\$ 6,309	SPED TUITION TO MA SCHOOL
681 BOSTON PUBLIC SCHOOL	TUITIONS	TUITION TO MASS SCHOOLS	20255780	\$ 6,309	SPED TUITION TO MA SCHOOL
682 BOSTON PUBLIC SCHOOL	TUITIONS	TUITION TO MASS SCHOOLS	20256144	\$ 6,309	SPED TUITION TO MA SCHOOL
683 BOSTON PUBLIC SCHOOL	TUITIONS	TUITION TO MASS SCHOOLS	20255780	\$ 6,309	SPED TUITION TO MA SCHOOL
684 BOSTON PUBLIC SCHOOL	TUITIONS	TUITION TO MASS SCHOOLS	20255780	\$ 17,175	SPED TUITION TO MA SCHOOL
685 BOSTON PUBLIC SCHOOL	TUITIONS	TUITION TO MASS SCHOOLS	20255780	\$ 17,175	SPED TUITION TO MA SCHOOL
686 BOSTON PUBLIC SCHOOL	TUITIONS	TUITION TO MASS SCHOOLS	20255780	\$ 17,175	SPED TUITION TO MA SCHOOL

Revere Public Schools

**INVOICES FOR SCHOOL COMMITTEE APPROVAL**

February 25, 2025 School Committee Meeting

VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
687 BOSTON PUBLIC SCHOOL	TUITIONS	TUITION TO MASS SCHOOLS	20256144	\$ 17,175	SPED TUITION TO MA SCHOOL
688 BOSTON PUBLIC SCHOOL	TUITIONS	TUITION TO MASS SCHOOLS	20255780	\$ 17,175	SPED TUITION TO MA SCHOOL
689 BOSTON PUBLIC SCHOOL	TUITIONS	TUITION TO MASS SCHOOLS	20255780	\$ 5,258	SPED TUITION TO MA SCHOOL
690 COLLABORATIVE FOR RE	TUITIONS	TUITION TO MASS SCHOOLS	20255761	\$ 10,983	SPED TUITION TO MA SCHOOL
691 COLLABORATIVE FOR RE	TUITIONS	TUITION TO MASS SCHOOLS	20255762	\$ 13,944	SPED TUITION TO MA SCHOOL
692 COLLABORATIVE FOR RE	TUITIONS	TUITION TO MASS SCHOOLS	20255761	\$ 7,845	SPED TUITION TO MA SCHOOL
693 COLLABORATIVE FOR RE	TUITIONS	TUITION TO MASS SCHOOLS	20255762	\$ 9,960	SPED TUITION TO MA SCHOOL
694 COLLABORATIVE FOR RE	TUITIONS	TUITION TO MASS SCHOOLS	20255761	\$ 10,460	SPED TUITION TO MA SCHOOL
695 COLLABORATIVE FOR RE	TUITIONS	TUITION TO MASS SCHOOLS	20255762	\$ 13,280	SPED TUITION TO MA SCHOOL
696 LABBB COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20256083	\$ 9,888	SPED TUITION TO MA SCHOOL
697 LABBB COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20256078	\$ 9,888	SPED TUITION TO MA SCHOOL
698 LABBB COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20256078	\$ 8,765	SPED TUITION TO MA SCHOOL
699 LABBB COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20256078	\$ 8,765	SPED TUITION TO MA SCHOOL
700 LABBB COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255783	\$ 8,765	SPED TUITION TO MA SCHOOL
701 LABBB COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20256078	\$ 8,765	SPED TUITION TO MA SCHOOL
702 LABBB COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255783	\$ 8,765	SPED TUITION TO MA SCHOOL
703 LABBB COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20256083	\$ 7,063	SPED TUITION TO MA SCHOOL
704 LABBB COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20256078	\$ 7,063	SPED TUITION TO MA SCHOOL
705 LABBB COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20256078	\$ 6,261	SPED TUITION TO MA SCHOOL
706 LABBB COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20256078	\$ 6,261	SPED TUITION TO MA SCHOOL
707 LABBB COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255783	\$ 6,261	SPED TUITION TO MA SCHOOL
708 LABBB COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20256078	\$ 6,261	SPED TUITION TO MA SCHOOL
709 LABBB COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255783	\$ 6,261	SPED TUITION TO MA SCHOOL
710 LABBB COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20256078	\$ 9,888	SPED TUITION TO MA SCHOOL
711 LABBB COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20256078	\$ 8,765	SPED TUITION TO MA SCHOOL
712 LABBB COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255783	\$ 8,765	SPED TUITION TO MA SCHOOL
713 LABBB COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20256078	\$ 8,765	SPED TUITION TO MA SCHOOL
714 LABBB COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255783	\$ 8,765	SPED TUITION TO MA SCHOOL
715 LABBB COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20256078	\$ 835	SPED TUITION TO MA SCHOOL
716 LABBB COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255783	\$ 8,765	SPED TUITION TO MA SCHOOL
717 LABBB COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20256083	\$ 3,228	SPED TUITION TO MA SCHOOL
718 LABBB COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20256083	\$ 5,650	SPED TUITION TO MA SCHOOL
719 LABBB COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20256078	\$ 8,005	SPED TUITION TO MA SCHOOL

Revere Public Schools

**INVOICES FOR SCHOOL COMMITTEE APPROVAL**

February 25, 2025 School Committee Meeting

VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
720 LABBB COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20256078	\$ 7,095	SPED TUITION TO MA SCHOOL
721 LABBB COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255783	\$ 7,095	SPED TUITION TO MA SCHOOL
722 LABBB COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20256078	\$ 7,095	SPED TUITION TO MA SCHOOL
723 LABBB COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255783	\$ 7,095	SPED TUITION TO MA SCHOOL
724 LABBB COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20256078	\$ 7,095	SPED TUITION TO MA SCHOOL
725 LABBB COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255783	\$ 7,095	SPED TUITION TO MA SCHOOL
726 LABBB COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20256083	\$ 7,063	SPED TUITION TO MA SCHOOL
727 LABBB COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20256078	\$ 7,063	SPED TUITION TO MA SCHOOL
728 LABBB COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20256078	\$ 6,261	SPED TUITION TO MA SCHOOL
729 LABBB COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255783	\$ 6,261	SPED TUITION TO MA SCHOOL
730 LABBB COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20256078	\$ 6,261	SPED TUITION TO MA SCHOOL
731 LABBB COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255783	\$ 6,261	SPED TUITION TO MA SCHOOL
732 LABBB COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20256078	\$ 6,261	SPED TUITION TO MA SCHOOL
733 LABBB COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255783	\$ 6,261	SPED TUITION TO MA SCHOOL
734 BEVERLY SCHOOL FOR T	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255862	\$ 12,830	SPED TUITION TO NON PUBLIC SCHOOL
735 BEVERLY SCHOOL FOR T	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255862	\$ 9,164	SPED TUITION TO NON PUBLIC SCHOOL
736 BEVERLY SCHOOL FOR T	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255862	\$ 12,830	SPED TUITION TO NON PUBLIC SCHOOL
737 MAY INSTITUTE	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255840	\$ 13,677	SPED TUITION TO NON PUBLIC SCHOOL
738 MAY INSTITUTE	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255840	\$ 13,677	SPED TUITION TO NON PUBLIC SCHOOL
739 MAY INSTITUTE	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255840	\$ 13,677	SPED TUITION TO NON PUBLIC SCHOOL
740 MAY INSTITUTE	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255840	\$ 13,677	SPED TUITION TO NON PUBLIC SCHOOL
741 MAY INSTITUTE	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255840	\$ 12,375	SPED TUITION TO NON PUBLIC SCHOOL
742 MAY INSTITUTE	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255840	\$ 12,375	SPED TUITION TO NON PUBLIC SCHOOL
743 MAY INSTITUTE	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255840	\$ 12,375	SPED TUITION TO NON PUBLIC SCHOOL
744 MAY INSTITUTE	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255840	\$ 12,375	SPED TUITION TO NON PUBLIC SCHOOL
745 MAY INSTITUTE	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255840	\$ 14,329	SPED TUITION TO NON PUBLIC SCHOOL
746 MAY INSTITUTE	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255840	\$ 14,329	SPED TUITION TO NON PUBLIC SCHOOL
747 MAY INSTITUTE	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255840	\$ 14,329	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	\$ 11,072	SPED TUITION TO NON PUBLIC SCHOOL
750 MAY INSTITUTE	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255840	\$ 11,072	SPED TUITION TO NON PUBLIC SCHOOL
751 MAY INSTITUTE	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255840	\$ 11,072	SPED TUITION TO NON PUBLIC SCHOOL
752 MAY INSTITUTE	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255840	\$ 11,072	SPED TUITION TO NON PUBLIC SCHOOL



Revere Public Schools

**INVOICES FOR SCHOOL COMMITTEE APPROVAL**

February 25, 2025 School Committee Meeting

VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
753 WALKER HOME & SCHOOL	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20256044	\$ 13,942	SPED TUITION TO NON PUBLIC SCHOOL
754 WALKER HOME & SCHOOL	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20256044	\$ 52,050	SPED TUITION TO NON PUBLIC SCHOOL
755 JUDGE BAKER CHILDREN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255781	\$ 11,476	SPED TUITION TO NON PUBLIC SCHOOL
756 JUDGE BAKER CHILDREN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255781	\$ 16,066	SPED TUITION TO NON PUBLIC SCHOOL
757 JUDGE BAKER CHILDREN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255781	\$ 15,301	SPED TUITION TO NON PUBLIC SCHOOL
758 PERKINS SCHOOL FOR T	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255770	\$ 16,224	SPED TUITION TO NON PUBLIC SCHOOL
759 PERKINS SCHOOL FOR T	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255770	\$ 12,516	SPED TUITION TO NON PUBLIC SCHOOL
760 PERKINS SCHOOL FOR T	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255770	\$ 16,224	SPED TUITION TO NON PUBLIC SCHOOL
761 PERKINS SCHOOL FOR T	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255770	\$ 16,224	SPED TUITION TO NON PUBLIC SCHOOL
762 PERKINS SCHOOL FOR T	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255770	\$ 20,551	SPED TUITION TO NON PUBLIC SCHOOL
763 PERKINS SCHOOL FOR T	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255770	\$ 15,854	SPED TUITION TO NON PUBLIC SCHOOL
764 PERKINS SCHOOL FOR T	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255770	\$ 20,551	SPED TUITION TO NON PUBLIC SCHOOL
765 PERKINS SCHOOL FOR T	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255770	\$ 20,551	SPED TUITION TO NON PUBLIC SCHOOL
766 PERKINS SCHOOL FOR T	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255770	\$ 16,224	SPED TUITION TO NON PUBLIC SCHOOL
767 PERKINS SCHOOL FOR T	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255770	\$ 12,516	SPED TUITION TO NON PUBLIC SCHOOL
768 PERKINS SCHOOL FOR T	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255770	\$ 16,224	SPED TUITION TO NON PUBLIC SCHOOL
769 PERKINS SCHOOL FOR T	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255770	\$ 16,224	SPED TUITION TO NON PUBLIC SCHOOL
770 PERKINS SCHOOL FOR T	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255770	\$ 22,714	SPED TUITION TO NON PUBLIC SCHOOL
771 PERKINS SCHOOL FOR T	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255770	\$ 17,523	SPED TUITION TO NON PUBLIC SCHOOL
772 PERKINS SCHOOL FOR T	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255770	\$ 22,714	SPED TUITION TO NON PUBLIC SCHOOL
773 PERKINS SCHOOL FOR T	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255770	\$ 22,714	SPED TUITION TO NON PUBLIC SCHOOL
774 FARR ACADEMY	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255759	\$ 13,601	SPED TUITION TO NON PUBLIC SCHOOL
775 FARR ACADEMY	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255759	\$ 13,601	SPED TUITION TO NON PUBLIC SCHOOL
776 FARR ACADEMY	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255759	\$ 9,715	SPED TUITION TO NON PUBLIC SCHOOL
777 FARR ACADEMY	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255759	\$ 9,715	SPED TUITION TO NON PUBLIC SCHOOL
778 FARR ACADEMY	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255759	\$ 13,601	SPED TUITION TO NON PUBLIC SCHOOL
779 FARR ACADEMY	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255759	\$ 13,601	SPED TUITION TO NON PUBLIC SCHOOL
780 LEARNING PREP SCHOOL	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255779	\$ 25,019	SPED TUITION TO NON PUBLIC SCHOOL
781 LEARNING PREP SCHOOL	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255779	\$ 25,019	SPED TUITION TO NON PUBLIC SCHOOL
782 SCHOOLS FOR CHILDREN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255839	\$ 9,314	SPED TUITION TO NON PUBLIC SCHOOL
783 SCHOOLS FOR CHILDREN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255839	\$ 8,262	SPED TUITION TO NON PUBLIC SCHOOL
784 SCHOOLS FOR CHILDREN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20256024	\$ 8,262	SPED TUITION TO NON PUBLIC SCHOOL
785 SCHOOLS FOR CHILDREN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255839	\$ 8,262	SPED TUITION TO NON PUBLIC SCHOOL

Revere Public Schools

# INVOICES FOR SCHOOL COMMITTEE APPROVAL

February 25, 2025 School Committee Meeting

VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
786 SCHOOLS FOR CHILDREN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255839	\$ 8,262	SPED TUITION TO NON PUBLIC SCHOOL
787 SCHOOLS FOR CHILDREN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255839	\$ 29,191	SPED TUITION TO NON PUBLIC SCHOOL
788 SCHOOLS FOR CHILDREN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20256024	\$ 29,191	SPED TUITION TO NON PUBLIC SCHOOL
789 SCHOOLS FOR CHILDREN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255839	\$ 35,392	SPED TUITION TO NON PUBLIC SCHOOL
790 SCHOOLS FOR CHILDREN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255839	\$ 29,191	SPED TUITION TO NON PUBLIC SCHOOL
791 SCHOOLS FOR CHILDREN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255839	\$ 29,191	SPED TUITION TO NON PUBLIC SCHOOL
792 GUILD FOR HUMAN SERV	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255786	\$ 21,582	SPED TUITION TO NON PUBLIC SCHOOL
793 GUILD FOR HUMAN SERV	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255786	\$ 19,527	SPED TUITION TO NON PUBLIC SCHOOL
794 GUILD FOR HUMAN SERV	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255786	\$ 20,554	SPED TUITION TO NON PUBLIC SCHOOL
795 LIGHTHOUSE SCHOOL IN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255784	\$ 15,376	SPED TUITION TO NON PUBLIC SCHOOL
796 LIGHTHOUSE SCHOOL IN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255784	\$ 15,376	SPED TUITION TO NON PUBLIC SCHOOL
797 LIGHTHOUSE SCHOOL IN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255784	\$ 15,376	SPED TUITION TO NON PUBLIC SCHOOL
798 LIGHTHOUSE SCHOOL IN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255784	\$ 15,376	SPED TUITION TO NON PUBLIC SCHOOL
799 LIGHTHOUSE SCHOOL IN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255784	\$ 15,376	SPED TUITION TO NON PUBLIC SCHOOL
800 LIGHTHOUSE SCHOOL IN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255784	\$ 15,376	SPED TUITION TO NON PUBLIC SCHOOL
801 LIGHTHOUSE SCHOOL IN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255784	\$ 15,376	SPED TUITION TO NON PUBLIC SCHOOL
802 LIGHTHOUSE SCHOOL IN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255784	\$ 15,376	SPED TUITION TO NON PUBLIC SCHOOL
803 LIGHTHOUSE SCHOOL IN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255784	\$ 15,376	SPED TUITION TO NON PUBLIC SCHOOL
804 LIGHTHOUSE SCHOOL IN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255784	\$ 15,376	SPED TUITION TO NON PUBLIC SCHOOL
805 LIGHTHOUSE SCHOOL IN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255784	\$ 15,376	SPED TUITION TO NON PUBLIC SCHOOL
806 LIGHTHOUSE SCHOOL IN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255784	\$ 10,983	SPED TUITION TO NON PUBLIC SCHOOL
807 LIGHTHOUSE SCHOOL IN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255784	\$ 10,983	SPED TUITION TO NON PUBLIC SCHOOL
808 LIGHTHOUSE SCHOOL IN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255784	\$ 10,983	SPED TUITION TO NON PUBLIC SCHOOL
809 LIGHTHOUSE SCHOOL IN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255784	\$ 10,983	SPED TUITION TO NON PUBLIC SCHOOL
810 LIGHTHOUSE SCHOOL IN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255784	\$ 10,983	SPED TUITION TO NON PUBLIC SCHOOL
811 LIGHTHOUSE SCHOOL IN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255784	\$ 10,983	SPED TUITION TO NON PUBLIC SCHOOL
812 LIGHTHOUSE SCHOOL IN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255784	\$ 10,983	SPED TUITION TO NON PUBLIC SCHOOL
813 LIGHTHOUSE SCHOOL IN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255784	\$ 10,983	SPED TUITION TO NON PUBLIC SCHOOL
814 LIGHTHOUSE SCHOOL IN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255784	\$ 10,983	SPED TUITION TO NON PUBLIC SCHOOL
815 LIGHTHOUSE SCHOOL IN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255784	\$ 10,983	SPED TUITION TO NON PUBLIC SCHOOL
816 LIGHTHOUSE SCHOOL IN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255784	\$ 10,983	SPED TUITION TO NON PUBLIC SCHOOL
817 LIGHTHOUSE SCHOOL IN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255784	\$ 15,376	SPED TUITION TO NON PUBLIC SCHOOL
818 LIGHTHOUSE SCHOOL IN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255784	\$ 15,376	SPED TUITION TO NON PUBLIC SCHOOL

Revere Public Schools

**INVOICES FOR SCHOOL COMMITTEE APPROVAL**

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VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
819 LIGHTHOUSE SCHOOL IN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255784	\$ 15,376	SPED TUITION TO NON PUBLIC SCHOOL
820 LIGHTHOUSE SCHOOL IN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255784	\$ 15,376	SPED TUITION TO NON PUBLIC SCHOOL
821 LIGHTHOUSE SCHOOL IN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255784	\$ 15,376	SPED TUITION TO NON PUBLIC SCHOOL
822 LIGHTHOUSE SCHOOL IN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255784	\$ 15,376	SPED TUITION TO NON PUBLIC SCHOOL
823 LIGHTHOUSE SCHOOL IN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255784	\$ 15,376	SPED TUITION TO NON PUBLIC SCHOOL
824 LIGHTHOUSE SCHOOL IN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255784	\$ 15,376	SPED TUITION TO NON PUBLIC SCHOOL
825 LIGHTHOUSE SCHOOL IN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255784	\$ 15,376	SPED TUITION TO NON PUBLIC SCHOOL
826 LIGHTHOUSE SCHOOL IN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255784	\$ 15,376	SPED TUITION TO NON PUBLIC SCHOOL
827 LIGHTHOUSE SCHOOL IN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255784	\$ 15,376	SPED TUITION TO NON PUBLIC SCHOOL
828 COTTING SCHOOL INC	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255766	\$ 12,808	SPED TUITION TO NON PUBLIC SCHOOL
829 COTTING SCHOOL INC	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255766	\$ 12,808	SPED TUITION TO NON PUBLIC SCHOOL
830 COTTING SCHOOL INC	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255766	\$ 12,808	SPED TUITION TO NON PUBLIC SCHOOL
831 COTTING SCHOOL INC	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255766	\$ 9,606	SPED TUITION TO NON PUBLIC SCHOOL
832 COTTING SCHOOL INC	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255766	\$ 9,606	SPED TUITION TO NON PUBLIC SCHOOL
833 COTTING SCHOOL INC	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255766	\$ 9,606	SPED TUITION TO NON PUBLIC SCHOOL
834 COTTING SCHOOL INC	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255766	\$ 12,808	SPED TUITION TO NON PUBLIC SCHOOL
835 COTTING SCHOOL INC	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255766	\$ 12,808	SPED TUITION TO NON PUBLIC SCHOOL
836 COTTING SCHOOL INC	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255766	\$ 12,808	SPED TUITION TO NON PUBLIC SCHOOL
837 ST. ANN'S HOME	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255861	\$ 8,231	SPED TUITION TO NON PUBLIC SCHOOL
838 ST. ANN'S HOME	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255861	\$ 8,231	SPED TUITION TO NON PUBLIC SCHOOL
839 ST. ANN'S HOME	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255861	\$ 5,879	SPED TUITION TO NON PUBLIC SCHOOL
840 ST. ANN'S HOME	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255861	\$ 5,879	SPED TUITION TO NON PUBLIC SCHOOL
841 ST. ANN'S HOME	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255861	\$ 8,231	SPED TUITION TO NON PUBLIC SCHOOL
842 ST. ANN'S HOME	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255861	\$ 8,231	SPED TUITION TO NON PUBLIC SCHOOL
843 COMPASS	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255760	\$ 36,987	SPED TUITION TO NON PUBLIC SCHOOL
844 COMPASS	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255760	\$ 36,987	SPED TUITION TO NON PUBLIC SCHOOL
845 COMPASS	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255760	\$ 36,987	SPED TUITION TO NON PUBLIC SCHOOL
846 COMPASS	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255760	\$ 36,987	SPED TUITION TO NON PUBLIC SCHOOL
847 COMPASS	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255760	\$ 36,987	SPED TUITION TO NON PUBLIC SCHOOL
848 COMPASS	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255760	\$ 36,987	SPED TUITION TO NON PUBLIC SCHOOL
849 NEW ENGLAND CENTER F	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20256043	\$ 14,584	SPED TUITION TO NON PUBLIC SCHOOL
850 NEW ENGLAND CENTER F	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20256043	\$ 10,417	SPED TUITION TO NON PUBLIC SCHOOL
851 NEW ENGLAND CENTER F	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20256043	\$ 14,584	SPED TUITION TO NON PUBLIC SCHOOL

Revere Public Schools

**INVOICES FOR SCHOOL COMMITTEE APPROVAL**

February 25, 2025 School Committee Meeting

VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
852 MAB COMMUNITY SERVIC	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255863	\$ 12,693	SPED TUITION TO NON PUBLIC SCHOOL
853 MAB COMMUNITY SERVIC	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255863	\$ 11,485	SPED TUITION TO NON PUBLIC SCHOOL
854 MAB COMMUNITY SERVIC	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255863	\$ 12,693	SPED TUITION TO NON PUBLIC SCHOOL
855 MAB COMMUNITY SERVIC	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255863	\$ 10,276	SPED TUITION TO NON PUBLIC SCHOOL
856 MELMARK INC	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255769	\$ 16,801	SPED TUITION TO NON PUBLIC SCHOOL
857 MELMARK INC	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255769	\$ 13,314	SPED TUITION TO NON PUBLIC SCHOOL
858 MELMARK INC	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255769	\$ 20,288	SPED TUITION TO NON PUBLIC SCHOOL
859 MELMARK INC	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255769	\$ 15,201	SPED TUITION TO NON PUBLIC SCHOOL
860 MELMARK INC	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255769	\$ 12,046	SPED TUITION TO NON PUBLIC SCHOOL
861 MELMARK INC	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255769	\$ 18,356	SPED TUITION TO NON PUBLIC SCHOOL

Revere Public Schools

**INVOICES FOR SCHOOL COMMITTEE APPROVAL**

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VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
862 MELMARK INC	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255769	\$ 16,801	SPED TUITION TO NON PUBLIC SCHOOL
863 MELMARK INC	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255769	\$ 13,314	SPED TUITION TO NON PUBLIC SCHOOL
864 MELMARK INC	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255769	\$ 20,288	SPED TUITION TO NON PUBLIC SCHOOL
865 HOPEFUL JOURNEYS EDU	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255782	\$ 15,050	SPED TUITION TO NON PUBLIC SCHOOL
866 HOPEFUL JOURNEYS EDU	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255782	\$ 15,050	SPED TUITION TO NON PUBLIC SCHOOL
867 HOPEFUL JOURNEYS EDU	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255782	\$ 15,050	SPED TUITION TO NON PUBLIC SCHOOL
868 HOPEFUL JOURNEYS EDU	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255782	\$ 15,050	SPED TUITION TO NON PUBLIC SCHOOL
869 HOPEFUL JOURNEYS EDU	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255782	\$ 15,050	SPED TUITION TO NON PUBLIC SCHOOL
870 HOPEFUL JOURNEYS EDU	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255782	\$ 15,050	SPED TUITION TO NON PUBLIC SCHOOL
871 HOPEFUL JOURNEYS EDU	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255782	\$ 15,050	SPED TUITION TO NON PUBLIC SCHOOL
872 HOPEFUL JOURNEYS EDU	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255782	\$ 10,750	SPED TUITION TO NON PUBLIC SCHOOL
873 HOPEFUL JOURNEYS EDU	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255782	\$ 10,750	SPED TUITION TO NON PUBLIC SCHOOL
874 HOPEFUL JOURNEYS EDU	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255782	\$ 10,750	SPED TUITION TO NON PUBLIC SCHOOL
875 HOPEFUL JOURNEYS EDU	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255782	\$ 10,750	SPED TUITION TO NON PUBLIC SCHOOL
876 HOPEFUL JOURNEYS EDU	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255782	\$ 10,750	SPED TUITION TO NON PUBLIC SCHOOL
877 HOPEFUL JOURNEYS EDU	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255782	\$ 10,750	SPED TUITION TO NON PUBLIC SCHOOL
878 HOPEFUL JOURNEYS EDU	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255782	\$ 10,750	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 HOPEFUL JOURNEYS EDU	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255782	\$ 13,617	SPED TUITION TO NON PUBLIC SCHOOL
882 HOPEFUL JOURNEYS EDU	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255782	\$ 13,617	SPED TUITION TO NON PUBLIC SCHOOL
883 HOPEFUL JOURNEYS EDU	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255782	\$ 13,617	SPED TUITION TO NON PUBLIC SCHOOL
884 HOPEFUL JOURNEYS EDU	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255782	\$ 13,617	SPED TUITION TO NON PUBLIC SCHOOL
885 HOPEFUL JOURNEYS EDU	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255782	\$ 13,617	SPED TUITION TO NON PUBLIC SCHOOL
886 NASHOBA LEARNING GRO	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255681	\$ 13,406	SPED TUITION TO NON PUBLIC SCHOOL
887 NASHOBA LEARNING GRO	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255681	\$ 9,576	SPED TUITION TO NON PUBLIC SCHOOL
888 NASHOBA LEARNING GRO	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255681	\$ 13,406	SPED TUITION TO NON PUBLIC SCHOOL
889 WINDHAM WOODS SCHOOL	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255787	\$ 4,900	SPED TUITION TO NON PUBLIC SCHOOL
890 WINDHAM WOODS SCHOOL	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255787	\$ 4,900	SPED TUITION TO NON PUBLIC SCHOOL
891 WINDHAM WOODS SCHOOL	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255787	\$ 4,900	SPED TUITION TO NON PUBLIC SCHOOL
892 BOSTON HIGASHI SCHOO	TUITIONS	RESIDENTIAL TUITIONS	20255843	\$ 25,271	SPED RESIDENTIAL TUITION
893 BOSTON HIGASHI SCHOO	TUITIONS	RESIDENTIAL TUITIONS	20255843	\$ 22,825	SPED RESIDENTIAL TUITION
894 BOSTON HIGASHI SCHOO	TUITIONS	RESIDENTIAL TUITIONS	20255843	\$ 25,271	SPED RESIDENTIAL TUITION

Revere Public Schools

**INVOICES FOR SCHOOL COMMITTEE APPROVAL**

February 25, 2025 School Committee Meeting

VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
895 GUILD FOR HUMAN SERV	TUITIONS	RESIDENTIAL TUITIONS	20256076	\$ 33,192	SPED RESIDENTIAL TUITION
896 GUILD FOR HUMAN SERV	TUITIONS	RESIDENTIAL TUITIONS	20256076	\$ 29,980	SPED RESIDENTIAL TUITION
897 GUILD FOR HUMAN SERV	TUITIONS	RESIDENTIAL TUITIONS	20256076	\$ 33,192	SPED RESIDENTIAL TUITION
898 JUSTICE RESOURCE INS	TUITIONS	RESIDENTIAL TUITIONS	20255859	\$ 10,979	SPED RESIDENTIAL TUITION
899 JUSTICE RESOURCE INS	TUITIONS	RESIDENTIAL TUITIONS	20255859	\$ 11,345	SPED RESIDENTIAL TUITION
900 JUSTICE RESOURCE INS	TUITIONS	RESIDENTIAL TUITIONS	20255859	\$ 11,345	SPED RESIDENTIAL TUITION
901 JUSTICE RESOURCE INS	TUITIONS	RESIDENTIAL TUITIONS	20255859	\$ 10,247	SPED RESIDENTIAL TUITION
902 JUSTICE RESOURCE INS	TUITIONS	RESIDENTIAL TUITIONS	20255859	\$ 11,345	SPED RESIDENTIAL TUITION
903 JUSTICE RESOURCE INS	TUITIONS	RESIDENTIAL TUITIONS	20255859	\$ 5,489	SPED RESIDENTIAL TUITION
904 JUSTICE RESOURCE INS	TUITIONS	RESIDENTIAL TUITIONS	20255859	\$ 5,672	SPED RESIDENTIAL TUITION
905 JUSTICE RESOURCE INS	TUITIONS	RESIDENTIAL TUITIONS	20255859	\$ 5,672	SPED RESIDENTIAL TUITION
906 JUSTICE RESOURCE INS	TUITIONS	RESIDENTIAL TUITIONS	20255859	\$ 5,123	SPED RESIDENTIAL TUITION
907 JUSTICE RESOURCE INS	TUITIONS	RESIDENTIAL TUITIONS	20255859	\$ 5,672	SPED RESIDENTIAL TUITION
908 ST. ANN'S HOME	TUITIONS	RESIDENTIAL TUITIONS	20255860	\$ 5,992	SPED RESIDENTIAL TUITION
909 ST. ANN'S HOME	TUITIONS	RESIDENTIAL TUITIONS	20255860	\$ 5,992	SPED RESIDENTIAL TUITION
910 ST. ANN'S HOME	TUITIONS	RESIDENTIAL TUITIONS	20255860	\$ 5,415	SPED RESIDENTIAL TUITION
911 ST. ANN'S HOME	TUITIONS	RESIDENTIAL TUITIONS	20255860	\$ 5,415	SPED RESIDENTIAL TUITION
912 ST. ANN'S HOME	TUITIONS	RESIDENTIAL TUITIONS	20255860	\$ 5,992	SPED RESIDENTIAL TUITION
913 ST. ANN'S HOME	TUITIONS	RESIDENTIAL TUITIONS	20255860	\$ 5,992	SPED RESIDENTIAL TUITION
914 STETSON SCHOOL INC	TUITIONS	RESIDENTIAL TUITIONS	20255785	\$ 22,419	SPED RESIDENTIAL TUITION
915 STETSON SCHOOL INC	TUITIONS	RESIDENTIAL TUITIONS	20255785	\$ 20,250	SPED RESIDENTIAL TUITION
916 STETSON SCHOOL INC	TUITIONS	RESIDENTIAL TUITIONS	20255785	\$ 22,419	SPED RESIDENTIAL TUITION
917 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20256247	\$ 4,160	SPED TUITION TO COLLABORATIVE
918 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20256247	\$ 403	SPED TUITION TO COLLABORATIVE
919 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255774	\$ 8,736	SPED TUITION TO COLLABORATIVE
920 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255774	\$ 8,736	SPED TUITION TO COLLABORATIVE
921 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255774	\$ 8,736	SPED TUITION TO COLLABORATIVE
922 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255774	\$ 8,736	SPED TUITION TO COLLABORATIVE
923 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255774	\$ 8,736	SPED TUITION TO COLLABORATIVE
924 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255774	\$ 8,736	SPED TUITION TO COLLABORATIVE
925 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255774	\$ 8,736	SPED TUITION TO COLLABORATIVE
926 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20256247	\$ 8,736	SPED TUITION TO COLLABORATIVE
927 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255768	\$ 8,736	SPED TUITION TO COLLABORATIVE



Revere Public Schools

# INVOICES FOR SCHOOL COMMITTEE APPROVAL

February 25, 2025 School Committee Meeting

VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
961 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255773	\$ 8,736	SPED TUITION TO COLLABORATIVE
962 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20256082	\$ 8,736	SPED TUITION TO COLLABORATIVE
963 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255777	\$ 8,736	SPED TUITION TO COLLABORATIVE
964 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255777	\$ 8,736	SPED TUITION TO COLLABORATIVE
965 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255777	\$ 8,736	SPED TUITION TO COLLABORATIVE
966 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255777	\$ 8,736	SPED TUITION TO COLLABORATIVE
967 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255775	\$ 8,736	SPED TUITION TO COLLABORATIVE
968 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255775	\$ 8,736	SPED TUITION TO COLLABORATIVE
969 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20256081	\$ 8,736	SPED TUITION TO COLLABORATIVE
970 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255778	\$ 9,324	SPED TUITION TO COLLABORATIVE
971 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255778	\$ 9,324	SPED TUITION TO COLLABORATIVE
972 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255774	\$ 6,240	SPED TUITION TO COLLABORATIVE
973 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255774	\$ 6,240	SPED TUITION TO COLLABORATIVE
974 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255774	\$ 6,240	SPED TUITION TO COLLABORATIVE
975 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255774	\$ 6,240	SPED TUITION TO COLLABORATIVE
976 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255774	\$ 6,240	SPED TUITION TO COLLABORATIVE
977 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255774	\$ 6,240	SPED TUITION TO COLLABORATIVE
978 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255774	\$ 6,240	SPED TUITION TO COLLABORATIVE
979 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20256247	\$ 6,240	SPED TUITION TO COLLABORATIVE
980 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255768	\$ 6,240	SPED TUITION TO COLLABORATIVE
981 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255768	\$ 6,240	SPED TUITION TO COLLABORATIVE
982 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255768	\$ 6,240	SPED TUITION TO COLLABORATIVE
983 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255768	\$ 6,240	SPED TUITION TO COLLABORATIVE
984 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255768	\$ 6,240	SPED TUITION TO COLLABORATIVE
985 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255768	\$ 6,240	SPED TUITION TO COLLABORATIVE
986 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255768	\$ 6,240	SPED TUITION TO COLLABORATIVE
987 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255768	\$ 6,240	SPED TUITION TO COLLABORATIVE
988 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255768	\$ 6,240	SPED TUITION TO COLLABORATIVE
989 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255768	\$ 6,240	SPED TUITION TO COLLABORATIVE
990 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255768	\$ 6,240	SPED TUITION TO COLLABORATIVE
991 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255768	\$ 6,240	SPED TUITION TO COLLABORATIVE
992 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255768	\$ 6,240	SPED TUITION TO COLLABORATIVE
993 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255768	\$ 6,240	SPED TUITION TO COLLABORATIVE



Revere Public Schools

**INVOICES FOR SCHOOL COMMITTEE APPROVAL**

February 25, 2025 School Committee Meeting

VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
994 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255768	\$ 6,240	SPED TUITION TO COLLABORATIVE
995 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255768	\$ 6,240	SPED TUITION TO COLLABORATIVE
996 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255768	\$ 6,240	SPED TUITION TO COLLABORATIVE
997 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255773	\$ 6,240	SPED TUITION TO COLLABORATIVE
998 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255773	\$ 6,240	SPED TUITION TO COLLABORATIVE
999 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255773	\$ 6,240	SPED TUITION TO COLLABORATIVE
1000 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255773	\$ 9,360	SPED TUITION TO COLLABORATIVE
1001 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255773	\$ 6,240	SPED TUITION TO COLLABORATIVE
1002 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255773	\$ 6,240	SPED TUITION TO COLLABORATIVE
1003 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255773	\$ 6,240	SPED TUITION TO COLLABORATIVE
1004 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255773	\$ 6,240	SPED TUITION TO COLLABORATIVE
1005 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255773	\$ 6,240	SPED TUITION TO COLLABORATIVE
1006 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255773	\$ 6,240	SPED TUITION TO COLLABORATIVE
1007 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255773	\$ 6,240	SPED TUITION TO COLLABORATIVE
1008 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255773	\$ 6,240	SPED TUITION TO COLLABORATIVE
1009 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255773	\$ 6,240	SPED TUITION TO COLLABORATIVE
1010 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255773	\$ 6,240	SPED TUITION TO COLLABORATIVE
1011 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255773	\$ 6,240	SPED TUITION TO COLLABORATIVE
1012 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255773	\$ 6,240	SPED TUITION TO COLLABORATIVE
1013 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255773	\$ 6,240	SPED TUITION TO COLLABORATIVE
1014 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255773	\$ 6,240	SPED TUITION TO COLLABORATIVE
1015 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20256082	\$ 6,240	SPED TUITION TO COLLABORATIVE
1016 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255777	\$ 6,240	SPED TUITION TO COLLABORATIVE
1017 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255777	\$ 6,240	SPED TUITION TO COLLABORATIVE
1018 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255777	\$ 6,240	SPED TUITION TO COLLABORATIVE
1019 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255777	\$ 6,240	SPED TUITION TO COLLABORATIVE
1020 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255775	\$ 6,240	SPED TUITION TO COLLABORATIVE
1021 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255775	\$ 6,240	SPED TUITION TO COLLABORATIVE
1022 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20256081	\$ 6,240	SPED TUITION TO COLLABORATIVE
1023 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255778	\$ 6,660	SPED TUITION TO COLLABORATIVE
1024 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255778	\$ 6,660	SPED TUITION TO COLLABORATIVE
1025 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255774	\$ 8,736	SPED TUITION TO COLLABORATIVE
1026 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255774	\$ 8,736	SPED TUITION TO COLLABORATIVE

Revere Public Schools

**INVOICES FOR SCHOOL COMMITTEE APPROVAL**

February 25, 2025 School Committee Meeting

VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
1027 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255774	\$ 8,736	SPED TUITION TO COLLABORATIVE
1028 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255774	\$ 8,736	SPED TUITION TO COLLABORATIVE
1029 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255774	\$ 8,736	SPED TUITION TO COLLABORATIVE
1030 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255774	\$ 8,736	SPED TUITION TO COLLABORATIVE
1031 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255774	\$ 8,736	SPED TUITION TO COLLABORATIVE
1032 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20256247	\$ 8,736	SPED TUITION TO COLLABORATIVE
1033 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255768	\$ 8,736	SPED TUITION TO COLLABORATIVE
1034 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255768	\$ 8,736	SPED TUITION TO COLLABORATIVE
1035 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255768	\$ 8,736	SPED TUITION TO COLLABORATIVE
1036 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255768	\$ 8,736	SPED TUITION TO COLLABORATIVE
1037 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255768	\$ 8,736	SPED TUITION TO COLLABORATIVE
1038 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255768	\$ 8,736	SPED TUITION TO COLLABORATIVE
1039 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255768	\$ 8,736	SPED TUITION TO COLLABORATIVE
1040 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255768	\$ 8,736	SPED TUITION TO COLLABORATIVE
1041 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255768	\$ 8,736	SPED TUITION TO COLLABORATIVE
1042 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255768	\$ 8,736	SPED TUITION TO COLLABORATIVE
1043 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255768	\$ 8,736	SPED TUITION TO COLLABORATIVE
1044 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255768	\$ 8,736	SPED TUITION TO COLLABORATIVE
1045 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255768	\$ 8,736	SPED TUITION TO COLLABORATIVE
1046 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255768	\$ 8,736	SPED TUITION TO COLLABORATIVE
1047 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255768	\$ 8,736	SPED TUITION TO COLLABORATIVE
1048 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255768	\$ 8,736	SPED TUITION TO COLLABORATIVE
1049 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255768	\$ 8,736	SPED TUITION TO COLLABORATIVE
1050 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255773	\$ 8,736	SPED TUITION TO COLLABORATIVE
1051 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255773	\$ 8,736	SPED TUITION TO COLLABORATIVE
1052 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255773	\$ 8,736	SPED TUITION TO COLLABORATIVE
1053 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255773	\$ 13,104	SPED TUITION TO COLLABORATIVE
1054 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255773	\$ 8,736	SPED TUITION TO COLLABORATIVE
1055 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255773	\$ 8,736	SPED TUITION TO COLLABORATIVE
1056 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255773	\$ 8,736	SPED TUITION TO COLLABORATIVE
1057 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255773	\$ 8,736	SPED TUITION TO COLLABORATIVE
1058 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255773	\$ 8,736	SPED TUITION TO COLLABORATIVE
1059 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255773	\$ 8,736	SPED TUITION TO COLLABORATIVE

Revere Public Schools

**INVOICES FOR SCHOOL COMMITTEE APPROVAL**

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VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
1060 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255773	\$ 8,736	SPED TUITION TO COLLABORATIVE
1061 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255773	\$ 8,736	SPED TUITION TO COLLABORATIVE
1062 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255773	\$ 8,736	SPED TUITION TO COLLABORATIVE
1063 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255773	\$ 8,736	SPED TUITION TO COLLABORATIVE
1064 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255773	\$ 8,736	SPED TUITION TO COLLABORATIVE
1065 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255773	\$ 8,736	SPED TUITION TO COLLABORATIVE
1066 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255773	\$ 8,736	SPED TUITION TO COLLABORATIVE
1067 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255773	\$ 8,736	SPED TUITION TO COLLABORATIVE
1068 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20256082	\$ 8,736	SPED TUITION TO COLLABORATIVE
1069 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255777	\$ 8,736	SPED TUITION TO COLLABORATIVE
1070 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255777	\$ 8,736	SPED TUITION TO COLLABORATIVE
1071 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255777	\$ 8,736	SPED TUITION TO COLLABORATIVE
1072 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255777	\$ 8,736	SPED TUITION TO COLLABORATIVE
1073 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255775	\$ 8,736	SPED TUITION TO COLLABORATIVE
1074 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255775	\$ 8,736	SPED TUITION TO COLLABORATIVE
1075 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20256081	\$ 8,736	SPED TUITION TO COLLABORATIVE
1076 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255778	\$ 9,324	SPED TUITION TO COLLABORATIVE
1077 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255778	\$ 9,324	SPED TUITION TO COLLABORATIVE

Revere Public Schools

**INVOICES FOR SCHOOL COMMITTEE APPROVAL**

February 25, 2025 School Committee Meeting

VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
<b>SPECIAL FUNDS</b>					
1078 LEFTFIELD LLC	ESSER II	OTHER INSTR'L MATERIAL SUPPLIE	20236008	\$ 1,665	PROJECT MANAGEMENT SERVICES
1079 LEFTFIELD LLC	ESSER II	OTHER INSTR'L MATERIAL SUPPLIE	20236008	\$ 5,550	PROJECT MANAGEMENT SERVICES
1080 LEFTFIELD LLC	ESSER II	OTHER INSTR'L MATERIAL SUPPLIE	20236008	\$ 5,920	PROJECT MANAGEMENT SERVICES
1081 LEFTFIELD LLC	ESSER II	OTHER INSTR'L MATERIAL SUPPLIE	20236008	\$ 1,275	PROJECT MANAGEMENT SERVICES
1082 LEFTFIELD LLC	ESSER II	OTHER INSTR'L MATERIAL SUPPLIE	20236008	\$ 6,200	PROJECT MANAGEMENT SERVICES
1083 LEFTFIELD LLC	ESSER II	OTHER INSTR'L MATERIAL SUPPLIE	20236008	\$ 925	PROJECT MANAGEMENT SERVICES
1084 LEFTFIELD LLC	ESSER II	OTHER INSTR'L MATERIAL SUPPLIE	20236008	\$ 11,123	PROJECT MANAGEMENT SERVICES
1085 LEFTFIELD LLC	ESSER II	OTHER INSTR'L MATERIAL SUPPLIE	20236008	\$ 9,512	PROJECT MANAGEMENT SERVICES
1086 KIMBALL CO, RICHARD	ESSER II	OTHER INSTR'L MATERIAL SUPPLIE	20236009	\$ 1,986	BEACHMONT SCHOOL-UNIT VENTILAT
1087 KIMBALL CO, RICHARD	ESSER II	OTHER INSTR'L MATERIAL SUPPLIE	20236009	\$ 2,978	BEACHMONT SCHOOL-UNIT VENTILAT
1088 KIMBALL CO, RICHARD	ESSER II	OTHER INSTR'L MATERIAL SUPPLIE	20236009	\$ 1,945	BEACHMONT SCHOOL-UNIT VENTILAT
1089 NORTH READING LYNNF	ESSER III	OTHER INSTR'L MATERIAL SUPPLIE	20255270	\$ 83,021	TRANSPORTATION - SPED INSIDE
1090 NORTH READING LYNNF	ESSER III	OTHER INSTR'L MATERIAL SUPPLIE	20255270	\$ 83,021	TRANSPORTATION - SPED INSIDE
1091 HEALEY BUS INC	ESSER III	OTHER INSTR'L MATERIAL SUPPLIE	20255147	\$ 237,600	REGULAR TRANSPORTATION INSIDE
1092 VSP LIVERY SERVICE I	ESSER III	OTHER INSTR'L MATERIAL SUPPLIE	20255281	\$ 4,800	SPED TRANSPORTATION OUTSIDE THE DISTRICT
1093 VSP LIVERY SERVICE I	ESSER III	OTHER INSTR'L MATERIAL SUPPLIE	20255281	\$ 4,800	SPED TRANSPORTATION OUTSIDE THE DISTRICT
1094 VSP LIVERY SERVICE I	ESSER III	OTHER INSTR'L MATERIAL SUPPLIE	20255278	\$ 5,625	SPED TRANSPORTATION OUTSIDE THE DISTRICT
1095 VSP LIVERY SERVICE I	ESSER III	OTHER INSTR'L MATERIAL SUPPLIE	20255278	\$ 5,625	SPED TRANSPORTATION OUTSIDE THE DISTRICT
1096 NICKS LUXURY TRANSP	ESSER III	OTHER INSTR'L MATERIAL SUPPLIE	20255341	\$ 7,030	SPED TRANSPORTATION OUTSIDE THE DISTRICT
1097 NICKS LUXURY TRANSP	ESSER III	OTHER INSTR'L MATERIAL SUPPLIE	20255341	\$ 7,030	SPED TRANSPORTATION OUTSIDE THE DISTRICT
1098 NICKS LUXURY TRANSP	ESSER III	OTHER INSTR'L MATERIAL SUPPLIE	20255332	\$ 35,550	SPED TRANSPORTATION OUTSIDE THE DISTRICT
1099 NICKS LUXURY TRANSP	ESSER III	OTHER INSTR'L MATERIAL SUPPLIE	20255341	\$ 6,290	SPED TRANSPORTATION OUTSIDE THE DISTRICT
1100 NICKS LUXURY TRANSP	ESSER III	OTHER INSTR'L MATERIAL SUPPLIE	20255341	\$ 6,290	SPED TRANSPORTATION OUTSIDE THE DISTRICT
1101 NICKS LUXURY TRANSP	ESSER III	OTHER INSTR'L MATERIAL SUPPLIE	20255332	\$ 29,625	SPED TRANSPORTATION OUTSIDE THE DISTRICT
1102 PMA CONSULTANT LLC	ESSER III	OTHER INSTR'L MATERIAL SUPPLIE	20255291	\$ 12,171	PROJECT MANAGEMENT SERVICES
1103 PMA CONSULTANT LLC	ESSER III	OTHER INSTR'L MATERIAL SUPPLIE	20255291	\$ 14,320	PROJECT MANAGEMENT SERVICES
1104 PMA CONSULTANT LLC	ESSER III	OTHER INSTR'L MATERIAL SUPPLIE	20255291	\$ 11,555	PROJECT MANAGEMENT SERVICES
1105 PMA CONSULTANT LLC	ESSER III	OTHER INSTR'L MATERIAL SUPPLIE	20255291	\$ 11,555	PROJECT MANAGEMENT SERVICES
1106 CAMBRIDGE SEVEN ASSC	ESSER III	OTHER INSTR'L MATERIAL SUPPLIE	20255719	\$ 49,073	DESIGN SERVICES
1107 CAMBRIDGE SEVEN ASSC	ESSER III	OTHER INSTR'L MATERIAL SUPPLIE	20255719	\$ 98,145	DESIGN SERVICES
1108 JASLY TRANSPORTATION	ESSER III	OTHER INSTR'L MATERIAL SUPPLIE	20255263	\$ 4,125	SPED TRANSPORTATION OUTSIDE THE DISTRICT

Revere Public Schools

**INVOICES FOR SCHOOL COMMITTEE APPROVAL**

February 25, 2025 School Committee Meeting

VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
1109 JASLY TRANSPORTATION	ESSER III	OTHER INSTR'L MATERIAL SUPPLIE	20255263	\$ 5,250	SPED TRANSPORTATION OUTSIDE THE DISTRICT
1110 JASLY TRANSPORTATION	ESSER III	OTHER INSTR'L MATERIAL SUPPLIE	20255263	\$ 4,125	SPED TRANSPORTATION OUTSIDE THE DISTRICT
1111 JASLY TRANSPORTATION	ESSER III	OTHER INSTR'L MATERIAL SUPPLIE	20255263	\$ 5,250	SPED TRANSPORTATION OUTSIDE THE DISTRICT
1112 JASLY TRANSPORTATION	ESSER III	OTHER INSTR'L MATERIAL SUPPLIE	20255263	\$ 5,250	SPED TRANSPORTATION OUTSIDE THE DISTRICT
1113 JASLY TRANSPORTATION	ESSER III	OTHER INSTR'L MATERIAL SUPPLIE	20255263	\$ 5,250	SPED TRANSPORTATION OUTSIDE THE DISTRICT
1114 NORTSHORE COMMUNITY	COLLEGE SUPPORT	OTHER INSTR'L MATERIAL SUPPLIE	20256209	\$ 1,987	COLLEGE COURSE TEXTBOOKS
1115 THE HOME FOR LITTLE	MCKINNEY HOMELESS	OTHER INSTR'L MATERIAL SUPPLIE	20256199	\$ 1,000	BILINGUAL FAMILY ENGAGEMENT NIGHTS
1116 MASSACHUSETTS IMMI	MCKINNEY HOMELESS	OTHER INSTR'L MATERIAL SUPPLIE	20256228	\$ 500	FAMILY ENGAGEMENT NIGHT
1117 CENTER FOR THE	TITLE I	OTHER INSTR'L MATERIAL SUPPLIE	20256020	\$ 10,500	PROFESSIONAL DEVELOPMENT
1118 ERIC ARMIN INC	TITLE I	OTHER INSTR'L MATERIAL SUPPLIE	20256256	\$ 270	SUPPLIES
1119 W B MASON COMPANY IN	TITLE I	OTHER INSTR'L MATERIAL SUPPLIE	20256258	\$ 14	SUPPLIES
1120 W B MASON COMPANY IN	TITLE I	OTHER INSTR'L MATERIAL SUPPLIE	20256258	\$ 19	SUPPLIES
1121 W B MASON COMPANY IN	TITLE I	OTHER INSTR'L MATERIAL SUPPLIE	20256258	\$ 23	SUPPLIES
1122 W B MASON COMPANY IN	TITLE I	OTHER INSTR'L MATERIAL SUPPLIE	20256258	\$ 23	SUPPLIES
1123 READ NATURALLY, INC	TITLE I	OTHER INSTR'L MATERIAL SUPPLIE	20256259	\$ 2,860	LICENSES
1124 GREAT SCHOOLS PARTN	TITLE I	OTHER INSTR'L MATERIAL SUPPLIE	20256261	\$ 1,534	PROFESSIONAL DEVELOPMENT
1125 WORNUM KALISE	TITLE I	OTHER INSTR'L MATERIAL SUPPLIE	20255364	\$ 2,440	COFFEE TALK WITH PARENTS
1126 CHANGE IS SIMPLE INC	TITLE I	OTHER INSTR'L MATERIAL SUPPLIE	20255392	\$ 146,478	PROJECT BASED EDUCATIONAL CLASSROOM WORKSHOPS
1127 SCHOOL SPECIALTY LLC	TITLE I	OTHER INSTR'L MATERIAL SUPPLIE	20256015	\$ 43	COMPOSITION NOTEBOOKS
1128 IMAGINE LEARNING LLC	TITLE I	OTHER INSTR'L MATERIAL SUPPLIE	20256187	\$ 13,000	PROFESSIONAL DEVELOPMENT
1129 MCGRAW HILL LLC	TITLE I	OTHER INSTR'L MATERIAL SUPPLIE	20256264	\$ 2,252	DIGITAL SUBSCRIPTION
1130 LEARNING BITS INC	TITLE I	OTHER INSTR'L MATERIAL SUPPLIE	20256265	\$ 329	SCIENCE BITS LESSON LIBRARY
1131 SCHOOL SPECIALTY LLC	SPED E.C.	OTHER INSTR'L MATERIAL SUPPLIE	20256056	\$ 1,750	EARLY EDUCATION SUPPLIES
1132 GENERATION GENIUS IN	SPED TIMEX	OTHER INSTR'L MATERIAL SUPPLIE	20256097	\$ 1,795	MATH & SCIENCE SUBSCRIPTION
1133 NOREDINK CORP	SPED TIMEX	OTHER INSTR'L MATERIAL SUPPLIE	20256239	\$ 2,208	STUDENT LICENSES/PROFESSIONAL DEVELOPMENT
1134 THERAPRO	SPED TIMEX	OTHER INSTR'L MATERIAL SUPPLIE	20255868	\$ 451	SPEECH THERAPY SUPPLIES
1135 LANDMARK SCHOOL	SPED TIMEX	OTHER INSTR'L MATERIAL SUPPLIE	20255408	\$ 4,500	PROFESSIONAL DEVELOPMENT
1136 W B MASON COMPANY IN	SPED TIMEX	OTHER INSTR'L MATERIAL SUPPLIE	20256278	\$ 286	SHREDDER AND WHITEBOARD INSTRUCTIONAL MATERIALS
1137 W B MASON COMPANY IN	SPED TIMEX	OTHER INSTR'L MATERIAL SUPPLIE	20256278	\$ 2,375	SHREDDER AND WHITEBOARD INSTRUCTIONAL MATERIALS
1138 SEEM COLLABORATIVE	SPED TIMEX	OTHER INSTR'L MATERIAL SUPPLIE	20256221	\$ 108	IPAD CASE AND KEYGUARD
1139 LIGHTSPEED TECHNOLOG	SPED TIMEX	OTHER INSTR'L MATERIAL SUPPLIE	20256181	\$ 3,270	AUDIO EQUIPMENT
1140 AMAZON.COM	SPED TIMEX	OTHER INSTR'L MATERIAL SUPPLIE	20256126	\$ 37	INSTRUCTIONAL MATERIAL/EQUIPMENT (NOT BOOKS/CONSUM
1141 AMAZON.COM	SPED TIMEX	OTHER INSTR'L MATERIAL SUPPLIE	20256222	\$ 635	BOOKS

Revere Public Schools

**INVOICES FOR SCHOOL COMMITTEE APPROVAL**

February 25, 2025 School Committee Meeting

VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
1142 PEARSON	SPED TIMEX	OTHER INSTR'L MATERIAL SUPPLIE	20255707	\$ 2,096	TESTING PROTOCOLS
1143 PEARSON	SPED TIMEX	OTHER INSTR'L MATERIAL SUPPLIE	20256231	\$ 8,357	TESTING PROTOCOLS
1144 EVERYDAY SPEECH LLC	SPED TIMEX	OTHER INSTR'L MATERIAL SUPPLIE	20256234	\$ 333	SOCIAL COMMUNICATION CURRICULUM
1145 SCHOOL SPECIALTY LLC	SPED TIMEX	OTHER INSTR'L MATERIAL SUPPLIE	20256098	\$ 241	INSTRUCTIONAL SUPPLIES
1146 THE MATH LEARNING CE	SPED TIMEX	OTHER INSTR'L MATERIAL SUPPLIE	20256057	\$ 794	MATH INTERVENTION MATERIALS
1147 RIVERSIDE ASSESSMENT	SPED TIMEX	OTHER INSTR'L MATERIAL SUPPLIE	20256229	\$ 180	ASSESEMENT KITS FOR SPECIAL EDUCATION
1148 RIVERSIDE ASSESSMENT	SPED TIMEX	OTHER INSTR'L MATERIAL SUPPLIE	20256229	\$ 2,693	ASSESEMENT KITS FOR SPECIAL EDUCATION
1149 LAKESHORE PARENT LLC	SPED TIMEX	OTHER INSTR'L MATERIAL SUPPLIE	20256235	\$ 13	INSTRUCTIONAL SUPPLIES
1150 NOREDINK CORP	SPED TIMEX	OTHER INSTR'L MATERIAL SUPPLIE	20256238	\$ 342	STUDENT LICENSES
1151 BARNES & NOBLE	GROWING LITERACY	OTHER INSTR'L MATERIAL SUPPLIE	20256158	\$ 760	BOOKS FOR REVERE HIGH SCHOOL
1152 XANEDU PUBLISHING IN	GROWING LITERACY	OTHER INSTR'L MATERIAL SUPPLIE	20256101	\$ 183	BOOKS/READERS
1153 ARAMARK EDUCATIONAL	CAFETERIA REV.	REVOLVING ACCOUNT EXPENSES		\$ 303,042	FOOD SERVICES DECEMBER
1154 SINGER EQUIPMEMT CO	CAFETERIA REV.	REVOLVING ACCOUNT EXPENSES	20246798	\$ 161,028	FOOD SERVICES EQUIPMENT
1155 DEVITO, SAMANTHA	CAFETERIA REV.	REVOLVING ACCOUNT EXPENSES		\$ 18	PREPAID LUNCH REIMBURSMENT
1156 AMAZON.COM	ATHLETICS REV.	REVOLVING ACCOUNT EXPENSES	20256163	\$ 2,799	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
1157 AMAZON.COM	FINE ARTS REV.	REVOLVING ACCOUNT EXPENSES	20256230	\$ 472	CONSUMABLES FOR STUDENT USE
1158 AMAZON.COM	FINE ARTS REV.	REVOLVING ACCOUNT EXPENSES	20256230	\$ 17	CONSUMABLES FOR STUDENT USE
1159 AMAZON.COM	FINE ARTS REV.	REVOLVING ACCOUNT EXPENSES	20256230	\$ 21	CONSUMABLES FOR STUDENT USE



# Memo

**To:** School Committee  
**From:** Matthew Kruse, Chief Financial Officer  
**Date:** January 27, 2025

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On Thursday, January 23, the Governor's Office published the first version of the FY26 Budget, as well as Cherry Sheets for each city/town in the Commonwealth.

DESE followed this by publishing FY26 Net School Spending requirements for all school districts, including Chapter 70 amounts and required net minimum contributions by municipalities to local education.

Net School Spending for the Revere Public Schools was increased by \$8,700,698, or 5.8%.

I've attached a copy of DESE's summary report for your information.

I've also attached a chart depicting a seven year trend for Net School Spending.

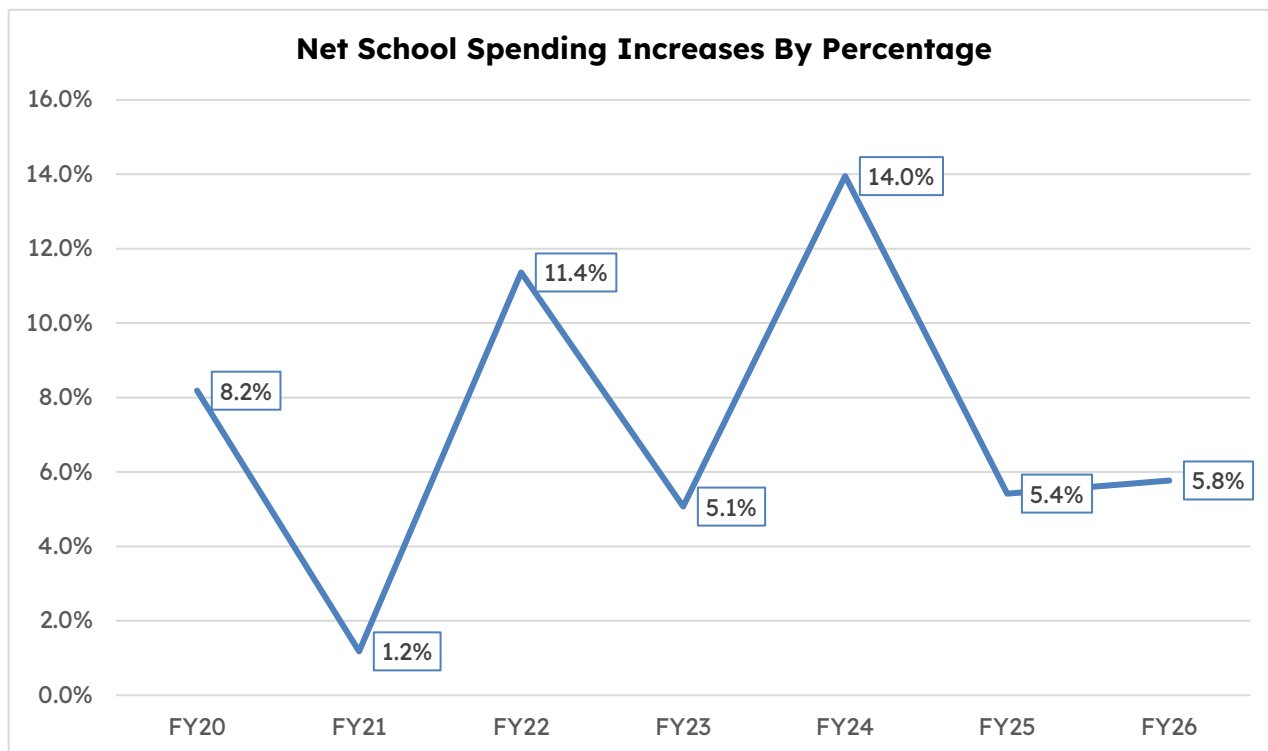
You can see that our percent increase flat-lined from FY25 to FY26.

We will begin FY26 budget conversations in earnest once we have completed our Schedule 19 negotiation with the City.

# REQ. NET SCHOOL SPENDING THROUGH THE YEARS

The following table/chart displays increases to NSS over the last 7 years.

	<u>Net School Spending</u>	<u>Increase</u>	<u>% Increase</u>
<b>FY20</b>	105,976,677	8,017,782	8.2%
<b>FY21</b>	107,226,242	1,249,565	1.2%
<b>FY22</b>	119,408,964	12,182,722	11.4%
<b>FY23</b>	125,462,678	6,053,714	5.1%
<b>FY24</b>	142,967,579	17,504,901	14.0%
<b>FY25</b>	150,716,409	7,748,830	5.4%
<b>FY26</b>	159,415,532	8,699,123	5.8%





# Massachusetts Department of Elementary and Secondary Education

## FY26 Chapter 70 Summary

248 Revere



### Aid Calculation FY26

### Comparison to FY25

			FY25	FY26	Change	Pct Chg
<b>Prior Year Aid</b>						
1 Chapter 70 FY25	102,193,765	Enrollment	8,010	7,962	-48	-0.60%
		Foundation budget	150,716,409	159,415,532	8,699,124	5.77%
		Required district contribution	48,522,644	52,200,934	3,678,290	7.58%
<b>Foundation Aid</b>		Chapter 70 aid	102,193,765	107,214,598	5,020,833	4.91%
2 Foundation budget FY26	159,415,532	Required net school spending (NSS)	150,716,409	159,415,532	8,699,123	5.77%
3 Required district contribution FY26	52,200,934					
4 Foundation aid (2 -3)	107,214,598	Target aid share	60.50%	59.13%		
5 Increase over FY25 (4 - 1)	5,020,833	C70 % of foundation	67.81%	67.25%		
<b>Minimum Aid</b>		Required NSS % of foundation	100.00%	100.00%		
6 \$75 per pupil increase	597,150					
7 Minimum aid amount						
(if line 6 - line 5 > 0, then line 6 - line 5, otherwise 0)	0					
<b>Subtotal</b>						
8 Sum of 1,5,7	107,214,598					
<b>Minimum Aid Adjustment</b>						
9 Minimum aid adjustment	102,432,625					
10 Aid adjustment increment						
(if line 9 - line 8 > 0, then line 9 - line 8, otherwise 0)	0					
<b>Non-Operating District Reduction to Foundation</b>						
11 Reduction to foundation	0					
<b>Hold Harmless Aid</b>						
12 Hold harmless aid	0					
<b>FY26 Chapter 70 Aid</b>						
13 Sum of 1,5,7,10, 12 minus 11	107,214,598					

REVERE PUBLIC SCHOOLS ENROLLMENT UPDATE 02/25/2025							
	BEA/IGNITE	GES/ASCEND	HILL/PROPEL	LIN CAPTURE		WHE/IGNITE	TOTAL
PreK AM	10.0	12.0					185.0
		13.0					
PreK PM	10.0	9.0					
		11.0					
Grade K	4.0	3.0	4.0			6.0	
Grade K						5.0	
Grade 1	4.0	3.0	3.0	1.0		2.0	
Grade 1						5.0	
Grade 2	5.0	3.0	2.0	4.0		5.0	
Grade 3	4.0	4.0	3.0	4.0		4.0	
Grade 3			2.0				
Grade 4	6.0	1.0	4.0	5.0		2.0	
Grade 4			5.0				
Grade 5	3.0	3.0	2.0			5.0	
Grade 5			4.0				
Number of Students	46.0	62.0	29.0	14.0		34.0	
<b>PreK</b>	<b>BEA</b>	<b>GES</b>	<b>HILL</b>	<b>LIN</b>			<b>TOTAL</b>
	17.0	17.0		79.0			113.0
<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	83	81	69	64	91	429
Number of Teachers	3	5	5	5	4	5	
Average Class Size	13.7	16.6	16.2	13.8	16.0	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	45	96	105	90	91	91	518
Number of Teachers	3	5	6	4	4	5	
Average Class Size	15.0	19.2	17.5	22.5	22.8	18.2	

<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	55	107	92	93	72	111	530
Number of Teachers	3	5	5	4	3	5	
Average Class Size	18.3	21.4	18.4	23.3	24.0	22.2	
<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	51	103	108	85	86	91	524
Number of Teachers	3	5	5	4	3	6	
Average Class Size	17.0	20.6	21.6	21.3	28.7	15.2	
<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	40	90	103	96	89	126	544
Number of Teachers	3	5	5	4	3	6	
Average Class Size	13.3	18.0	20.6	24.0	29.7	21.0	
<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	48	96	114	88	81	116	543
Number of Teachers	3	5	5	4	3	6	
Average Class Size	16.0	19.2	22.8	22.0	27.0	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>
	343	654	632	614	483	660	3386
<b>PowerSchool Enrollment</b>	<b>GMS</b>	<b>RMA</b>	<b>SBA</b>	<b>TOTAL</b>			
Grade 6	169	197	183	1678			
Grade 7	195	195	181				
Grade 8	182	192	184				
Number of Students	546	584	548				
<b>Grade 6</b>	<b>GMS/ASCEND</b>	<b>RMA/PROPEL</b>	<b>RMA EXCEL</b>	<b>SBA/CAPTURE</b>	<b>SBA IGNITE</b>	<b>TOTAL</b>	
	1	3	19	6	4	94	

Grade 7	1	2	32
Grade 8	2	3	21
Number of Students	4	8	72

Grade 6	GMS	RMA	SBA	TOTAL
Number of Students	169	197	183	549
Number of Homerooms	12	8	8	
Average Class Size	14.1	24.6	22.9	

Grade 7	GMS	RMA	SBA	TOTAL
Number of Students	195	195	181	571
Number of Homerooms	12	8	8	
Average Class Size	16.3	24.4	22.6	

Grade 8	GMS	RMA	SBA	TOTAL
Number of Students	182	192	184	558
Number of Homerooms	12	8	8	
Average Class Size	15.2	24.0	23.0	

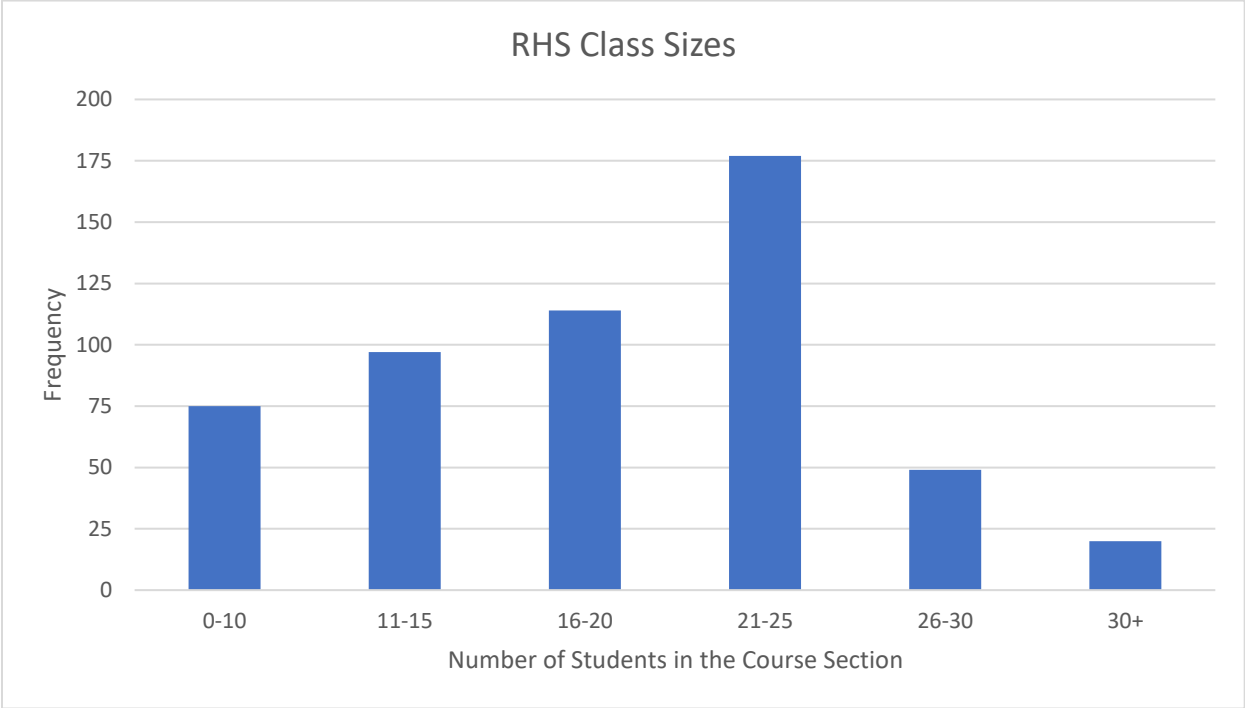
	9.0	10.0	11.0	12.0	13.0	TOTAL
CTYLB	45	33	30	3		111
RHS	531	542	481	527	16	2097

ELEMENTARY TOTAL	3386
MIDDLE SCHOOL TOTAL	1670
HIGH SCHOOL TOTAL	2208
DISTRICT TOTAL	7264

RHS Class Size Analysis

2/20/25

NOTE: Enrollments that would skew the data such as independent studies, dual enrollments, and internships have been excluded.



Average 17.8  
Median 18  
Mode 21

**Date:** February 20, 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

✓ Cabral, Emma – Permanent Sub (1 yr.) @ WHE

BA of Science. Early Childhood Education; Minor: Psychology- Salem State University

✓ Ehrhardt, Jamie- Speech & Language Pathologist @ PRE/HILL

BA of Science. Major: Neuroscience and Behavior; Minor; Public Health- Simmons College

MA of Science. Major: Speech & Language Pathology- Northeastern University

✓ Kottidi, Naveen- Technology Teacher @ GMS

BA of Science: Mathematics, Physics and Computer Science- Osmania University, India

MA of Arts. English- Osmania University, India

BA of Education. Education- Osmania University, India

PhD: English- Osmania University, India

MA of Science: Applied Computer Science- Northwest Missouri State University

✓ Palomba, Michelle- SPED Teacher @ RMA

BA of Science. Major: Psychology- Endicott College

✓ Rothwell, Keira- SPED Teacher @ GES

BA of Science. Major: Inclusive Early Childhood Education- James Madison University

MA of Education. Major: Inclusive Special Education PreK-8 Moderate Disabilities- Lesley College

✓ Starkey, Crystal- School Nurse @ BEA/CityLab

BA of Science in Nursing- Southern New Hampshire University

✓ Zaidi, Khadija- Math Teacher @ RMA

BA of Science in Business Administration: Accounting and Finance- Salem State University

OVERNIGHT - OUT-OF-STATE – OUT OF COUNTRY  
STUDENT TRIP REQUEST

Overnight, out-of-state, out-of-country field trips require approval by the Revere School Committee. Use the form below as an outline for the information necessary to submit a request for the Committee's approval. Requests for final approval must be submitted to the Revere School Committee no less than 6 months prior for any scheduled trip dates that are out-of-state/international travel. However, any curriculum related events and or competitions (ex. History Fairs, Science Fairs, Robotics, JROTC) will require a 30 day notice. Please refer to Policy JJH & JJH-R.

The Revere School Committee recommends that informational sessions be held for parents/guardians to complete forms and have notarized. The School Committee reserves the right to make informational meetings mandatory.

Group/Team Revere High School - Guidance Dept.  
School RHS  
Sponsor/Advisor Guidance Dept. - Diana Finn  
Date(s) of Trip April 20-22 Destination Colby College  
Lodging Location Hampton Inn Waterville, Maine Lodging Phone 207-873-0400  
Objective for trip Colby College Accepted Students day

Number of Students 4 Number of Chaperones 1  
Cost per Student 0 Cost per Chaperone 0  
Funding Source Colby College  
Type of Transportaion Colby College van

The use of vans or private automobiles for trips planned to include late night or overnight student travel is prohibited.

Principal Approval [Signature] Date 1/28/25  
Superintendent Approval \_\_\_\_\_ Date \_\_\_\_\_  
School Committee Approval \_\_\_\_\_ Date \_\_\_\_\_

## **Tentative Schedule**

### **Sunday, April 20, 2025**

4:00 pm Depart Revere High School

7:00 pm Arrive at Hampton Inn, Waterville, ME and dinner

### **Monday, April 21, 2025**

#### **8:00 am**

Registration- Colby Commitment Program Welcome  
Admissions  
Financial Aid meetings

#### **10:00 am**

Athletic Center Tour  
Campus Tour  
Museum Tour

#### **11:00 am Attend Classes**

From Hekate to Harry Potter: Magic in the Ancient and Modern Worlds  
Into the Clouds: Joanne Simpson and the Tropical Atmosphere  
Smalltalk: Big Ideas About Little Sets  
Athletic Center Tour  
Campus Tour  
Colby Connections: Advising  
NEW: Downtown Waterville Tour

#### **12:00 pm**

Luncheon

#### **2:00pm**

Climate Justice  
Ethical Norms: The Difficulty in Discussing President Trump  
Information Before and After Google: Impacts and Technologies  
Teaching Asian Religions in an American Classroom

#### **4:00pm**

Getting to Class  
The Biodiversity Crisis  
The Indelible Character



Green Colby: Leadership in Sustainability

**3:00pm EDT**

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Global Colby

Leading a Healthy, Active Lifestyle

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Community meet up

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**8:00pm EDT**

Jazz Band

Spontaneous Fun Night

NEW: The Moors

**9:00pm EDT**

Pugh Center Open House

**Tuesday, Apr 22, 2025**

**9:00 am** Hotel Check out

**10:00 am** Colby Commitment Scholars program and financial aid session

**12:00 pm** Lunch

**1:00 pm** Departure to Revere

**Date:** February 25, 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**

Home Visitor-GES- Guevara Recalde, Paula  
Speech & Language Pathologist- PRE/HILL- Ehrhardt, Jamie  
School Nurse- BEA/ CityLab- Starkey, Crystal  
Jr. Custodian- West Revere Complex- Dambrosio, Marc  
SPED Teacher- RMA- Palomba, Michelle  
Part-Time Paraprofessional – WHE – Afioune, Walid  
SPED Teacher- GES- Rothwell, Keira  
Security/Translator- West Revere Complex- Rios, Juan  
Technology Teacher- GMS- Kottidi, Naveen

### **RESIGNATIONS**

Science Teacher- RMA- Kausar, Shabana  
Family Resource Specialist/Translator – PIC – Mauricio Gonzalez, Katia  
Campus Supervisor – RHS – Labor, Ruth  
Campus Supervisor- RHS- Holden, Hailey  
Health Aide- PRE- Hughes, Lorine  
Special Education Teacher – RMA - Brown, Shannon

### **RETIREMENTS**

ELA Teacher- RHS- Colbert-White, Debra (6/18/25)

### **TRANSFERS**

From Teacher Fellows to Permanent Sub- WHE- Cabral, Emma (1 yr.)  
From FT Hybrid Worker to FT Food Service Worker – RHS- Raduazzo, Tammy  
From Paraprofessional to Math Teacher- RMA- Zaidi, Khadija  
From FT Food Service Worker to Assistant Kitchen Manager- West Revere Complex- DiPlatzi, Charlene  
From PT Food Service Worker to FT Hybrid Worker – RHS- Haziri, Aferdita  
From Security/Translator @ LIN to Family Liaison @ GES- Loza, Beatriz  
From SPED Coordinator @ LIN to SPED Coordinator @ SBA- Hancock, Sally  
From SPED Coordinator to Coordinator of Operations, Data and Assessment @ SBA- Noiseux, Stuart

### **OTHER**

Part-Time Paraprofessional – PRE – Amore, Alexa

### **DEATHS**

OVERNIGHT - OUT-OF-STATE – OUT OF COUNTRY  
STUDENT TRIP REQUEST

Overnight, out-of-state, out-of-country field trips require approval by the Revere School Committee. Use the form below as an outline for the information necessary to submit a request for the Committee's approval. Requests for final approval must be submitted to the Revere School Committee no less than 6 months prior for any scheduled trip dates that are out-of-state/international travel. However, any curriculum related events and or competitions (ex. History Fairs, Science Fairs, Robotics, JROTC) will require a 30 day notice. Please refer to Policy JJH & JJH-R.

The Revere School Committee recommends that informational sessions be held for parents/guardians to complete forms and have notarized. The School Committee reserves the right to make informational meetings mandatory.

Group/Team Revere High School - Guidance Dept.  
School RHS  
Sponsor/Advisor Guidance Dept. - Diana Finn  
Date(s) of Trip April 20-22 Destination Colby College  
Lodging Location Hampton Inn Waterville, Maine Lodging Phone 207-873-0400  
Objective for trip Colby College Accepted Students day

Number of Students 4 Number of Chaperones 1  
Cost per Student 0 Cost per Chaperone 0  
Funding Source Colby College  
Type of Transportaion Colby College van

The use of vans or private automobiles for trips planned to include late night or overnight student travel is prohibited.

Principal Approval [Signature] Date 1/28/25  
Superintendent Approval \_\_\_\_\_ Date \_\_\_\_\_  
School Committee Approval \_\_\_\_\_ Date \_\_\_\_\_

## **Tentative Schedule**

### **Sunday, April 20, 2025**

4:00 pm Depart Revere High School

7:00 pm Arrive at Hampton Inn, Waterville, ME and dinner

### **Monday, April 21, 2025**

#### **8:00 am**

Registration- Colby Commitment Program Welcome  
Admissions  
Financial Aid meetings

#### **10:00 am**

Athletic Center Tour  
Campus Tour  
Museum Tour

#### **11:00 am Attend Classes**

From Hekate to Harry Potter: Magic in the Ancient and Modern Worlds  
Into the Clouds: Joanne Simpson and the Tropical Atmosphere  
Smalltalk: Big Ideas About Little Sets  
Athletic Center Tour  
Campus Tour  
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The Revere School Committee recommends that informational sessions be held for parents/guardians to complete forms and have notarized. The School Committee reserves the right to make informational meeting mandatory.

Group/Team: **RHS Speech and Debate Team**

School: **RHS**

Sponsor/Advisor: **James Conway & Mark Fellowes**

Date(s) of Trip: **5/23/25-5/25/25**

Destination: **Chicago, IL**

Lodging Location: **Hilton Chicago, 720 S. Michigan Ave, Chicago, IL 60605**

Phone:

Objective for trip: **Competing at the Grand National Tournament (NCFL) 2025**

Number of Students: **1**

Number of Chaperones: **1**

Cost per Student: **500 (exact amount tbd)** Cost per Chaperone: **500 (exact amount tbd)**

Funding Source: **Students will pay for their own trip – team will assist those who cannot pay.**

Type of Transportation: **Airline**

The use of vans or private automobiles for trips planned to include late night or overnight student travel is prohibited.

Principal Approval  Date 2/10/25

Superintendent Approval \_\_\_\_\_ Date \_\_\_\_\_

School Committee Approval \_\_\_\_\_ Date \_\_\_\_\_

**OVERNIGHT - OUT-OF-STATE – OUT OF COUNTRY  
STUDENT TRIP REQUEST**

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**The Revere School Committee recommends that informational sessions be held for parents/guardians to complete forms and have notarized. The School Committee reserves the right to make informational meeting mandatory.**

Group/Team: RHS JROTC DRILL Team

School: Revere High School

Sponsor/Advisor MAJ (R) Deborah A. Bowker, CSM (R) Robert W. Callender, SFC (R) James Burke

Date(s) of Trip: 1-4 MAY 2025 Destination: Ocean Center Convention Center: 101 N Atlantic Ave, Daytona Beach, FL 32118

Lodging Location: Best Western International Speedway Hotel Best Western International Speedway Hotel 2620 W International Speedway Blvd. Daytona Beach, FL 32114

Objective for trip: The JROTC National Drill Competition is a nationally recognized competition created exclusively for JROTC students. By participating, cadets discipline, teamwork, and leadership while presenting appropriate attention, publicity, and interest in the program. The competition creates tremendous opportunities for JROTC cadets by allowing them to demonstrate their precision in Drill & Ceremony. The RHS JROTC Patriot Battalion were the Commonwealth of Massachusetts Army League Champions for SY2024-2025, and received a bid to Nationals.

Number of Students 50 Number of Chaperones: 8

Cost per Student \$100.00 Cost per Chaperone \$0.00

Funding Source: US Army, OMA (Organizational Maintenance Army for Transportation, and US Army MPA (Military Procurement, Army) for Lodging and Food.

Type of Transportation: Commercial Air and Rental Van  
The use of vans or private automobiles for trips planned to include late night or overnight student travel is prohibited.

Principal Approval \_\_\_\_\_ Date \_\_\_\_\_

Superintendent Approval \_\_\_\_\_ Date \_\_\_\_\_

School Committee Approval \_\_\_\_\_ Date \_\_\_\_\_

**OVERNIGHT/OUT-OF-COUNTRY/OUT-OF-STATE  
GUARDIAN PERMISSION FORM**

I, the parent/guardian of \_\_\_\_\_, hereby give permission for

Travel to Destination: The Army JROTC National Drill Competition Ocean Center Convention Center: 101 N Atlantic Ave, Daytona Beach, FL 32118

~ ~ ~

**Doors Open**

Doors open at 0700 hrs

Specific starting times for each school and a FINAL event schedule will be accessible from your MySchool Site on Friday, April 8<sup>th</sup>

**Event Registration - Package & Schedule Distribution**

Shirts & Medallions Packages signed out  
0700 - 0930 hrs - Event Headquarters Desk

(schools can register Wednesday afternoon if they are in town)

**Armed Inspection**  
0800 - 1800 hrs

**Unarmed Inspection**  
0800 - 1800 hrs

**Armed Regulation**  
0800 - 1800 hrs  
Drill Area A

**Unarmed Regulation**  
0800 - 1800 hrs  
Drill Area B

**Armed (Div.) Color Guard**  
0800 - 1800 hrs  
Drill Area E

**Unarmed (Div.) Color Guard**  
0800 - 1800 hrs  
Drill Area F

**Armed Exhibition**  
0800 - 1800 hrs  
Drill Area C

**Unarmed Exhibition**  
0800 - 1800 hrs  
Drill Area D

**Knockout Drills: Unarmed & Armed**  
Main Floor  
1815 - 1915 hrs



**Awards & Closing Ceremony**  
Main Floor  
1930 - 2030 hrs



***THIS SCHEDULE IS TENTATIVE***

*The final schedule will be posted to the MySchool website one week before the event.*

**Itinerary:**

Date: Sunday, 4 May 2025

Departure Time: ~ 0900am

Departure Location: Orlando Airport

Flight: Jet Blue Flight 552 departs Orlando at 0720 arrives Boston at 1024

# Passengers: (8) Adults / (45) High School Students

Travel to Destination: Revere High School 101 School St. Revere, MA 02151