

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

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

Join Zoom Meeting

<https://us02web.zoom.us/j/88232864371?pwd=U1pJK0EvT2E2UGw4VE5ybUUraENkdz09>

Meeting ID: 882 3286 4371

Passcode: 914659

Watch on Revere School Committee YouTube:

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

**AGENDA:**

1. Consent Calendar
  - Approval of Minutes
  - Warrants (Attached)
  - Financial Reports (None)
  - Food Service Financials (None)
  - Communications (None)
  - Enrollment Update (None)
  - Personnel Items (Attached)
    - New Hires
    - Retirements/ Resignations/ Terminations
  - Acceptance of Donations/ Gifts/Grants (None)
  - School Field Trips (Late Communications)
    - RHS Speech & Debate – Chicago, IL
    - RHS Outdoors Club – Alexandria, NH
2. Regular Meeting Agenda Items and Miscellaneous Items
  - Update on Planning for Honors Classes
  - Update on Portable Classrooms
  - Discussion of Superintendent’s Evaluation Process

Respectfully submitted,

Dianne K. Kelly, Ed.D  
Superintendent of Schools

DK/rp

	A	B	C	D	E	F
1	Revere Public Schools					
2	<b>INVOICES FOR SCHOOL COMMITTEE APPROVAL</b>					
3	March 19, 2024					
4						
5	VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
6						
7	<b>APPROPRIATED</b>					
8						
9	LIONBRIDGE TECHNOLGI	ADMINISTRATION	SUPERS' SERVICES	20245414	\$ 1,757	INTERPRETATION SERVICES
10	T-MOBILE USA INC	ADMINISTRATION	SUPERS' SERVICES	20245037	\$ 941	MOBILE PHONE SERVICES
11	W B MASON COMPANY IN	ADMINISTRATION	SUPERS' SUPPLIES	20245056	\$ 231	OFFICE SUPPLIES
12	W B MASON COMPANY IN	ADMINISTRATION	SUPERS' SUPPLIES	20245056	\$ 53	OFFICE SUPPLIES
13	AMERICAN ASSOC OF S	ADMINISTRATION	SUPERS' OTHER COSTS	20246238	\$ 1,550	2024 AASA CONFERENCE
14	GALLUCCI RICHARD	ADMINISTRATION	SUPERS' OTHER COSTS		\$ 929	ESEA CONFERENCE REIMBURSEMENT
15	CREATIVE TOUCH	ADMINISTRATION	SUPERS' OTHER COSTS	20236118	\$ 6,391	APPAREL PURCHASE FOR STAFF
16	BARBER, LINDA	ADMINISTRATION	SUPERS' OTHER COSTS		\$ 288	INSTRUCTIONAL TECH SUBSCRIPTION REIMBURSEMENT
17	W B MASON COMPANY IN	ADMINISTRATION	DISTRICT WIDE SUPPLIES	20245036	\$ 100	PAPER-DISTRICT WIDE COPY CENTE
18	W B MASON COMPANY IN	ADMINISTRATION	DISTRICT WIDE SUPPLIES	20245947	\$ 57	OFFICE SUPPLIES
19	W B MASON COMPANY IN	ADMINISTRATION	DISTRICT WIDE SUPPLIES	20245036	\$ 1,140	PAPER-DISTRICT WIDE COPY CENTE
20	W B MASON COMPANY IN	ADMINISTRATION	DISTRICT WIDE SUPPLIES	20245947	\$ 33	OFFICE SUPPLIES
21	W B MASON COMPANY IN	ADMINISTRATION	DISTRICT WIDE OTHER COSTS	20245714	\$ 41	OFFICE SUPPLIES
22	W B MASON COMPANY IN	ADMINISTRATION	DISTRICT WIDE OTHER COSTS	20245714	\$ 209	OFFICE SUPPLIES
23	W B MASON COMPANY IN	ADMINISTRATION	DISTRICT WIDE OTHER COSTS	20245714	\$ 63	OFFICE SUPPLIES
24	MASS CORRECTIONAL	ADMINISTRATION	DISTRICT WIDE OTHER COSTS	20246168	\$ 99	ENVELOPES
25	W B MASON COMPANY IN	ADMINISTRATION	BUSINESS OFFICE SUPPLIES	20245196	\$ 46	OFFICE SUPPLIES
26	W B MASON COMPANY IN	ADMINISTRATION	BUSINESS OFFICE SUPPLIES	20245196	\$ 5	OFFICE SUPPLIES
27	W B MASON COMPANY IN	ADMINISTRATION	BUSINESS OFFICE SUPPLIES	20245196	\$ 21	OFFICE SUPPLIES
28	W B MASON COMPANY IN	ADMINISTRATION	BUSINESS OFFICE SUPPLIES	20245196	\$ 36	OFFICE SUPPLIES
29	W B MASON COMPANY IN	ADMINISTRATION	BUSINESS OFFICE SUPPLIES	20245196	\$ 18	OFFICE SUPPLIES
30	W B MASON COMPANY IN	ADMINISTRATION	BUSINESS OFFICE SUPPLIES	20245196	\$ 425	OFFICE SUPPLIES
31	W B MASON COMPANY IN	ADMINISTRATION	BUSINESS OFFICE SUPPLIES	20245196	\$ 55	OFFICE SUPPLIES
32	AMAZON.COM	ADMINISTRATION	BUSINESS OFFICE SUPPLIES	20246041	\$ 148	SUPPLIES/MATERIALS
33	AMAZON.COM	ADMINISTRATION	BUSINESS OFFICE SUPPLIES	20246041	\$ 95	SUPPLIES/MATERIALS
34	AMAZON.COM	ADMINISTRATION	BUSINESS OFFICE SUPPLIES	20246041	\$ 195	SUPPLIES/MATERIALS
35	AMAZON.COM	ADMINISTRATION	BUSINESS OFFICE SUPPLIES	20246041	\$ 123	SUPPLIES/MATERIALS
36	CDWG, INC.	ADMINISTRATION	BUSINESS OFFICE SUPPLIES	20245200	\$ 1,247	OFFICE SUPPLIES
37	VALERIO DOMINELLO	ADMINISTRATION	LEGAL SERVICES	20245019	\$ 6,017	LEGAL SERVICES
38	DIVISION OF EMPLOYME	ADMINISTRATION	UNEMPLOYMENT		\$ 19,864	DEC 2023
39	DIVISION OF EMPLOYME	ADMINISTRATION	UNEMPLOYMENT		\$ 14,637	JANUARY 2024
40	DIVISION OF EMPLOYME	ADMINISTRATION	UNEMPLOYMENT		\$ 10,824	NOV 2023
41	AMAZON.COM	BEACHMONT	INSTRUCTIONAL NONSALARY	20246196	\$ 527	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
42	AMAZON.COM	BEACHMONT	INSTRUCTIONAL NONSALARY	20246059	\$ 126	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE

	A	B	C	D	E	F
1	Revere Public Schools					
2	<b>INVOICES FOR SCHOOL COMMITTEE APPROVAL</b>					
3	March 19, 2024					
4						
5	VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
6						
43	AMAZON.COM	BEACHMONT	INSTRUCTIONAL NONSALARY	20246059	\$ 814	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
44	AMAZON.COM	BEACHMONT	INSTRUCTIONAL NONSALARY	20246059	\$ 669	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
45	AMAZON.COM	BEACHMONT	INSTRUCTIONAL NONSALARY	20246059	\$ 160	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
46	AMAZON.COM	BEACHMONT	INSTRUCTIONAL NONSALARY	20246301	\$ 233	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
47	RICOH USA INC	BEACHMONT	INSTRUCTIONAL NONSALARY	20246229	\$ 3,050	COPIER LEASE
48	RICOH USA INC	BEACHMONT	INSTRUCTIONAL NONSALARY	20246228	\$ 3,236	COPIER LEASE
49	AMAZON.COM	GARFIELD (E)	INSTRUCTIONAL NONSALARY	20246249	\$ 1,012	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
50	AMAZON.COM	GARFIELD (E)	INSTRUCTIONAL NONSALARY	20246258	\$ 514	BOOKS
51	RICOH USA INC	GARFIELD (E)	INSTRUCTIONAL NONSALARY	20246264	\$ 2,112	COPIER LEASE
52	RICOH USA INC	GARFIELD (E)	INSTRUCTIONAL NONSALARY	20246262	\$ 3,456	COPIER LEASE AND MAINTENANCE
53	W B MASON COMPANY IN	LINCOLN	INSTRUCTIONAL NONSALARY	20246300	\$ 2,100	FURNITURE & INSTALLATION
54	W B MASON COMPANY IN	LINCOLN	INSTRUCTIONAL NONSALARY	20246300	\$ 1,306	FURNITURE & INSTALLATION
55	AMAZON.COM	LINCOLN	INSTRUCTIONAL NONSALARY	20246277	\$ 208	CONSUMABLES FOR STUDENT USE
56	AMAZON.COM	LINCOLN	INSTRUCTIONAL NONSALARY	20246312	\$ 147	CONSUMABLES FOR STUDENT USE
57	AMAZON.COM	LINCOLN	INSTRUCTIONAL NONSALARY	20246248	\$ 373	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
58	LAZEL INC	LINCOLN	INSTRUCTIONAL NONSALARY	20246291	\$ 1,205	RENEWAL SUBSCRIPTION
59	RICOH USA INC	LINCOLN	INSTRUCTIONAL NONSALARY	20246279	\$ 4,624	COPIER LEASE AND MAINTENANCE
60	RICOH USA INC	LINCOLN	INSTRUCTIONAL NONSALARY	20246280	\$ 353	OVERAGE
61	BSN SPORTS LLC	LINCOLN	INSTRUCTIONAL NONSALARY	20245883	\$ 30	GYM SUPPLIES
62	STARFALL EDUCATION	LINCOLN	INSTRUCTIONAL NONSALARY	20246306	\$ 355	STARFALL SUBSCRIPTION
63	SCHOOL SPECIALTY LLC	LINCOLN	INSTRUCTIONAL NONSALARY	20245869	\$ 74	CLASSROOM SUPPLIES
64	SERMON, CASSANDRE	LINCOLN	INSTRUCTIONAL NONSALARY		\$ 287	PETTY CASH REIMBURSEMENT
65	BARNES & NOBLE	HILL	INSTRUCTIONAL NONSALARY	20246252	\$ 128	BOOKS FOR FIRST GRADE
66	LIGHTSPEED TECHNOLOG	HILL	INSTRUCTIONAL NONSALARY	20246195	\$ 2,292	CLASSROOM EQUIPMENT
67	AMAZON.COM	HILL	INSTRUCTIONAL NONSALARY	20246311	\$ 81	CONSUMABLES FOR STUDENT USE
68	AMAZON.COM	HILL	INSTRUCTIONAL NONSALARY	20246310	\$ 189	BOOKS
69	AMAZON.COM	HILL	INSTRUCTIONAL NONSALARY	20246256	\$ 284	INSTRUCTIONAL MATERIAL/EQUIPMENT (NOT BOOKS/CONSUM
70	AMAZON.COM	HILL	INSTRUCTIONAL NONSALARY	20246257	\$ 69	CONSUMABLES FOR STUDENT USE
71	HARRINGTON TROPHY	HILL	INSTRUCTIONAL NONSALARY	20246096	\$ 495	CLASSROOM SUPPLIES & MATERIALS
72	RICOH USA INC	HILL	INSTRUCTIONAL NONSALARY	20246261	\$ 129	OVERAGE
73	RICOH USA INC	HILL	INSTRUCTIONAL NONSALARY	20246261	\$ 1,224	OVERAGE
74	SCHOOL SPECIALTY LLC	HILL	INSTRUCTIONAL NONSALARY	20246143	\$ 2,430	CLASSROOM SUPPLIES & MATERIALS
75	LITERACY RESOURCES L	HILL	INSTRUCTIONAL NONSALARY	20246208	\$ 577	CURRICULUM MATERIALS
76	AMAZON.COM	PAUL REVERE	INSTRUCTIONAL NONSALARY	20246225	\$ 72	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
77	SCHOOL SPECIALTY LLC	PAUL REVERE	INSTRUCTIONAL NONSALARY	20246103	\$ 627	SCHOOL SUPPLIES
78	W B MASON COMPANY IN	WHELAN	INSTRUCTIONAL NONSALARY	20246087	\$ 340	OFFICE SUPPLIES

	A	B	C	D	E	F
1	Revere Public Schools					
2	<b>INVOICES FOR SCHOOL COMMITTEE APPROVAL</b>					
3	March 19, 2024					
4						
5	VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
6						
79	RICOH USA INC	WHELAN	INSTRUCTIONAL NONSALARY	20246227	\$ 2,372	COPIER LEASE AND MAINTENANCE
80	RICOH USA INC	WHELAN	INSTRUCTIONAL NONSALARY	20246241	\$ 2,746	COPIER LEASE
81	RICOH USA INC	WHELAN	INSTRUCTIONAL NONSALARY	20246240	\$ 6,937	COPIER LEASE
82	RICOH USA INC	WHELAN	INSTRUCTIONAL NONSALARY	20246240	\$ 2,312	COPIER LEASE
83	THE MATH LEARNING CE	WHELAN	INSTRUCTIONAL NONSALARY	20245843	\$ 225	ONLINE TRAINING FOR MATH INTER
84	POSTMASTER	REVERE HIGH	INSTRUCTIONAL NONSALARY	20246274	\$ 320	BULK MAIL PERMIT
85	W B MASON COMPANY IN	REVERE HIGH	INSTRUCTIONAL NONSALARY	20246210	\$ 471	OFFICE SUPPLIES
86	W B MASON COMPANY IN	REVERE HIGH	INSTRUCTIONAL NONSALARY	20246210	\$ 381	OFFICE SUPPLIES
87	CAM OFFICE SERVICES	REVERE HIGH	INSTRUCTIONAL NONSALARY	20245255	\$ 104	COPY MACHINE SUPPLIES
88	REDESIGN LLC	REVERE HIGH	INSTRUCTIONAL NONSALARY	20245818	\$ 8,500	PROFESSIONAL DEVELOPMENT & PRO
89	W B MASON COMPANY IN	CITY LAB	INSTRUCTIONAL NONSALARY	20246037	\$ 327	COPY PAPER
90	W B MASON COMPANY IN	CITY LAB	INSTRUCTIONAL NONSALARY	20246211	\$ 2,093	OFFICE SUPPLIES
91	DS SERVICES OF AMERI	CITY LAB	INSTRUCTIONAL NONSALARY	20245262	\$ 5	WATER REFILL BOTTLES
92	CITY LAB HIGH SCHOOL	CITY LAB	INSTRUCTIONAL NONSALARY	0	\$ 428	PETTY CASH REIMBURSEMENT
93	W B MASON COMPANY IN	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20245103	\$ 98	OFFICE SUPPLIES
94	W B MASON COMPANY IN	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20245103	\$ 84	OFFICE SUPPLIES
95	W B MASON COMPANY IN	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20245103	\$ 22	OFFICE SUPPLIES
96	MCKESSON MEDICAL	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20245152	\$ 1,109	INCONTINENCE CARE SUPPLIES
97	CHILDREN'S HOSPITAL	SPECIAL ED	SPED 504 SERVICES	20246165	\$ 104	AUDIOLOGY SERVICES
98	CARROLL CENTER FOR T	SPECIAL ED	SPED 504 SERVICES	20245585	\$ 2,987	THERAPEUTIC SERVICES
99	CARROLL CENTER FOR T	SPECIAL ED	SPED 504 SERVICES	20245585	\$ 4,903	THERAPEUTIC SERVICES
100	CARROLL CENTER FOR T	SPECIAL ED	SPED 504 SERVICES	20245585	\$ 4,397	THERAPEUTIC SERVICES
101	SHORE EDUCATIONAL CO	SPECIAL ED	SPED 504 SERVICES	20245980	\$ 659	SPED SERVICES
102	SHORE EDUCATIONAL CO	SPECIAL ED	SPED 504 SERVICES	20245980	\$ 1,041	SPED SERVICES
103	SHORE EDUCATIONAL CO	SPECIAL ED	SPED 504 SERVICES	20245980	\$ 13	SPED SERVICES
104	SHORE EDUCATIONAL CO	SPECIAL ED	SPED 504 SERVICES	20245980	\$ 850	SPED SERVICES
105	SHORE EDUCATIONAL CO	SPECIAL ED	SPED 504 SERVICES	20245980	\$ 999	SPED SERVICES
106	SHORE EDUCATIONAL CO	SPECIAL ED	SPED 504 SERVICES	20245980	\$ 50	SPED SERVICES
107	EASTER SEALS MASS IN	SPECIAL ED	SPED 504 SERVICES	20245183	\$ 960	REHABILITATION THERAPY SERVICE
108	EASTER SEALS MASS IN	SPECIAL ED	SPED 504 SERVICES	20246078	\$ 2,250	BCBA SERVICES
109	CLARKE SCHOOL FOR TH	SPECIAL ED	SPED 504 SERVICES	20245671	\$ 891	EDUCATIONAL SERVICES
110	CLARKE SCHOOL FOR TH	SPECIAL ED	SPED 504 SERVICES	20245671	\$ 419	EDUCATIONAL SERVICES
111	CLARKE SCHOOL FOR TH	SPECIAL ED	SPED 504 SERVICES	20245671	\$ 250	EDUCATIONAL SERVICES
112	CLARKE SCHOOL FOR TH	SPECIAL ED	SPED 504 SERVICES	20245671	\$ 250	EDUCATIONAL SERVICES
113	LAMBROPOULOS KATHERI	SPECIAL ED	SPED 504 SERVICES	20245094	\$ 700	SPED SERVICES
114	MAXIM HEALTHCARE	SPECIAL ED	SPED 504 SERVICES	20245863	\$ 1,467	BCBA SERVICES

	A	B	C	D	E	F
1	Revere Public Schools					
2	<b>INVOICES FOR SCHOOL COMMITTEE APPROVAL</b>					
3	March 19, 2024					
4						
5	VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
6						
115	MAXIM HEALTHCARE	SPECIAL ED	SPED 504 SERVICES	20245863	\$ 1,467	BCBA SERVICES
116	MAXIM HEALTHCARE	SPECIAL ED	SPED 504 SERVICES	20245863	\$ 1,467	BCBA SERVICES
117	MAXIM HEALTHCARE	SPECIAL ED	SPED 504 SERVICES	20245863	\$ 1,467	BCBA SERVICES
118	MAXIM HEALTHCARE	SPECIAL ED	SPED 504 SERVICES	20245863	\$ 1,687	BCBA SERVICES
119	SOLIANT HEALTH	SPECIAL ED	SPED 504 SERVICES	20246075	\$ 4,060	CONTRACTUAL SERVICES
120	SOLIANT HEALTH	SPECIAL ED	SPED 504 SERVICES	20246075	\$ 3,248	CONTRACTUAL SERVICES
121	SOLIANT HEALTH	SPECIAL ED	SPED 504 SERVICES	20246075	\$ 4,060	CONTRACTUAL SERVICES
122	SOLIANT HEALTH	SPECIAL ED	SPED 504 SERVICES	20246075	\$ 3,248	CONTRACTUAL SERVICES
123	SOLIANT HEALTH	SPECIAL ED	SPED 504 SERVICES	20246075	\$ 4,060	CONTRACTUAL SERVICES
124	EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20245096	\$ 327	TUTORING FOR INCAPACITATED STU
125	EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20245096	\$ 600	TUTORING FOR INCAPACITATED STU
126	EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20245096	\$ 1,452	TUTORING FOR INCAPACITATED STU
127	EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20245096	\$ 2,310	TUTORING FOR INCAPACITATED STU
128	EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20245096	\$ 594	TUTORING FOR INCAPACITATED STU
129	EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20245096	\$ 660	TUTORING FOR INCAPACITATED STU
130	EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20245096	\$ 1,584	TUTORING FOR INCAPACITATED STU
131	EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20245096	\$ 1,700	TUTORING FOR INCAPACITATED STU
132	EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20245096	\$ 858	TUTORING FOR INCAPACITATED STU
133	VALERIO DOMINELLO	SPECIAL ED	SPED 504 SERVICES	20245187	\$ 4,992	SPED LEGAL SERVICES
134	COMMONWEALTH CLINICA	SPECIAL ED	SPED 504 SERVICES	20245577	\$ 8,384	NURSING SERVICES
135	COMMONWEALTH CLINICA	SPECIAL ED	SPED 504 SERVICES	20246180	\$ 7,600	NURSING SERVICES
136	INTERPRETERS ASSOCIA	SPECIAL ED	SPED 504 SERVICES	20245186	\$ 2,540	TRANSLATION SERVICES
137	INTERPRETERS ASSOCIA	SPECIAL ED	SPED 504 SERVICES	20245186	\$ 1,520	TRANSLATION SERVICES
138	INTERPRETERS ASSOCIA	SPECIAL ED	SPED 504 SERVICES	20245186	\$ 1,772	TRANSLATION SERVICES
139	INTERPRETERS ASSOCIA	SPECIAL ED	SPED 504 SERVICES	20245186	\$ 1,330	TRANSLATION SERVICES
140	READS COLLABORATIVE	SPECIAL ED	SPED 504 SERVICES	20245757	\$ 3,084	STUDENT SERVICES
141	BRIDGING INDEPENDENT	SPECIAL ED	SPED 504 SERVICES	20245862	\$ 438	ABA SERVICES
142	BRIDGING INDEPENDENT	SPECIAL ED	SPED 504 SERVICES	20245862	\$ 375	ABA SERVICES
143	ACM STAFFING LLC	SPECIAL ED	SPED 504 SERVICES	20245094	\$ 2,500	SPED SERVICES
144	GLOBAL ASSESSMENTS	SPECIAL ED	PSYCHOLOGICAL EVALUATIONS	20245097	\$ 18,269	PSYCHOLOGICAL EVALUATIONS
145	MASS CORRECTIONAL	DISTRICT WIDE	SEI NONSALARY	20246214	\$ 423	#10 WHITE REGULAR SIZE ENVELOPES
146	BLANCH AND SON TROPH	DISTRICT WIDE	FINE ARTS NONSALARY	20246223	\$ 845	T-SHIRTS FOR REVERE YOUTH SINGERS (RYS)
147	HOME DEPOT	DISTRICT WIDE	FINE ARTS NONSALARY	20246166	\$ 229	OPEN PO FOR FINE ARTS DEPARTMENT
148	HOME DEPOT	DISTRICT WIDE	FINE ARTS NONSALARY	20246108	\$ 646	OPEN PO FOR FINE ARTS DEPARTMENT
149	BARNES & NOBLE	DISTRICT WIDE	HUMANITIES NONSALARY	20246251	\$ 112	BOOKS
150	ASSOCIATION FOR SUPE	DISTRICT WIDE	HUMANITIES NONSALARY	20246253	\$ 59	MEMBERSHIP RENEWAL FEE

	A	B	C	D	E	F
1	Revere Public Schools					
2	<b>INVOICES FOR SCHOOL COMMITTEE APPROVAL</b>					
3	March 19, 2024					
4						
5	VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
6						
151	CENTER FOR THE	DISTRICT WIDE	PD SERVICES	20245581	\$ 400	PROFESSIONAL DEVELOPMENT
152	CENTER FOR THE	DISTRICT WIDE	PD SERVICES	20245581	\$ 1,200	PROFESSIONAL DEVELOPMENT
153	THE HOME FOR LITTLE	DISTRICT WIDE	INSTRUCTIONAL SERVICES	20246014	\$ 5,000	IN-SCHOOL COUNSELING SERVICES
154	BARNES & NOBLE	DISTRICT WIDE	INSTRUCTIONAL NONSALARY	20246188	\$ 2,645	BOOKS
155	BARNES & NOBLE	DISTRICT WIDE	INSTRUCTIONAL NONSALARY	20246188	\$ 13	BOOKS
156	W B MASON COMPANY IN	DISTRICT WIDE	INSTRUCTIONAL NONSALARY	20246289	\$ 37	SUPPLIES FOR THE HILL SCHOOL
157	W B MASON COMPANY IN	DISTRICT WIDE	INSTRUCTIONAL NONSALARY	20246289	\$ 57	SUPPLIES FOR THE HILL SCHOOL
158	W B MASON COMPANY IN	DISTRICT WIDE	INSTRUCTIONAL NONSALARY	20246289	\$ 51	SUPPLIES FOR THE HILL SCHOOL
159	REALLY GOOD STUFF	DISTRICT WIDE	INSTRUCTIONAL NONSALARY	20246259	\$ 1,033	SUPPLIES USED FOR LITERACY NIGHT
160	GL GROUP INC	DISTRICT WIDE	INSTRUCTIONAL NONSALARY	20246169	\$ 4,530	BILLIGUAL CHAPTER BOOKS FOR LITERATURE CIRCLES
161	GL GROUP INC	DISTRICT WIDE	INSTRUCTIONAL NONSALARY	20246114	\$ 360	CHAPTER BOOKS FOR LITERATURE CIRCLES
162	METAL SUPERMARKETS	DISTRICT WIDE	INSTRUCTIONAL NONSALARY	20246173	\$ 1,345	MATERIAL FOR ROBOTICS
163	LAKESHORE PARENT LLC	DISTRICT WIDE	INSTRUCTIONAL NONSALARY	20246282	\$ 366	SUPPLIES FOR LITERACY NIGHT
164	LAKESHORE PARENT LLC	DISTRICT WIDE	INSTRUCTIONAL NONSALARY	20246283	\$ 101	SUPPLIES FOR LITERACY NIGHT
165	XANEDU PUBLISHING IN	DISTRICT WIDE	INSTRUCTIONAL NONSALARY	20246053	\$ 101	TEACHER MANUALS
166	BOSTON TECH INITIATV	DISTRICT WIDE	INSTRUCTIONAL NONSALARY	20246008	\$ 2,000	COMPETITION FEE FOR RHS ROBOTICS TEAMS
167	BOSTON TECH INITIATV	DISTRICT WIDE	INSTRUCTIONAL NONSALARY	20246285	\$ 300	COMPETITION FEE FOR ROBOTICS TEAM
168	INDUSTRIAL PLASTICS	DISTRICT WIDE	INSTRUCTIONAL NONSALARY	20246221	\$ 465	MATERIAL FOR ROBOTICS
169	RETROFIT INC	DISTRICT WIDE	CLASSROOM TECHNOLOGY	20246174	\$ 707	DISPLAY CABLE
170	APPLE COMPUTER	DISTRICT WIDE	CLASSROOM TECHNOLOGY	20246021	\$ 838	IPADS
171	SHI INTERNATIONAL CO	DISTRICT WIDE	CLASSROOM TECHNOLOGY	20246260	\$ 7,377	ADOBE CREATIVE CLOUD FOR EDUCATION
172	W B MASON COMPANY IN	DISTRICT WIDE	GUIDANCE NONSALARY	20245561	\$ 329	OFFICE SUPPLIES
173	W B MASON COMPANY IN	DISTRICT WIDE	GUIDANCE NONSALARY	20245561	\$ 240	OFFICE SUPPLIES
174	W B MASON COMPANY IN	DISTRICT WIDE	GUIDANCE NONSALARY	20246255	\$ 266	OFFICE SUPPLIES
175	BARNES & NOBLE	RUMNEY MARSH	INSTRUCTIONAL NONSALARY	20246083	\$ 140	BOOKS
176	W B MASON COMPANY IN	RUMNEY MARSH	INSTRUCTIONAL NONSALARY	20246193	\$ 3,270	COPY PAPER
177	W B MASON COMPANY IN	RUMNEY MARSH	INSTRUCTIONAL NONSALARY	20246299	\$ 513	OFFICE SUPPLIES
178	CAM OFFICE SERVICES	RUMNEY MARSH	INSTRUCTIONAL NONSALARY	20246194	\$ 860	COPY MACHINE SUPPLIES
179	ACCURATE LABEL DES	RUMNEY MARSH	INSTRUCTIONAL NONSALARY	20246176	\$ 580	ID LABELS
180	REVERE SPORTING GDS,	GARFIELD (M)	INSTRUCTIONAL NONSALARY	20246154	\$ 2,661	STAFF SWEATSHIRTS
181	CAM OFFICE SERVICES	GARFIELD (M)	INSTRUCTIONAL NONSALARY	20245972	\$ 1,561	COPY MACHINE SUPPLIES
182	GENERATION GENIUS IN	GARFIELD (M)	INSTRUCTIONAL NONSALARY	20246172	\$ 125	LICENSE SUBSCRIPTION
183	GLOWFORGE INC	GARFIELD (M)	INSTRUCTIONAL NONSALARY	20246159	\$ 660	TECHNOLOGY MATERIALS
184	SWEETWATER SOUND	SUSAN B. ANTHONY	INSTRUCTIONAL NONSALARY	20246120	\$ 7,721	SOUND SYSTEM
185	SWEETWATER SOUND	SUSAN B. ANTHONY	INSTRUCTIONAL NONSALARY	20246216	\$ 3,075	SOUND SYSTEM
186	BOSTON BUSINESS	SUSAN B. ANTHONY	INSTRUCTIONAL NONSALARY	20246202	\$ 836	INK FOR PRINTER

	A	B	C	D	E	F
1	Revere Public Schools					
2	<b>INVOICES FOR SCHOOL COMMITTEE APPROVAL</b>					
3	March 19, 2024					
4						
5	VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
6						
187	HEALEY BUS INC	SUPPORT SERVICES	REGULAR TRANS.	20246239	\$ 1,050	EMERGENCY BUSES - GMS CLOSURE
188	HEALEY BUS INC	SUPPORT SERVICES	REGULAR TRANS.	20245039	\$ 226,800	REGULAR TRANSPORATION INSIDE
189	HEALEY BUS INC	SUPPORT SERVICES	REGULAR TRANS.	20245018	\$ 16,800	TRANSPORTATION-SPORTING EVENT/
190	HEALEY BUS INC	SUPPORT SERVICES	REGULAR TRANS.	20245018	\$ 723	TRANSPORTATION-SPORTING EVENT/
191	HEALEY BUS INC	SUPPORT SERVICES	REGULAR TRANS.	20245018	\$ 798	TRANSPORTATION-SPORTING EVENT/
192	HEALEY BUS INC	SUPPORT SERVICES	REGULAR TRANS.	20245018	\$ 748	TRANSPORTATION-SPORTING EVENT/
193	HEALEY BUS INC	SUPPORT SERVICES	REGULAR TRANS.	20245018	\$ 1,473	TRANSPORTATION-SPORTING EVENT/
194	HEALEY BUS INC	SUPPORT SERVICES	REGULAR TRANS.	20245018	\$ 1,173	TRANSPORTATION-SPORTING EVENT/
195	HEALEY BUS INC	SUPPORT SERVICES	REGULAR TRANS.	20245018	\$ 1,280	TRANSPORTATION-SPORTING EVENT/
196	HEALEY BUS INC	SUPPORT SERVICES	REGULAR TRANS.	20245018	\$ 1,023	TRANSPORTATION-SPORTING EVENT/
197	MALDEN TRANS INC	SUPPORT SERVICES	SPED INSIDE TRANS.	20245033	\$ 11,550	SPED TRANSPORTATION INSIDE THE
198	NORTH READING LYNNF	SUPPORT SERVICES	SPED INSIDE TRANS.	20245622	\$ 77,184	TRANSPORTATION- SPED INSIDE
199	JANVIER TRANSPORT	SUPPORT SERVICES	SPED INSIDE TRANS.	20245347	\$ 17,640	SPED TRANSPORTATION INSIDE THE
200	JANVIER TRANSPORT	SUPPORT SERVICES	SPED INSIDE TRANS.	20245034	\$ 8,820	SPED TRANSPORTATION INSIDE THE
201	CORDERO, CARLENY	SUPPORT SERVICES	SPED INSIDE TRANS.	20245478	\$ 1,680	PARENT TRANSPORTATION INSIDE T
202	ALTIDOR, JEAN MULER	SUPPORT SERVICES	SPED INSIDE TRANS.	20245852	\$ 2,812	HOMELESS SPED TRANSPORTATION I
203	JASLY TRANSPORTATION	SUPPORT SERVICES	SPED INSIDE TRANS.	20245623	\$ 7,350	SPED TRANSPORTATION INSIDE THE
204	JASLY TRANSPORTATION	SUPPORT SERVICES	SPED INSIDE TRANS.	20245940	\$ 7,770	SPED TRANSPORTATION INSIDE THE DISTRICT
205	JASLY TRANSPORTATION	SUPPORT SERVICES	SPED INSIDE TRANS.	20246121	\$ 7,770	SPED TRANSPORTATION INSIDE THE DISTRICT
206	STANLEY, SABRINA	SUPPORT SERVICES	SPED INSIDE TRANS.	20245963	\$ 300	PARENT TRANSPORTATION INSIDE THE DISTRICT
207	MALDEN TRANS INC	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20245031	\$ 7,900	SPED TRANSPORTATION OUTSIDE TH
208	MALDEN TRANS INC	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20245026	\$ 7,703	SPED TRANSPORTATION OUTSIDE TH
209	ACTION AMBULANCE	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20245343	\$ 9,000	SPED TRANSPORTATION OUTSIDE TH
210	ACTION AMBULANCE	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20245354	\$ 4,800	SPED TRANSPORTATION OUTSIDE TH
211	ACTION AMBULANCE	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20245938	\$ 6,300	SPED TRANSPORTATION OUTSIDE THE DISTRICT
212	MCJ TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20245028	\$ 5,250	SPED TRANSPORTATION OUTSIDE TH
213	MCJ TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20245027	\$ 5,775	SPED TRANSPORTATION OUTSIDE TH
214	MCJ TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20246124	\$ 2,200	SPED TRANSPORTATION OUTSIDE THE DISTRICT
215	AMERIKEN CARING SERV	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20245370	\$ 4,725	SPED TRANSPORTATION OUTSIDE TH
216	AMERIKEN CARING SERV	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20245081	\$ 6,825	SPED TRANSPORTATION OUTSIDE TH
217	VSP LIVERY SERVICE I	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20245023	\$ 6,400	SPED TRANSPORTATION OUTSIDE TH
218	VSP LIVERY SERVICE I	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20245023	\$ 6,400	SPED TRANSPORTATION OUTSIDE TH
219	VSP LIVERY SERVICE I	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20245366	\$ 7,875	SPED TRANSPORTATION OUTSIDE TH
220	VSP LIVERY SERVICE I	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20245366	\$ 7,875	SPED TRANSPORTATION OUTSIDE TH
221	JANAH BOUCHRA	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20245351	\$ 3,000	PARENT TRANSPORTATION OUTSIDE
222	TLP TRANSPORTATION I	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20245628	\$ 13,125	SPED TRANSPORTATION OUTSIDE TH

	A	B	C	D	E	F
1	Revere Public Schools					
2	<b>INVOICES FOR SCHOOL COMMITTEE APPROVAL</b>					
3	March 19, 2024					
4						
5	VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
6						
223	TLP TRANSPORTATION I	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20245079	\$ 9,450	SPED TRANSPORTATION OUTSIDE TH
224	TLP TRANSPORTATION I	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20245079	\$ 9,450	SPED TRANSPORTATION OUTSIDE TH
225	BMP TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20245025	\$ 1,512	SPED TRANSPORTATION OUTSIDE TH
226	JANVIER TRANSPORT	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20245082	\$ 10,479	SPED TRANSPORTATION OUTSIDE TH
227	JANVIER TRANSPORT	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20245345	\$ 9,450	SPED TRANSPORTATION OUTSIDE TH
228	JANVIER TRANSPORT	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20245029	\$ 11,020	SPED TRANSPORTATION OUTSIDE TH
229	JANVIER TRANSPORT	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20245983	\$ 10,500	DCF -HOMELESS SPED TRANSPORTATION -LIVING OUTSIDE
230	JANVIER TRANSPORT	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20245024	\$ 9,980	SPED TRANSPORTATION OUTSIDE TH
231	MESHESHA, TIGIST	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20245075	\$ 6,000	PARENT TRANSPORTATION OUTSIDE
232	HUYNH, BILLY KIM	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20245348	\$ 3,150	PARENT TRANSPORTATION OUTSIDE
233	IDEAL TRANSIT LLC	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20245030	\$ 11,550	SPED TRANSPORTATION OUTSIDE TH
234	IDEAL TRANSIT LLC	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20245521	\$ 10,500	SPED TRANSPORTATION OUTSIDE TH
235	IDEAL TRANSIT LLC	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20245982	\$ 11,550	DCF-HOMELESS SPED TRANSPORTATION OUTSIDE THE DIST
236	ANGELS L&J TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20245077	\$ 7,780	SPED TRANSPORTATION OUTSIDE TH
237	ANGELS L&J TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20245626	\$ 7,780	SPED TRANSPORTATION OUTSIDE TH
238	VILLANUEVA, JUAN C	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20245078	\$ 7,350	SPED TRANSPORTATION OUTSIDE TH
239	VILLANUEVA, JUAN C	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20246284	\$ 350	SPED TRANSPORTATION OUTSIDE THE DISTRICT
240	VILLANUEVA, JUAN C	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20246117	\$ 2,160	SPED TRANSPORTATION OUTSIDE THE DISTRICT
241	MONDY TRANSPORTATIO	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20245765	\$ 5,250	SPED TRANSPORTATION OUTSIDE TH
242	MONDY TRANSPORTATIO	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20245371	\$ 7,875	SPED TRANSPORTATION OUTSIDE TH
243	VELASQUEZ, MILDRED I	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20245223	\$ 760	PARENT TRANSPORTATION OUTSIDE
244	LOIACONO, GIUSEPPINA	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20245314	\$ 420	PARENT TRANSPORTATION OUTSIDE
245	PIERRE, FRANCISCO	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20245856	\$ 9,030	SPED TRANSPORTATION OUTSIDE TH
246	BELZINCE, KEVENER	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20245070	\$ 7,350	SPED TRANSPORTATION OUTSIDE TH
247	BELZINCE, KEVENER	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20246233	\$ 4,200	SPED TRANSPORTATION OUTSIDE THE DISTRICT
248	JASLY TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20245365	\$ 7,350	SPED TRANSPORTATION OUTSIDE TH
249	JASLY TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20245365	\$ 7,350	SPED TRANSPORTATION OUTSIDE TH
250	JASLY TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20245365	\$ 4,200	SPED TRANSPORTATION OUTSIDE TH
251	JASLY TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20245365	\$ 4,200	SPED TRANSPORTATION OUTSIDE TH
252	ALVARADO ALEJANDRO	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20245627	\$ 6,000	PARENT TRANSPORTATION OUTSIDE
253	EZ CARE TRANSIT CO	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20245576	\$ 7,350	SPED TRANSPORTATION OUTSIDE TH
254	CRN SERVICES INC	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20246236	\$ 2,550	SPED TRANSPORTATION OUTSIDE THE DISTRICT
255	BOBBY TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20245853	\$ 4,830	SPED TRANSPORTATION OUTSIDE TH
256	BOBBY TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20246220	\$ 600	SPED TRANSPORTATION OUTSIDE THE DISTRICT
257	FAMOLARE, BRITANY	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20245819	\$ 3,150	PARENT TRANSPORTATION OUTSIDE
258	BROWN, RICHARD	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20245845	\$ 380	PARENT TRANSPORTATION OUTSIDE



	A	B	C	D	E	F
1	Revere Public Schools					
2	<b>INVOICES FOR SCHOOL COMMITTEE APPROVAL</b>					
3	March 19, 2024					
4						
5	VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
6						
259	ADJEI, SHEILA MARY B	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20245857	\$ 2,100	SPED HOMELESS TRANSPORTATION O
260	ELALAMI, YEZA	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20246017	\$ 5,250	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
261	ROBERTO, LORI	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20246184	\$ 2,700	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
262	OCHOA, RAFFAELLA	SUPPORT SERVICES	SPED OUTSIDE TRANS.	20246288	\$ 900	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
263	MCKESSON MEDICAL	SUPPORT SERVICES	HEALTH NONSALARY	20246146	\$ 3	NURSES OFFICE SUPPLIES
264	MCKESSON MEDICAL	SUPPORT SERVICES	HEALTH NONSALARY	20246175	\$ 1,553	NURSES OFFICE SUPPLIES (2ND ORDER)
265	MCKESSON MEDICAL	SUPPORT SERVICES	HEALTH NONSALARY	20246175	\$ 35	NURSES OFFICE SUPPLIES (2ND ORDER)
266	MCKESSON MEDICAL	SUPPORT SERVICES	HEALTH NONSALARY	20246146	\$ 84	NURSES OFFICE SUPPLIES
267	MCKESSON MEDICAL	SUPPORT SERVICES	HEALTH NONSALARY	20246146	\$ 4,860	NURSES OFFICE SUPPLIES
268	MCKESSON MEDICAL	SUPPORT SERVICES	HEALTH NONSALARY	20246175	\$ 49	NURSES OFFICE SUPPLIES (2ND ORDER)
269	MCKESSON MEDICAL	SUPPORT SERVICES	HEALTH NONSALARY	20246175	\$ 14	NURSES OFFICE SUPPLIES (2ND ORDER)
270	MCKESSON MEDICAL	SUPPORT SERVICES	HEALTH NONSALARY	20246146	\$ 292	NURSES OFFICE SUPPLIES
271	MCKESSON MEDICAL	SUPPORT SERVICES	HEALTH NONSALARY	20246175	\$ 12	NURSES OFFICE SUPPLIES (2ND ORDER)
272	MCKESSON MEDICAL	SUPPORT SERVICES	HEALTH NONSALARY	20246146	\$ 121	NURSES OFFICE SUPPLIES
273	MCKESSON MEDICAL	SUPPORT SERVICES	HEALTH NONSALARY	20246175	\$ 6	NURSES OFFICE SUPPLIES (2ND ORDER)
274	MCKESSON MEDICAL	SUPPORT SERVICES	HEALTH NONSALARY	20246175	\$ 770	NURSES OFFICE SUPPLIES (2ND ORDER)
275	MCKESSON MEDICAL	SUPPORT SERVICES	HEALTH NONSALARY	20246175	\$ 6	NURSES OFFICE SUPPLIES (2ND ORDER)
276	AMERICAN HEART ASSOC	SUPPORT SERVICES	HEALTH NONSALARY	20246222	\$ 326	TRAINING DIGITAL VIDEOS
277	COMMONWEALTH AUTOBOD	SUPPORT SERVICES	TRANS. SUPPLIES/SERVICES	20245237	\$ 2,070	REPAIRS TO TRANSPORTATION VEHI
278	MALDEN TRANS INC	SUPPORT SERVICES	HOMELESS LIVING INSIDE	20245816	\$ 1,759	HOMELESS TRANSPORTATION -LIVIN
279	MCJ TRANSPORTATION	SUPPORT SERVICES	HOMELESS LIVING INSIDE	20245898	\$ 2,250	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
280	NORTH READING LYNNF	SUPPORT SERVICES	HOMELESS LIVING INSIDE	20246122	\$ 1,564	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
281	NORTH READING LYNNF	SUPPORT SERVICES	HOMELESS LIVING INSIDE	20246122	\$ 506	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
282	BRAZUKINHA TRANSPORT	SUPPORT SERVICES	HOMELESS LIVING INSIDE	20245984	\$ 1,720	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
283	BRAZUKINHA TRANSPORT	SUPPORT SERVICES	HOMELESS LIVING INSIDE	20245664	\$ 4,515	HOMELESS TRANSPORTATION -LIVIN
284	BRAZUKINHA TRANSPORT	SUPPORT SERVICES	HOMELESS LIVING INSIDE	20245984	\$ 2,258	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
285	TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS LIVING INSIDE	20245899	\$ 1,283	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
286	TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS LIVING INSIDE	20245939	\$ 1,283	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
287	HALIDY, VARDA	SUPPORT SERVICES	HOMELESS LIVING INSIDE	20246016	\$ 2,508	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
288	RICH, EDDIE	SUPPORT SERVICES	HOMELESS LIVING INSIDE	20245760	\$ 1,450	HOMELESS TRANSPORTATION -LIVIN
289	EZ CARE TRANSIT CO	SUPPORT SERVICES	HOMELESS LIVING INSIDE	20245603	\$ 1,050	HOMELESS TRANSPORTATION -LIVIN
290	BAY STATE TRANSPORT	SUPPORT SERVICES	HOMELESS LIVING INSIDE	20245762	\$ 1,475	HOMELESS TRANSPORTATION -LIVIN
291	JIREHF TRANSPORTATIO	SUPPORT SERVICES	HOMELESS LIVING INSIDE	20245820	\$ 975	HOMELESS TRANSPORTATION -LIVIN
292	ZACKY'S TRANSPORTAT	SUPPORT SERVICES	HOMELESS LIVING INSIDE	20245941	\$ 1,500	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
293	HERNANDEZ, JUBAL	SUPPORT SERVICES	HOMELESS LIVING INSIDE	20246186	\$ 2,090	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
294	HERNANDEZ, JUBAL	SUPPORT SERVICES	HOMELESS LIVING INSIDE	20246186	\$ 1,650	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE

	A	B	C	D	E	F
1	Revere Public Schools					
2	<b>INVOICES FOR SCHOOL COMMITTEE APPROVAL</b>					
3	March 19, 2024					
4						
5	VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
6						
295	HERNANDEZ, JUBAL	SUPPORT SERVICES	HOMELESS LIVING INSIDE	20246186	\$ 2,200	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
296	MONTINA TRANSPORTAT	SUPPORT SERVICES	HOMELESS LIVING INSIDE	20246272	\$ 2,000	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
297	TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20245352	\$ 1,313	HOMELESS TRANSPORTATION -LIVIN
298	TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20245353	\$ 1,313	HOMELESS TRANSPORTATION -LIVIN
299	TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20246115	\$ 1,313	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
300	TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20245357	\$ 1,418	HOMELESS TRANSPORTATION -LIVIN
301	TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20245350	\$ 1,418	HOMELESS TRANSPORTATION -LIVIN
302	TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20245516	\$ 1,418	HOMELESS TRANSPORTATION -LIVIN
303	TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20245359	\$ 1,733	HOMELESS TRANSPORTATION -LIVIN
304	ALTIDOR, JEAN MULER	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20246116	\$ 1,425	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
305	ALTIDOR, JEAN MULER	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20246206	\$ 828	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
306	ANGELS L&J TRANSP	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20245575	\$ 4,809	HOMELESS TRANSPORTATION -LIVIN
307	M&M SAFE&CLEAN TRANS	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20245959	\$ 735	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
308	LOUIS, JOHN ANSON	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20245855	\$ 2,190	HOMELESS TRANSPORTATION -LIVIN
309	MONDY TRANSPORTATIO	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20245506	\$ 1,575	HOMELESS TRANSPORTATION -LIVIN
310	UNITY TRANS LLC	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20245364	\$ 2,100	HOMELESS TRANSPORTATION -LIVIN
311	UNITY TRANS LLC	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20245362	\$ 2,100	HOMELESS TRANSPORTATION -LIVIN
312	JASLY TRANSPORTATION	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20246126	\$ 1,838	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
313	MAZURI LLC	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20245360	\$ 2,090	HOMELESS TRANSPORTATION -LIVIN
314	MAZURI LLC	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20245515	\$ 1,350	HOMELESS TRANSPORTATION -LIVIN
315	MAZURI LLC	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20245361	\$ 1,500	HOMELESS TRANSPORTATION -LIVIN
316	MAZURI LLC	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20246028	\$ 3,000	DCF- HOMELESS TRANSPORTATION-LIVING OUTSIDE REVERE
317	MAZURI LLC	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20246125	\$ 4,000	DCF-HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REV
318	EZ CARE TRANSIT CO	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20245400	\$ 1,050	HOMELESS TRANSPORTATION - LIVI
319	EZ CARE TRANSIT CO	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20245485	\$ 3,150	HOMELESS TRANSPORTATION -LIVIN
320	EZ CARE TRANSIT CO	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20245905	\$ 2,100	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
321	EZ CARE TRANSIT CO	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20245960	\$ 1,260	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
322	CRN SERVICES INC	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20245520	\$ 1,450	HOMELESS TRANSPORTATION -LIVIN
323	BOBBY TRANSPORTATION	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20245772	\$ 1,260	HOMELESS TRANSPORTATION -LIVIN
324	STAPLES	SUPPORT SERVICES	FOOD SERVICES OTHER COSTS	20246224	\$ 1,221	SUPPLIES
325	STAPLES	SUPPORT SERVICES	FOOD SERVICES OTHER COSTS	20246224	\$ 706	SUPPLIES
326	STAPLES	SUPPORT SERVICES	FOOD SERVICES OTHER COSTS	20246224	\$ 179	SUPPLIES
327	JANCO SALES & SERVIC	SUPPORT SERVICES	FOOD SERVICES OTHER COSTS	20245892	\$ 1,072	REPAIR OF FOOD SERVICE EQUIPMENT
328	JANCO SALES & SERVIC	SUPPORT SERVICES	FOOD SERVICES OTHER COSTS	20245892	\$ 3,737	REPAIR OF FOOD SERVICE EQUIPMENT
329	JANCO SALES & SERVIC	SUPPORT SERVICES	FOOD SERVICES OTHER COSTS	20246243	\$ 446	REPAIR OF FOOD SERVICE EQUIPMENT
330	JANCO SALES & SERVIC	SUPPORT SERVICES	FOOD SERVICES OTHER COSTS	20246243	\$ 643	REPAIR OF FOOD SERVICE EQUIPMENT

	A	B	C	D	E	F
1	Revere Public Schools					
2	<b>INVOICES FOR SCHOOL COMMITTEE APPROVAL</b>					
3	March 19, 2024					
4						
5	VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
6						
331	JANCO SALES & SERVIC	SUPPORT SERVICES	FOOD SERVICES OTHER COSTS	20246243	\$ 3,026	REPAIR OF FOOD SERVICE EQUIPMENT
332	JANCO SALES & SERVIC	SUPPORT SERVICES	FOOD SERVICES OTHER COSTS	20246243	\$ 1,720	REPAIR OF FOOD SERVICE EQUIPMENT
333	ESPOSITO, ALYCE	SUPPORT SERVICES	FOOD SERVICES OTHER COSTS		\$ 150	SAFESERV FOOD MANAGEMENT REIMBURSEMENT
334	RODRIGUEZ, MARIA	SUPPORT SERVICES	FOOD SERVICES OTHER COSTS		\$ 179	SERVSAFE FOOD MANAGEMENT REIMBURSEMENT
335	BLANCH AND SON TROPH	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246273	\$ 639	TRACK RIBBONS
336	NIXON COMPANY	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246187	\$ 395	BANNER
337	BEEBE, FRANK	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246015	\$ 142	ALL WINTER SPORTS OFFICIAL FEES
338	GERARDI, GERARD J.	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246190	\$ 55	GAME ANNOUNCER
339	GERARDI, GERARD J.	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246190	\$ 55	GAME ANNOUNCER
340	GERARDI, GERARD J.	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246190	\$ 55	GAME ANNOUNCER
341	GERARDI, GERARD J.	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246190	\$ 55	GAME ANNOUNCER
342	GERARDI, GERARD J.	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246190	\$ 55	GAME ANNOUNCER
343	GERARDI, GERARD J.	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246190	\$ 55	GAME ANNOUNCER
344	GERARDI, GERARD J.	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246190	\$ 55	GAME ANNOUNCER
345	GERARDI, GERARD J.	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246190	\$ 55	GAME ANNOUNCER
346	GERARDI, GERARD J.	SUPPORT SERVICES	ATHLETIC SUPPLIES	20245457	\$ 28	FOOTBALL GAME ANNOUNCER
347	GERARDI, GERARD J.	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246190	\$ 55	GAME ANNOUNCER
348	GERARDI, GERARD J.	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246190	\$ 55	GAME ANNOUNCER
349	GERARDI, GERARD J.	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246190	\$ 55	GAME ANNOUNCER
350	GERARDI, GERARD J.	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246190	\$ 55	GAME ANNOUNCER
351	GERARDI, GERARD J.	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246190	\$ 55	GAME ANNOUNCER
352	GERARDI, GERARD J.	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246190	\$ 55	GAME ANNOUNCER
353	GERARDI, GERARD J.	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246190	\$ 55	GAME ANNOUNCER
354	GERARDI, GERARD J.	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246190	\$ 55	GAME ANNOUNCER
355	GERARDI, GERARD J.	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246190	\$ 55	GAME ANNOUNCER
356	GERARDI, GERARD J.	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246190	\$ 55	GAME ANNOUNCER
357	GERARDI, GERARD J.	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246190	\$ 55	GAME ANNOUNCER
358	GERARDI, GERARD J.	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246190	\$ 55	GAME ANNOUNCER
359	GERARDI, GERARD J.	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246190	\$ 55	GAME ANNOUNCER
360	GERARDI, GERARD J.	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246190	\$ 55	GAME ANNOUNCER
361	GERARDI, GERARD J.	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246190	\$ 55	GAME ANNOUNCER
362	HENDERSON, PETER	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246015	\$ 95	ALL WINTER SPORTS OFFICIAL FEES
363	HENDERSON, PETER	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246015	\$ 95	ALL WINTER SPORTS OFFICIAL FEES
364	COULON, PAUL	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246015	\$ 89	ALL WINTER SPORTS OFFICIAL FEES
365	SMITH MARK	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246015	\$ 142	ALL WINTER SPORTS OFFICIAL FEES
366	SMITH MARK	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246015	\$ 142	ALL WINTER SPORTS OFFICIAL FEES

	A	B	C	D	E	F
1	Revere Public Schools					
2	<b>INVOICES FOR SCHOOL COMMITTEE APPROVAL</b>					
3	March 19, 2024					
4						
5	VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
6						
367	SMITH MARK	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246015	\$ 142	ALL WINTER SPORTS OFFICIAL FEES
368	FERNANDES, JOE	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246015	\$ 142	ALL WINTER SPORTS OFFICIAL FEES
369	CAM OFFICE SERVICES	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246213	\$ 1,031	COPY MACHINE TONER
370	CAM OFFICE SERVICES	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246213	\$ 70	COPY MACHINE TONER
371	SLAGLE VIRGINIA C	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246015	\$ 71	ALL WINTER SPORTS OFFICIAL FEES
372	O'NEILL KEVIN	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246015	\$ 95	ALL WINTER SPORTS OFFICIAL FEES
373	O'NEILL KEVIN	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246015	\$ 95	ALL WINTER SPORTS OFFICIAL FEES
374	DEE LAWRENCE W	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246015	\$ 142	ALL WINTER SPORTS OFFICIAL FEES
375	DEE LAWRENCE W	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246015	\$ 142	ALL WINTER SPORTS OFFICIAL FEES
376	DEE LAWRENCE W	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246015	\$ 71	ALL WINTER SPORTS OFFICIAL FEES
377	DEE LAWRENCE W	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246015	\$ 142	ALL WINTER SPORTS OFFICIAL FEES
378	LEAHY STEPHEN M	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246015	\$ 71	ALL WINTER SPORTS OFFICIAL FEES
379	LEAHY STEPHEN M	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246015	\$ 71	ALL WINTER SPORTS OFFICIAL FEES
380	LEAHY STEPHEN M	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246015	\$ 142	ALL WINTER SPORTS OFFICIAL FEES
381	DION KEN	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246015	\$ 142	ALL WINTER SPORTS OFFICIAL FEES
382	DION KEN	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246015	\$ 95	ALL WINTER SPORTS OFFICIAL FEES
383	DION KEN	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246015	\$ 95	ALL WINTER SPORTS OFFICIAL FEES
384	BRUNO RICHARD	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246015	\$ 95	ALL WINTER SPORTS OFFICIAL FEES
385	BRUNO RICHARD	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246015	\$ 142	ALL WINTER SPORTS OFFICIAL FEES
386	HEENAN, DENNIS	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246015	\$ 95	ALL WINTER SPORTS OFFICIAL FEES
387	GALLAGHER, JASON	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246015	\$ 95	ALL WINTER SPORTS OFFICIAL FEES
388	MCINNIS, ANDREW	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246015	\$ 95	ALL WINTER SPORTS OFFICIAL FEES
389	PONDELLI, KEN	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246015	\$ 71	ALL WINTER SPORTS OFFICIAL FEES
390	NOONAN PAUL	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246015	\$ 95	ALL WINTER SPORTS OFFICIAL FEES
391	LEQUIN JOHN JR	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246015	\$ 166	ALL WINTER SPORTS OFFICIAL FEES
392	CENTRELLA FRANK	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246015	\$ 71	ALL WINTER SPORTS OFFICIAL FEES
393	MARGOSSIAN DAVID	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246015	\$ 95	ALL WINTER SPORTS OFFICIAL FEES
394	POTTER DAVID M	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246015	\$ 95	ALL WINTER SPORTS OFFICIAL FEES
395	JOYCE, WILLIAM G.	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246015	\$ 95	ALL WINTER SPORTS OFFICIAL FEES
396	ANZALONE MICHELLE	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246015	\$ 95	ALL WINTER SPORTS OFFICIAL FEES
397	MEDEIROS MICHAEL	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246015	\$ 166	ALL WINTER SPORTS OFFICIAL FEES
398	GALEAZZI DAVID J	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246015	\$ 95	ALL WINTER SPORTS OFFICIAL FEES
399	BUSHEY KEN	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246015	\$ 95	ALL WINTER SPORTS OFFICIAL FEES
400	DION CHRISTOPHER	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246015	\$ 95	ALL WINTER SPORTS OFFICIAL FEES
401	BUONOPANE MICHAEL	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246015	\$ 142	ALL WINTER SPORTS OFFICIAL FEES
402	BUONOPANE MICHAEL	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246015	\$ 71	ALL WINTER SPORTS OFFICIAL FEES

	A	B	C	D	E	F
1	Revere Public Schools					
2	<b>INVOICES FOR SCHOOL COMMITTEE APPROVAL</b>					
3	March 19, 2024					
4						
5	VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
6						
403	MOREY BRUCE	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246015	\$ 95	ALL WINTER SPORTS OFFICIAL FEES
404	MCKENNA RICHARD	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246015	\$ 166	ALL WINTER SPORTS OFFICIAL FEES
405	ETIENNE JEFF	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246015	\$ 71	ALL WINTER SPORTS OFFICIAL FEES
406	BYRNE TIM	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246015	\$ 95	ALL WINTER SPORTS OFFICIAL FEES
407	BYRNE TIM	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246015	\$ 95	ALL WINTER SPORTS OFFICIAL FEES
408	FLANAGAN GAVIN	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246015	\$ 95	ALL WINTER SPORTS OFFICIAL FEES
409	FLANAGAN GAVIN	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246015	\$ 95	ALL WINTER SPORTS OFFICIAL FEES
410	SWEETLAND ROBERT	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246015	\$ 95	ALL WINTER SPORTS OFFICIAL FEES
411	PERICOTTI JIM	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246015	\$ 95	ALL WINTER SPORTS OFFICIAL FEES
412	DEVINE BRIAN	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246015	\$ 95	ALL WINTER SPORTS OFFICIAL FEES
413	DORVIL JULLIEN	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246015	\$ 95	ALL WINTER SPORTS OFFICIAL FEES
414	DORVIL JULLIEN	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246015	\$ 95	ALL WINTER SPORTS OFFICIAL FEES
415	PIGEON, KENNETH	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246015	\$ 95	ALL WINTER SPORTS OFFICIAL FEES
416	CENTRELLA, DAVE	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246015	\$ 95	ALL WINTER SPORTS OFFICIAL FEES
417	SALVADOR RYAN	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246015	\$ 95	ALL WINTER SPORTS OFFICIAL FEES
418	PETERSON, DAVID	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246015	\$ 142	ALL WINTER SPORTS OFFICIAL FEES
419	PETERSON, DAVID	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246015	\$ 95	ALL WINTER SPORTS OFFICIAL FEES
420	IPPOLITO, STEPHEN	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246015	\$ 142	ALL WINTER SPORTS OFFICIAL FEES
421	WALDRON, JOHN H.	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246015	\$ 142	ALL WINTER SPORTS OFFICIAL FEES
422	LOK-MANO, MANDY	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246015	\$ 95	ALL WINTER SPORTS OFFICIAL FEES
423	WHITWORTH, KIMBERLY	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246015	\$ 93	ALL WINTER SPORTS OFFICIAL FEES
424	JULIANOGEORGE	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246015	\$ 95	ALL WINTER SPORTS OFFICIAL FEES
425	CLEMENTS DOUG	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246015	\$ 142	ALL WINTER SPORTS OFFICIAL FEES
426	CLEMENTS DOUG	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246015	\$ 142	ALL WINTER SPORTS OFFICIAL FEES
427	MARTINS RICARDO	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246015	\$ 93	ALL WINTER SPORTS OFFICIAL FEES
428	COOK, TERESA	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246015	\$ 89	ALL WINTER SPORTS OFFICIAL FEES
429	MCGILVRAY, KORY	SUPPORT SERVICES	ATHLETIC SUPPLIES	20245487	\$ 107	ALL FALL SPORTS OFFICIAL FEES
430	CARRILLO, JOSEPH R	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246015	\$ 142	ALL WINTER SPORTS OFFICIAL FEES
431	CARRILLO, JOSEPH R	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246015	\$ 142	ALL WINTER SPORTS OFFICIAL FEES
432	CARRILLO, JOSEPH R	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246015	\$ 71	ALL WINTER SPORTS OFFICIAL FEES
433	CARRILLO, JOSEPH R	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246015	\$ 142	ALL WINTER SPORTS OFFICIAL FEES
434	COSTELLO, BRENDAN	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246015	\$ 95	ALL WINTER SPORTS OFFICIAL FEES
435	LEE, MATTHEW	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246015	\$ 95	ALL WINTER SPORTS OFFICIAL FEES
436	SHLIMON, CHRISTOPHER	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246015	\$ 95	ALL WINTER SPORTS OFFICIAL FEES
437	TOMASCTTA, BRIAN	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246015	\$ 95	ALL WINTER SPORTS OFFICIAL FEES
438	TOMASCTTA, BRIAN	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246015	\$ 95	ALL WINTER SPORTS OFFICIAL FEES

	A	B	C	D	E	F
1	Revere Public Schools					
2	<b>INVOICES FOR SCHOOL COMMITTEE APPROVAL</b>					
3	March 19, 2024					
4						
5	VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
6						
439	LUK, JONATHAN	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246015	\$ 95	ALL WINTER SPORTS OFFICIAL FEES
440	VARSITY SPIRIT FASH	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246209	\$ 201	CHEERING SIGNS
441	CASTILLO, CHRIS	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246015	\$ 95	ALL WINTER SPORTS OFFICIAL FEES
442	FARRELL, JOHN	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246015	\$ 71	ALL WINTER SPORTS OFFICIAL FEES
443	GAMBALE, RICHARD	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246015	\$ 71	ALL WINTER SPORTS OFFICIAL FEES
444	GRASSA, MATTHEW	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246015	\$ 142	ALL WINTER SPORTS OFFICIAL FEES
445	MCKENNEY, DONALD	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246015	\$ 95	ALL WINTER SPORTS OFFICIAL FEES
446	SCHIAVO, NICHOLAS	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246015	\$ 95	ALL WINTER SPORTS OFFICIAL FEES
447	SMITH, GARY	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246015	\$ 95	ALL WINTER SPORTS OFFICIAL FEES
448	STEFORD, CHRIS	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246015	\$ 142	ALL WINTER SPORTS OFFICIAL FEES
449	STEVENS, ANDREW	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246015	\$ 95	ALL WINTER SPORTS OFFICIAL FEES
450	BTW MANAGEMENT INC	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246015	\$ 95	ALL WINTER SPORTS OFFICIAL FEES
451	FOUKARIS, STEPHANIE	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246015	\$ 71	ALL WINTER SPORTS OFFICIAL FEES
452	ROJO, WYATT	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246015	\$ 95	ALL WINTER SPORTS OFFICIAL FEES
453	LE, ROBINSON	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246015	\$ 71	ALL WINTER SPORTS OFFICIAL FEES
454	MACLEOD, RILEY	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246015	\$ 71	ALL WINTER SPORTS OFFICIAL FEES
455	MCPMAHON, RYAN	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246015	\$ 142	ALL WINTER SPORTS OFFICIAL FEES
456	MEUSE, BRYAN	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246015	\$ 95	ALL WINTER SPORTS OFFICIAL FEES
457	MEUSE, BRYAN	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246015	\$ 95	ALL WINTER SPORTS OFFICIAL FEES
458	NIGRO, TODD	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246015	\$ 142	ALL WINTER SPORTS OFFICIAL FEES
459	PARADEE, TUCKER	SUPPORT SERVICES	ATHLETIC SUPPLIES	20246015	\$ 71	ALL WINTER SPORTS OFFICIAL FEES
460	NEW ENGLAND CANINE I	SUPPORT SERVICES	SECURITY SUPPLIES	20245017	\$ 516	COMFORT DOG, CHARLIE'S TRAININ
461	NEW ENGLAND CANINE I	SUPPORT SERVICES	SECURITY SUPPLIES	20245337	\$ 130	COMFORT DOG, CHARLIE'S GROOMIN
462	COMPLETE CLEANING CO	BEACHMONT	CONTRACTED CLEANING	20245636	\$ 11,709	CLEANING SERVICES - BEACHMONT
463	COMPLETE CLEANING CO	BEACHMONT	CONTRACTED CLEANING	20245636	\$ 11,709	CLEANING SERVICES - BEACHMONT
464	NATIONAL GRID	BEACHMONT	ELECTRICITY		\$ 4,310	ELECTRICITY
465	NATIONAL GRID	BEACHMONT	NATURAL GAS		\$ 6,764	NATURAL GAS
466	DIRECT ENERGY	BEACHMONT	NATURAL GAS		\$ 3,887	NATURAL GAS
467	COMPLETE CLEANING CO	GARFIELD	CONTRACTED CLEANING	20245639	\$ 16,046	CLEANING SERVICES-GARFIELD
468	COMPLETE CLEANING CO	GARFIELD	CONTRACTED CLEANING	20245639	\$ 16,046	CLEANING SERVICES-GARFIELD
469	NATIONAL GRID	GARFIELD	ELECTRICITY		\$ 5,715	ELECTRICITY
470	NATIONAL GRID	GARFIELD	ELECTRICITY		\$ 427	ELECTRICITY
471	NATIONAL GRID	GARFIELD	ELECTRICITY		\$ 468	ELECTRICITY
472	NATIONAL GRID	GARFIELD	NATURAL GAS		\$ 8,961	NATURAL GAS
473	DIRECT ENERGY	GARFIELD	NATURAL GAS		\$ 5,851	NATURAL GAS
474	COMPLETE CLEANING CO	LINCOLN	CONTRACTED CLEANING	20245634	\$ 9,707	CLEANING SERVICES - LINCOLN

	A	B	C	D	E	F
1	Revere Public Schools					
2	<b>INVOICES FOR SCHOOL COMMITTEE APPROVAL</b>					
3	March 19, 2024					
4						
5	VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
6						
475	COMPLETE CLEANING CO	LINCOLN	CONTRACTED CLEANING	20245634	\$ 9,707	CLEANING SERVICES - LINCOLN
476	NATIONAL GRID	LINCOLN	NATURAL GAS		\$ 4,992	NATURAL GAS
477	DIRECT ENERGY	LINCOLN	NATURAL GAS		\$ 3,218	NATURAL GAS
478	COMPLETE CLEANING CO	HILL	CONTRACTED CLEANING	20245632	\$ 12,042	CLEANING SERVICES - HILL
479	COMPLETE CLEANING CO	HILL	CONTRACTED CLEANING	20245632	\$ 12,042	CLEANING SERVICES - HILL
480	NATIONAL GRID	HILL	ELECTRICITY		\$ 11,670	ELECTRICITY
481	NATIONAL GRID	HILL	NATURAL GAS		\$ 3,038	NATURAL GAS
482	DIRECT ENERGY	HILL	NATURAL GAS		\$ 1,922	NATURAL GAS
483	COMPLETE CLEANING CO	PAUL REVERE	CONTRACTED CLEANING	20245635	\$ 8,372	CLEANING SERVICES - PAUL REVER
484	COMPLETE CLEANING CO	PAUL REVERE	CONTRACTED CLEANING	20245635	\$ 8,372	CLEANING SERVICES - PAUL REVER
485	NATIONAL GRID	PAUL REVERE	ELECTRICITY		\$ 4,009	ELECTRICITY
486	NATIONAL GRID	PAUL REVERE	ELECTRICITY		\$ 4,919	ELECTRICITY
487	NATIONAL GRID	PAUL REVERE	NATURAL GAS		\$ 1,958	NATURAL GAS
488	DIRECT ENERGY	PAUL REVERE	NATURAL GAS		\$ 1,206	NATURAL GAS
489	COMPLETE CLEANING CO	REVERE HIGH	CONTRACTED CLEANING	20245637	\$ 28,392	CLEANING SERVICES - RHS
490	COMPLETE CLEANING CO	REVERE HIGH	CONTRACTED CLEANING	20245637	\$ 28,392	CLEANING SERVICES - RHS
491	NATIONAL GRID	REVERE HIGH	ELECTRICITY		\$ 410	ELECTRICITY
492	NATIONAL GRID	REVERE HIGH	ELECTRICITY		\$ 688	ELECTRICITY
493	NATIONAL GRID	REVERE HIGH	ELECTRICITY		\$ 1,030	ELECTRICITY
494	NATIONAL GRID	REVERE HIGH	ELECTRICITY		\$ 1,291	ELECTRICITY
495	NATIONAL GRID	REVERE HIGH	ELECTRICITY		\$ 17,519	ELECTRICITY
496	NATIONAL GRID	REVERE HIGH	ELECTRICITY		\$ 88	ELECTRICITY
497	NATIONAL GRID	REVERE HIGH	ELECTRICITY		\$ 77	ELECTRICITY
498	NATIONAL GRID	REVERE HIGH	ELECTRICITY		\$ 7,950	ELECTRICITY
499	NATIONAL GRID	REVERE HIGH	ELECTRICITY		\$ 10	ELECTRICITY
500	NATIONAL GRID	REVERE HIGH	ELECTRICITY		\$ 10	ELECTRICITY
501	NATIONAL GRID	REVERE HIGH	NATURAL GAS		\$ 10,300	NATURAL GAS
502	NATIONAL GRID	REVERE HIGH	NATURAL GAS		\$ 6,362	NATURAL GAS
503	DIRECT ENERGY	REVERE HIGH	NATURAL GAS		\$ 6,735	NATURAL GAS
504	DIRECT ENERGY	REVERE HIGH	NATURAL GAS		\$ 5,314	NATURAL GAS
505	COMPLETE CLEANING CO	MAINTENANCE	CONTRACTED CLEANING	20245514	\$ 450	EMERGENCY CLEANING SERVICES DI
506	COMPLETE CLEANING CO	MAINTENANCE	CONTRACTED CLEANING	20245514	\$ 1,020	EMERGENCY CLEANING SERVICES DI
507	LIKARR, INC	MAINTENANCE	CUSTODIAL SUPPLIES	20246230	\$ 120	CUSTODIAL SUPPLIES
508	LIKARR, INC	MAINTENANCE	CUSTODIAL SUPPLIES	20246217	\$ 1,570	CUSTODIAL SUPPLIES-WEST REVERE
509	LIKARR, INC	MAINTENANCE	CUSTODIAL SUPPLIES	20246218	\$ 383	CUSTODIAL SUPPLIES-WEST REVERE
510	LIKARR, INC	MAINTENANCE	CUSTODIAL SUPPLIES	20246201	\$ 33	CUSTODIAL SUPPLIES

	A	B	C	D	E	F
1	Revere Public Schools					
2	<b>INVOICES FOR SCHOOL COMMITTEE APPROVAL</b>					
3	March 19, 2024					
4						
5	VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
6						
511	LIKARR, INC	MAINTENANCE	CUSTODIAL SUPPLIES	20246199	\$ 1,537	ICE MELT-GARFIELD
512	LIKARR, INC	MAINTENANCE	CUSTODIAL SUPPLIES	20246198	\$ 1,537	ICE MELT-WEST REVERE
513	LIKARR, INC	MAINTENANCE	CUSTODIAL SUPPLIES	20246200	\$ 1,537	ICE MELT-RHS
514	LIKARR, INC	MAINTENANCE	CUSTODIAL SUPPLIES	20246244	\$ 768	ICE MELT-PAUL REVERE
515	LIKARR, INC	MAINTENANCE	CUSTODIAL SUPPLIES	20246245	\$ 1,537	ICE MELT-RHS
516	LIKARR, INC	MAINTENANCE	CUSTODIAL SUPPLIES	20246305	\$ 768	ICE MELT-BEACHMONT
517	LIKARR, INC	MAINTENANCE	CUSTODIAL SUPPLIES	20246334	\$ 251	SCENTED ABSORB-LINCOLN
518	LIKARR, INC	MAINTENANCE	CUSTODIAL SUPPLIES	20246332	\$ 167	SCENTED ABSORB-RHS
519	LIKARR, INC	MAINTENANCE	CUSTODIAL SUPPLIES	20246333	\$ 335	SCENTED ABSORB-WEST REVERE
520	NORFOLK POWER EQUIPM	MAINTENANCE	MAINTENANCE OF GROUNDS	20246246	\$ 660	SNOW BLOWER & KUBOTA REPAIR & MAINTENANCE
521	NORFOLK POWER EQUIPM	MAINTENANCE	MAINTENANCE OF GROUNDS	20246246	\$ 85	SNOW BLOWER & KUBOTA REPAIR & MAINTENANCE
522	NORTHEAST NURSERY IN	MAINTENANCE	MAINTENANCE OF GROUNDS	20245250	\$ 1,537	LANDSCAPING SUPPLIES AND MATER
523	HALL PUMP SALES & SE	MAINTENANCE	BUILDINGS SERVICES	20245241	\$ 672	PLUMBING SERVICES AND PARTS-DI
524	R SASSO AND SONS CON	MAINTENANCE	BUILDINGS SERVICES	20245278	\$ 3,850	HOT TOP REPAIRS
525	COMMONWEALTH OF MASS	MAINTENANCE	BUILDINGS SERVICES	20246192	\$ 350	BOILER INSPECTION-SBA
526	COMMONWEALTH OF MASS	MAINTENANCE	BUILDINGS SERVICES	20246191	\$ 300	BOILER INSPECTION-PAUL REVERE
527	RAPID FLOW INC	MAINTENANCE	BUILDINGS SERVICES	20245459	\$ 500	DRAIN CLEANING SERVICES
528	RAPID FLOW INC	MAINTENANCE	BUILDINGS SERVICES	20245459	\$ 400	DRAIN CLEANING SERVICES
529	RAPID FLOW INC	MAINTENANCE	BUILDINGS SERVICES	20245459	\$ 2,500	DRAIN CLEANING SERVICES
530	RAPID FLOW INC	MAINTENANCE	BUILDINGS SERVICES	20245459	\$ 1,000	DRAIN CLEANING SERVICES
531	HI-WAY SAFETY SYSTEM	MAINTENANCE	BUILDINGS SERVICES	20245198	\$ 3,960	PARKING LOT PAINTING
532	MASSLOCK	MAINTENANCE	BUILDINGS SERVICES	20245297	\$ 731	LOCK REPAIR, KEY DUPLICATION,
533	MASSLOCK	MAINTENANCE	BUILDINGS SERVICES	20245297	\$ 1,572	LOCK REPAIR, KEY DUPLICATION,
534	A-1 LIGHTING SERVICE	MAINTENANCE	BUILDINGS SERVICES	20245059	\$ 1,870	EXTERIOR & PARKING LOT LIGHTIN
535	HUB GLASS SERVICES I	MAINTENANCE	BUILDINGS SERVICES	20245107	\$ 293	GLASS/DOOR REPAIRS-DISTRICT WI
536	B & B PEST CONTROL	MAINTENANCE	BUILDINGS SERVICES	20245776	\$ 791	PEST MANAGEMENT SERVICES
537	B & B PEST CONTROL	MAINTENANCE	BUILDINGS SERVICES	20245776	\$ 791	PEST MANAGEMENT SERVICES
538	B & B PEST CONTROL	MAINTENANCE	BUILDINGS SERVICES	20245776	\$ 95	PEST MANAGEMENT SERVICES
539	B & B PEST CONTROL	MAINTENANCE	BUILDINGS SERVICES	20245776	\$ 95	PEST MANAGEMENT SERVICES
540	B & B PEST CONTROL	MAINTENANCE	BUILDINGS SERVICES	20245776	\$ 95	PEST MANAGEMENT SERVICES
541	B & B PEST CONTROL	MAINTENANCE	BUILDINGS SERVICES	20245776	\$ 95	PEST MANAGEMENT SERVICES
542	B & B PEST CONTROL	MAINTENANCE	BUILDINGS SERVICES	20245776	\$ 95	PEST MANAGEMENT SERVICES
543	B & B PEST CONTROL	MAINTENANCE	BUILDINGS SERVICES	20245776	\$ 791	PEST MANAGEMENT SERVICES
544	B & B PEST CONTROL	MAINTENANCE	BUILDINGS SERVICES	20245776	\$ 95	PEST MANAGEMENT SERVICES
545	B & B PEST CONTROL	MAINTENANCE	BUILDINGS SERVICES	20245776	\$ 95	PEST MANAGEMENT SERVICES
546	B & B PEST CONTROL	MAINTENANCE	BUILDINGS SERVICES	20245776	\$ 95	PEST MANAGEMENT SERVICES



	A	B	C	D	E	F
1	Revere Public Schools					
2	<b>INVOICES FOR SCHOOL COMMITTEE APPROVAL</b>					
3	March 19, 2024					
4						
5	VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
6						
547	B & B PEST CONTROL	MAINTENANCE	BUILDINGS SERVICES	20245776	\$ 95	PEST MANAGEMENT SERVICES
548	UNITED ELEVATOR CO I	MAINTENANCE	BUILDINGS SERVICES	20245486	\$ 304	ELEVATOR MAINTENANCE
549	UNITED ELEVATOR CO I	MAINTENANCE	BUILDINGS SERVICES	20245486	\$ 3,199	ELEVATOR MAINTENANCE
550	UNITED ELEVATOR CO I	MAINTENANCE	BUILDINGS SERVICES	20245486	\$ 608	ELEVATOR MAINTENANCE
551	UNITED ELEVATOR CO I	MAINTENANCE	BUILDINGS SERVICES	20245624	\$ 2,135	MONTHLY ELEVATOR MAINTENANCE
552	UNITED ELEVATOR CO I	MAINTENANCE	BUILDINGS SERVICES	20245486	\$ 507	ELEVATOR MAINTENANCE
553	UNITED ELEVATOR CO I	MAINTENANCE	BUILDINGS SERVICES	20245486	\$ 855	ELEVATOR MAINTENANCE
554	UNITED ELEVATOR CO I	MAINTENANCE	BUILDINGS SERVICES	20245486	\$ 8,478	ELEVATOR MAINTENANCE
555	IMPACT FIRE SERVICES	MAINTENANCE	BUILDINGS SERVICES	20245305	\$ 453	REPAIRS/PERMITS FOR FIRE SUPPR
556	CS VENTILATION INC	MAINTENANCE	BUILDINGS SERVICES	20246250	\$ 750	CLEANING, DEGREASING & HOOD INSPECTIONS - RMA
557	KIMBALL CO, RICHARD	MAINTENANCE	BUILDINGS SERVICES	20246104	\$ 2,300	ENGINEERING & DESIGN SERVICES-LINCOLN
558	GRAINGER	MAINTENANCE	BUILDINGS SUPPLIES	20245175	\$ 1,825	BUILDING AND MAINTENANCE SUPPL
559	GRAINGER	MAINTENANCE	BUILDINGS SUPPLIES	20245522	\$ 11,514	VERTICAL PERSONNEL LIFT
560	GRAINGER	MAINTENANCE	BUILDINGS SUPPLIES	20245175	\$ 1,106	BUILDING AND MAINTENANCE SUPPL
561	GRAINGER	MAINTENANCE	BUILDINGS SUPPLIES	20245175	\$ 118	BUILDING AND MAINTENANCE SUPPL
562	GRAINGER	MAINTENANCE	BUILDINGS SUPPLIES	20245175	\$ 237	BUILDING AND MAINTENANCE SUPPL
563	GRAINGER	MAINTENANCE	BUILDINGS SUPPLIES	20245175	\$ 650	BUILDING AND MAINTENANCE SUPPL
564	GRAINGER	MAINTENANCE	BUILDINGS SUPPLIES	20245189	\$ 6,051	ELECTRIC PALLET TRUCK
565	GRAINGER	MAINTENANCE	BUILDINGS SUPPLIES	20245175	\$ 4,900	BUILDING AND MAINTENANCE SUPPL
566	HOME DEPOT	MAINTENANCE	BUILDINGS SUPPLIES	20245178	\$ 3,090	MAINTENANCE AND BUILDING SUPPL
567	MASSACHUSETTS TURNPI	MAINTENANCE	BUILDINGS SUPPLIES	20245102	\$ 5	EZPASS TOLLS FOR MAINTENANCE V
568	F W WEBB COMPANY	MAINTENANCE	BUILDINGS SUPPLIES	20245174	\$ 356	HVAC/PLUMBING SUPPLIES-DISTRIC
569	F W WEBB COMPANY	MAINTENANCE	BUILDINGS SUPPLIES	20245174	\$ 771	HVAC/PLUMBING SUPPLIES-DISTRIC
570	F W WEBB COMPANY	MAINTENANCE	BUILDINGS SUPPLIES	20245174	\$ 207	HVAC/PLUMBING SUPPLIES-DISTRIC
571	F W WEBB COMPANY	MAINTENANCE	BUILDINGS SUPPLIES	20245174	\$ 68	HVAC/PLUMBING SUPPLIES-DISTRIC
572	F W WEBB COMPANY	MAINTENANCE	BUILDINGS SUPPLIES	20245174	\$ 138	HVAC/PLUMBING SUPPLIES-DISTRIC
573	F W WEBB COMPANY	MAINTENANCE	BUILDINGS SUPPLIES	20245174	\$ 20	HVAC/PLUMBING SUPPLIES-DISTRIC
574	FERGUSON ENTERPRISES	MAINTENANCE	BUILDINGS SUPPLIES	20246247	\$ 496	PLUMBING MATERIAL-DISTRICT WIDE
575	FERGUSON ENTERPRISES	MAINTENANCE	BUILDINGS SUPPLIES	20246247	\$ 472	PLUMBING MATERIAL-DISTRICT WIDE
576	SULLIVAN TIRE	MAINTENANCE	BUILDINGS SUPPLIES	20245990	\$ 716	TIRES FOR 2016 TRANSIT VAN
577	DECKER INC	MAINTENANCE	BUILDINGS SUPPLIES	20245546	\$ 660	MAINTENANCE PARTS & EQUIPMENT-
578	PLUMBING & HEATING	MAINTENANCE	BUILDINGS SUPPLIES	20245299	\$ 140	PLUMBING SUPPLIES-DISTRICT WID
579	SONEPAR DISTRIBUTIN	MAINTENANCE	BUILDINGS SUPPLIES	20245177	\$ 873	ELECTRICAL SUPPLIES-DISTRICT W
580	SONEPAR DISTRIBUTIN	MAINTENANCE	BUILDINGS SUPPLIES	20245177	\$ 119	ELECTRICAL SUPPLIES-DISTRICT W
581	SONEPAR DISTRIBUTIN	MAINTENANCE	BUILDINGS SUPPLIES	20245177	\$ 595	ELECTRICAL SUPPLIES-DISTRICT W
582	SONEPAR DISTRIBUTIN	MAINTENANCE	BUILDINGS SUPPLIES	20245177	\$ 1,835	ELECTRICAL SUPPLIES-DISTRICT W

	A	B	C	D	E	F
1	Revere Public Schools					
2	<b>INVOICES FOR SCHOOL COMMITTEE APPROVAL</b>					
3	March 19, 2024					
4						
5	VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
6						
583	HOME DECOR GROUP LLC	MAINTENANCE	BUILDINGS SUPPLIES	20245269	\$ 105	PAINT AND PAINT SUPPLIES-DISTR
584	AMERESCO INC	MAINTENANCE	EQUIPMENT SERVICES	20246179	\$ 45,000	REPLACE HASTINGS UNIT-GIRLS LOCKER RM
585	AMERESCO INC	MAINTENANCE	EQUIPMENT SERVICES	20245072	\$ 71,573	ANNUAL MAINTENANCE SERVICES AG
586	AMERESCO INC	MAINTENANCE	EQUIPMENT SERVICES	20246278	\$ 3,176	REPLACE UV DRAIN PAN-GARFIELD
587	AMERESCO INC	MAINTENANCE	EQUIPMENT SERVICES	20246303	\$ 3,128	TROUBLESHOOT DAMPER HV-3
588	VERIZON	MAINTENANCE	TELECOMMUNICATIONS	20245235	\$ 41	TELECOMMUNICATIONS
589	VERIZON	MAINTENANCE	TELECOMMUNICATIONS	20245235	\$ 937	TELECOMMUNICATIONS
590	VERIZON	MAINTENANCE	TELECOMMUNICATIONS	20245235	\$ 221	TELECOMMUNICATIONS
591	VERIZON	MAINTENANCE	TELECOMMUNICATIONS	20245235	\$ 81	TELECOMMUNICATIONS
592	VERIZON	MAINTENANCE	TELECOMMUNICATIONS	20245235	\$ 61	TELECOMMUNICATIONS
593	METROPOLITAN TELECOM	MAINTENANCE	TELECOMMUNICATIONS	20245206	\$ 603	TELECOMMUNICATIONS
594	AT&T CORP	MAINTENANCE	TELECOMMUNICATIONS	20245207	\$ 47	TELECOMMUNICATIONS
595	WINDSTREAM CORPORAT	MAINTENANCE	TELECOMMUNICATIONS	20245236	\$ 1,979	TELECOMMUNICATIONS
596	WINDSTREAM CORPORAT	MAINTENANCE	TELECOMMUNICATIONS	20245236	\$ 155	TELECOMMUNICATIONS
597	FULTON COMMUNICATION	MAINTENANCE	TELECOMMUNICATIONS	20246242	\$ 318	PHONE SERVICES
598	OCKERS COMPANY INC	MAINTENANCE	NETWORK SUPPLIES	20245465	\$ 1,866	AV SYSTEM REPAIR
599	OCKERS COMPANY INC	MAINTENANCE	NETWORK SUPPLIES	20245465	\$ 1,125	AV SYSTEM REPAIR
600	COMPLETE CLEANING CO	RUMNEY MARSH	CONTRACTED CLEANING	20245633	\$ 11,709	CLEANING SERVICES - RMA
601	COMPLETE CLEANING CO	RUMNEY MARSH	CONTRACTED CLEANING	20245633	\$ 11,709	CLEANING SERVICES - RMA
602	NATIONAL GRID	RUMNEY MARSH	ELECTRICITY		\$ 10	ELECTRICITY
603	NATIONAL GRID	RUMNEY MARSH	ELECTRICITY		\$ 11	ELECTRICITY
604	NATIONAL GRID	RUMNEY MARSH	ELECTRICITY		\$ 11	ELECTRICITY
605	NATIONAL GRID	RUMNEY MARSH	ELECTRICITY		\$ 11	ELECTRICITY
606	NATIONAL GRID	RUMNEY MARSH	ELECTRICITY		\$ 3,002	ELECTRICITY
607	NATIONAL GRID	RUMNEY MARSH	ELECTRICITY		\$ 8,012	ELECTRICITY
608	NATIONAL GRID	RUMNEY MARSH	NATURAL GAS		\$ 3,623	NATURAL GAS
609	DIRECT ENERGY	RUMNEY MARSH	NATURAL GAS		\$ 2,310	NATURAL GAS
610	COMPLETE CLEANING CO	WEST REVERE	CONTRACTED CLEANING	20245638	\$ 15,379	CLEANING SERVICES - WEST REVER
611	COMPLETE CLEANING CO	WEST REVERE	CONTRACTED CLEANING	20245638	\$ 15,379	CLEANING SERVICES - WEST REVER
612	NATIONAL GRID	WEST REVERE	ELECTRICITY		\$ 13,679	ELECTRICITY
613	NATIONAL GRID	WEST REVERE	NATURAL GAS		\$ 6,941	NATURAL GAS
614	DIRECT ENERGY	WEST REVERE	NATURAL GAS		\$ 4,509	NATURAL GAS
615	NORTH SHORE EDUCATIO	TUITIONS	MASS SCHOOL TUITIONS	20245640	\$ 6,807	SPED TUITION TO MA PUBLIC SCHO
616	NORTH SHORE EDUCATIO	TUITIONS	MASS SCHOOL TUITIONS	20245640	\$ 6,807	SPED TUITION TO MA PUBLIC SCHO
617	NORTH SHORE EDUCATIO	TUITIONS	MASS SCHOOL TUITIONS	20245631	\$ 5,595	SPED TUITION TO MA PUBLIC SCHO
618	NORTH SHORE EDUCATIO	TUITIONS	MASS SCHOOL TUITIONS	20245631	\$ 12,355	SPED TUITION TO MA PUBLIC SCHO

	A	B	C	D	E	F
1	Revere Public Schools					
2	<b>INVOICES FOR SCHOOL COMMITTEE APPROVAL</b>					
3	March 19, 2024					
4						
5	VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
6						
619	NORTH SHORE EDUCATIO	TUITIONS	MASS SCHOOL TUITIONS	20245631	\$ 12,355	SPED TUITION TO MA PUBLIC SCHO
620	NORTH SHORE EDUCATIO	TUITIONS	MASS SCHOOL TUITIONS	20245631	\$ 12,355	SPED TUITION TO MA PUBLIC SCHO
621	HAVERTHILL PUBLIC SCH	TUITIONS	MASS SCHOOL TUITIONS	20245670	\$ 5,184	SPED TUITION TO MA SCHOOL
622	SEEM COLLABORATIVE	TUITIONS	MASS SCHOOL TUITIONS	20245705	\$ 8,358	SPED TUITION TO MA SCHOOL
623	SEEM COLLABORATIVE	TUITIONS	MASS SCHOOL TUITIONS	20245705	\$ 8,358	SPED TUITION TO MA SCHOOL
624	SEEM COLLABORATIVE	TUITIONS	MASS SCHOOL TUITIONS	20245705	\$ 8,358	SPED TUITION TO MA SCHOOL
625	SEEM COLLABORATIVE	TUITIONS	MASS SCHOOL TUITIONS	20245705	\$ 13,839	SPED TUITION TO MA SCHOOL
626	SEEM COLLABORATIVE	TUITIONS	MASS SCHOOL TUITIONS	20245705	\$ 8,358	SPED TUITION TO MA SCHOOL
627	SEEM COLLABORATIVE	TUITIONS	MASS SCHOOL TUITIONS	20245705	\$ 8,358	SPED TUITION TO MA SCHOOL
628	SEEM COLLABORATIVE	TUITIONS	MASS SCHOOL TUITIONS	20245704	\$ 8,358	SPED TUITION TO MA SCHOOL
629	SEEM COLLABORATIVE	TUITIONS	MASS SCHOOL TUITIONS	20245705	\$ 8,358	SPED TUITION TO MA SCHOOL
630	SEEM COLLABORATIVE	TUITIONS	MASS SCHOOL TUITIONS	20245705	\$ 8,358	SPED TUITION TO MA SCHOOL
631	SEEM COLLABORATIVE	TUITIONS	MASS SCHOOL TUITIONS	20245705	\$ 13,839	SPED TUITION TO MA SCHOOL
632	SEEM COLLABORATIVE	TUITIONS	MASS SCHOOL TUITIONS	20245706	\$ 8,358	SPED TUITION TO MA SCHOOL
633	SEEM COLLABORATIVE	TUITIONS	MASS SCHOOL TUITIONS	20245706	\$ 8,358	SPED TUITION TO MA SCHOOL
634	SEEM COLLABORATIVE	TUITIONS	MASS SCHOOL TUITIONS	20245821	\$ 7,960	SPED TUITION TO MA SCHOOL
635	SEEM COLLABORATIVE	TUITIONS	MASS SCHOOL TUITIONS	20245705	\$ 8,358	SPED TUITION TO MA SCHOOL
636	SEEM COLLABORATIVE	TUITIONS	MASS SCHOOL TUITIONS	20245707	\$ 8,358	SPED TUITION TO MA SCHOOL
637	SEEM COLLABORATIVE	TUITIONS	MASS SCHOOL TUITIONS	20245821	\$ 7,960	SPED TUITION TO MA SCHOOL
638	SEEM COLLABORATIVE	TUITIONS	MASS SCHOOL TUITIONS	20245706	\$ 8,358	SPED TUITION TO MA SCHOOL
639	SEEM COLLABORATIVE	TUITIONS	MASS SCHOOL TUITIONS	20245821	\$ 7,960	SPED TUITION TO MA SCHOOL
640	SEEM COLLABORATIVE	TUITIONS	MASS SCHOOL TUITIONS	20245707	\$ 8,358	SPED TUITION TO MA SCHOOL
641	SEEM COLLABORATIVE	TUITIONS	MASS SCHOOL TUITIONS	20245705	\$ 8,358	SPED TUITION TO MA SCHOOL
642	SEEM COLLABORATIVE	TUITIONS	MASS SCHOOL TUITIONS	20245705	\$ 8,358	SPED TUITION TO MA SCHOOL
643	SEEM COLLABORATIVE	TUITIONS	MASS SCHOOL TUITIONS	20245978	\$ 7,960	SPED TUITION TO MA SCHOOL
644	SEEM COLLABORATIVE	TUITIONS	MASS SCHOOL TUITIONS	20245706	\$ 8,358	SPED TUITION TO MA SCHOOL
645	SEEM COLLABORATIVE	TUITIONS	MASS SCHOOL TUITIONS	20245705	\$ 8,358	SPED TUITION TO MA SCHOOL
646	SEEM COLLABORATIVE	TUITIONS	MASS SCHOOL TUITIONS	20245704	\$ 8,358	SPED TUITION TO MA SCHOOL
647	SEEM COLLABORATIVE	TUITIONS	MASS SCHOOL TUITIONS	20245707	\$ 8,358	SPED TUITION TO MA SCHOOL
648	SEEM COLLABORATIVE	TUITIONS	MASS SCHOOL TUITIONS	20245706	\$ 8,358	SPED TUITION TO MA SCHOOL
649	SEEM COLLABORATIVE	TUITIONS	MASS SCHOOL TUITIONS	20246183	\$ 13,839	SPED TUITION TO MA SCHOOL
650	SEEM COLLABORATIVE	TUITIONS	MASS SCHOOL TUITIONS	20245705	\$ 8,358	SPED TUITION TO MA SCHOOL
651	SEEM COLLABORATIVE	TUITIONS	MASS SCHOOL TUITIONS	20245704	\$ 8,358	SPED TUITION TO MA SCHOOL
652	SEEM COLLABORATIVE	TUITIONS	MASS SCHOOL TUITIONS	20245705	\$ 8,358	SPED TUITION TO MA SCHOOL
653	BOSTON PUBLIC SCHOOL	TUITIONS	MASS SCHOOL TUITIONS	20245904	\$ 6,696	SPED TUITION TO MA SCHOOL
654	BOSTON PUBLIC SCHOOL	TUITIONS	MASS SCHOOL TUITIONS	20245904	\$ 6,696	SPED TUITION TO MA SCHOOL

	A	B	C	D	E	F
1	Revere Public Schools					
2	<b>INVOICES FOR SCHOOL COMMITTEE APPROVAL</b>					
3	March 19, 2024					
4						
5	VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
6						
655	BOSTON PUBLIC SCHOOL	TUITIONS	MASS SCHOOL TUITIONS	20245904	\$ 6,696	SPED TUITION TO MA SCHOOL
656	BOSTON PUBLIC SCHOOL	TUITIONS	MASS SCHOOL TUITIONS	20246298	\$ 335	SPED TUITION TO MA SCHOOL
657	VALLEY COLLABORATIVE	TUITIONS	MASS SCHOOL TUITIONS	20245426	\$ 4,527	SPED TUITION TO MA SCHOOL
658	VALLEY COLLABORATIVE	TUITIONS	MASS SCHOOL TUITIONS	20245426	\$ 6,036	SPED TUITION TO MA SCHOOL
659	COLLABORATIVE FOR RE	TUITIONS	MASS SCHOOL TUITIONS	20245423	\$ 9,652	SPED TUITION TO MA SCHOOL
660	COLLABORATIVE FOR RE	TUITIONS	MASS SCHOOL TUITIONS	20245423	\$ 12,160	SPED TUITION TO MA SCHOOL
661	LABBB COLLABORATIVE	TUITIONS	MASS SCHOOL TUITIONS	20246077	\$ 8,003	SPED TUITION TO MA SCHOOL
662	LABBB COLLABORATIVE	TUITIONS	MASS SCHOOL TUITIONS	20245480	\$ 8,472	SPED TUITION TO MA SCHOOL
663	LABBB COLLABORATIVE	TUITIONS	MASS SCHOOL TUITIONS	20245480	\$ 8,472	SPED TUITION TO MA SCHOOL
664	LABBB COLLABORATIVE	TUITIONS	MASS SCHOOL TUITIONS	20245480	\$ 8,472	SPED TUITION TO MA SCHOOL
665	LABBB COLLABORATIVE	TUITIONS	MASS SCHOOL TUITIONS	20245480	\$ 8,472	SPED TUITION TO MA SCHOOL
666	TOWN OF MARBLEHEAD	TUITIONS	MASS SCHOOL TUITIONS	20245903	\$ 3,917	SPED TUITION TO MA SCHOOL
667	TOWN OF MARBLEHEAD	TUITIONS	MASS SCHOOL TUITIONS	20245903	\$ 5,483	SPED TUITION TO MA SCHOOL
668	MAY INSTITUTE	TUITIONS	PRIVATE SCHOOL TUITIONS	20245421	\$ 13,065	SPED TUITION TO NON PUBLIC SCH
669	MAY INSTITUTE	TUITIONS	PRIVATE SCHOOL TUITIONS	20245421	\$ 13,065	SPED TUITION TO NON PUBLIC SCH
670	MAY INSTITUTE	TUITIONS	PRIVATE SCHOOL TUITIONS	20245421	\$ 13,065	SPED TUITION TO NON PUBLIC SCH
671	MAY INSTITUTE	TUITIONS	PRIVATE SCHOOL TUITIONS	20245421	\$ 13,065	SPED TUITION TO NON PUBLIC SCH
672	MAY INSTITUTE	TUITIONS	PRIVATE SCHOOL TUITIONS	20245421	\$ 13,065	SPED TUITION TO NON PUBLIC SCH
673	MAY INSTITUTE	TUITIONS	PRIVATE SCHOOL TUITIONS	20245421	\$ 5,695	SPED TUITION TO NON PUBLIC SCH
674	JUDGE BAKER CHILDREN	TUITIONS	PRIVATE SCHOOL TUITIONS	20245419	\$ 15,347	SPED TUITION TO NON PUBLIC SCH
675	BOSTON COLLEGE CAMPU	TUITIONS	PRIVATE SCHOOL TUITIONS	20245491	\$ 12,134	SPED TUITION TO NON PUBLIC SCH
676	BOSTON COLLEGE CAMPU	TUITIONS	PRIVATE SCHOOL TUITIONS	20245415	\$ 12,134	SPED TUITION TO NON PUBLIC SCH
677	BOSTON COLLEGE CAMPU	TUITIONS	PRIVATE SCHOOL TUITIONS	20245415	\$ 12,134	SPED TUITION TO NON PUBLIC SCH
678	BOSTON COLLEGE CAMPU	TUITIONS	PRIVATE SCHOOL TUITIONS	20246182	\$ 12,134	SPED TUITION TO NON PUBLIC SCHOOL
679	PERKINS SCHOOL FOR T	TUITIONS	PRIVATE SCHOOL TUITIONS	20245629	\$ 20,663	SPED TUITION TO NON PUBLIC SCH
680	PERKINS SCHOOL FOR T	TUITIONS	PRIVATE SCHOOL TUITIONS	20245629	\$ 20,663	SPED TUITION TO NON PUBLIC SCH
681	FARR ACADEMY	TUITIONS	PRIVATE SCHOOL TUITIONS	20246316	\$ 4,331	SPED TUITION TO NON PUBLIC SCHOOL
682	FARR ACADEMY	TUITIONS	PRIVATE SCHOOL TUITIONS	20245422	\$ 12,992	SPED TUITION TO NON PUBLIC SCH
683	FARR ACADEMY	TUITIONS	PRIVATE SCHOOL TUITIONS	20246316	\$ 12,992	SPED TUITION TO NON PUBLIC SCHOOL
684	FARR ACADEMY	TUITIONS	PRIVATE SCHOOL TUITIONS	20246316	\$ 11,755	SPED TUITION TO NON PUBLIC SCHOOL
685	FARR ACADEMY	TUITIONS	PRIVATE SCHOOL TUITIONS	20246316	\$ 4,949	SPED TUITION TO NON PUBLIC SCHOOL
686	LEARNING PREP SCHOOL	TUITIONS	PRIVATE SCHOOL TUITIONS	20245417	\$ 7,603	SPED TUITION TO NON PUBLIC SCH
687	LEARNING PREP SCHOOL	TUITIONS	PRIVATE SCHOOL TUITIONS	20245417	\$ 7,603	SPED TUITION TO NON PUBLIC SCH
688	FRANCISCAN CHILDREN'	TUITIONS	PRIVATE SCHOOL TUITIONS	20245492	\$ 12,327	SPED TUITION TO NON PUBLIC SCH
689	BOSTON HIGASHI SCHOO	TUITIONS	PRIVATE SCHOOL TUITIONS	20245481	\$ 9,356	SPED TUITION TO NON PUBLIC SCH
690	BOSTON HIGASHI SCHOO	TUITIONS	PRIVATE SCHOOL TUITIONS	20245481	\$ 9,356	SPED TUITION TO NON PUBLIC SCH

	A	B	C	D	E	F
1	Revere Public Schools					
2	<b>INVOICES FOR SCHOOL COMMITTEE APPROVAL</b>					
3	March 19, 2024					
4						
5	VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
6						
691	BOSTON HIGASHI SCHOO	TUITIONS	PRIVATE SCHOOL TUITIONS	20245481	\$ 9,356	SPED TUITION TO NON PUBLIC SCH
692	BOSTON HIGASHI SCHOO	TUITIONS	PRIVATE SCHOOL TUITIONS	20245481	\$ 5,792	SPED TUITION TO NON PUBLIC SCH
693	BOSTON HIGASHI SCHOO	TUITIONS	PRIVATE SCHOOL TUITIONS	20245481	\$ 5,792	SPED TUITION TO NON PUBLIC SCH
694	BOSTON HIGASHI SCHOO	TUITIONS	PRIVATE SCHOOL TUITIONS	20245481	\$ 5,792	SPED TUITION TO NON PUBLIC SCH
695	SCHOOLS FOR CHILDREN	TUITIONS	PRIVATE SCHOOL TUITIONS	20245906	\$ 12,455	SPED TUITION TO NON PUBLIC SCHOOL
696	SCHOOLS FOR CHILDREN	TUITIONS	PRIVATE SCHOOL TUITIONS	20245630	\$ 11,048	SPED TUITION TO NON PUBLIC SCH
697	SCHOOLS FOR CHILDREN	TUITIONS	PRIVATE SCHOOL TUITIONS	20245630	\$ 11,048	SPED TUITION TO NON PUBLIC SCH
698	SCHOOLS FOR CHILDREN	TUITIONS	PRIVATE SCHOOL TUITIONS	20245906	\$ 11,048	SPED TUITION TO NON PUBLIC SCHOOL
699	LIGHTHOUSE SCHOOL IN	TUITIONS	PRIVATE SCHOOL TUITIONS	20245578	\$ 14,687	SPED TUITION TO NON PUBLIC SCH
700	LIGHTHOUSE SCHOOL IN	TUITIONS	PRIVATE SCHOOL TUITIONS	20245578	\$ 14,687	SPED TUITION TO NON PUBLIC SCH
701	LIGHTHOUSE SCHOOL IN	TUITIONS	PRIVATE SCHOOL TUITIONS	20245578	\$ 14,687	SPED TUITION TO NON PUBLIC SCH
702	LIGHTHOUSE SCHOOL IN	TUITIONS	PRIVATE SCHOOL TUITIONS	20245578	\$ 14,687	SPED TUITION TO NON PUBLIC SCH
703	LIGHTHOUSE SCHOOL IN	TUITIONS	PRIVATE SCHOOL TUITIONS	20245578	\$ 14,687	SPED TUITION TO NON PUBLIC SCH
704	LIGHTHOUSE SCHOOL IN	TUITIONS	PRIVATE SCHOOL TUITIONS	20245578	\$ 14,687	SPED TUITION TO NON PUBLIC SCH
705	LIGHTHOUSE SCHOOL IN	TUITIONS	PRIVATE SCHOOL TUITIONS	20245578	\$ 14,687	SPED TUITION TO NON PUBLIC SCH
706	LIGHTHOUSE SCHOOL IN	TUITIONS	PRIVATE SCHOOL TUITIONS	20245578	\$ 14,687	SPED TUITION TO NON PUBLIC SCH
707	LIGHTHOUSE SCHOOL IN	TUITIONS	PRIVATE SCHOOL TUITIONS	20245578	\$ 14,687	SPED TUITION TO NON PUBLIC SCH
708	LIGHTHOUSE SCHOOL IN	TUITIONS	PRIVATE SCHOOL TUITIONS	20245578	\$ 14,687	SPED TUITION TO NON PUBLIC SCH
709	LIGHTHOUSE SCHOOL IN	TUITIONS	PRIVATE SCHOOL TUITIONS	20245578	\$ 14,687	SPED TUITION TO NON PUBLIC SCH
710	COTTING SCHOOL INC	TUITIONS	PRIVATE SCHOOL TUITIONS	20246181	\$ 12,234	SPED TUITION TO NON PUBLIC SCHOOL
711	COTTING SCHOOL INC	TUITIONS	PRIVATE SCHOOL TUITIONS	20245580	\$ 12,234	SPED TUITION TO NON PUBLIC SCH
712	ST. ANN'S HOME	TUITIONS	PRIVATE SCHOOL TUITIONS	20245123	\$ 7,487	SPED TUITION TO NON PUBLIC SCH
713	COMPASS	TUITIONS	PRIVATE SCHOOL TUITIONS	20245669	\$ 10,450	SPED TUITION TO NON PUBLIC SCH
714	COMPASS	TUITIONS	PRIVATE SCHOOL TUITIONS	20245669	\$ 10,450	SPED TUITION TO NON PUBLIC SCH
715	COMPASS	TUITIONS	PRIVATE SCHOOL TUITIONS	20245669	\$ 10,450	SPED TUITION TO NON PUBLIC SCH
716	CLARKE SCHOOL FOR TH	TUITIONS	PRIVATE SCHOOL TUITIONS	20245667	\$ 7,508	SPED TUITION TO NON PUBLIC SCH
717	MELMARK INC	TUITIONS	PRIVATE SCHOOL TUITIONS	20245493	\$ 12,718	SPED TUITION TO NON PUBLIC SCH
718	HOPEFUL JOURNEYS EDU	TUITIONS	PRIVATE SCHOOL TUITIONS	20245182	\$ 13,692	SPED TUITION TO NON PUBLIC SCH
719	HOPEFUL JOURNEYS EDU	TUITIONS	PRIVATE SCHOOL TUITIONS	20245182	\$ 13,692	SPED TUITION TO NON PUBLIC SCH
720	HOPEFUL JOURNEYS EDU	TUITIONS	PRIVATE SCHOOL TUITIONS	20245182	\$ 13,692	SPED TUITION TO NON PUBLIC SCH
721	HOPEFUL JOURNEYS EDU	TUITIONS	PRIVATE SCHOOL TUITIONS	20245583	\$ 13,692	SPED TUITION TO NON PUBLIC SCH
722	HOPEFUL JOURNEYS EDU	TUITIONS	PRIVATE SCHOOL TUITIONS	20245182	\$ 13,692	SPED TUITION TO NON PUBLIC SCH
723	HOPEFUL JOURNEYS EDU	TUITIONS	PRIVATE SCHOOL TUITIONS	20245182	\$ 13,692	SPED TUITION TO NON PUBLIC SCH
724	HOPEFUL JOURNEYS EDU	TUITIONS	PRIVATE SCHOOL TUITIONS	20245182	\$ 13,692	SPED TUITION TO NON PUBLIC SCH
725	NASHOBA LEARNING GRO	TUITIONS	PRIVATE SCHOOL TUITIONS	20245427	\$ 9,756	SPED TUITION TO NON PUBLIC SCH
726	STETSON SCHOOL INC	TUITIONS	RESIDENTIAL TUITIONS	20245184	\$ 21,415	SPED RESIDENTIAL TUITION

	A	B	C	D	E	F
1	Revere Public Schools					
2	<b>INVOICES FOR SCHOOL COMMITTEE APPROVAL</b>					
3	March 19, 2024					
4						
5	VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
6						
727	STETSON SCHOOL INC	TUITIONS	RESIDENTIAL TUITIONS	20245184	\$ 21,415	SPED RESIDENTIAL TUITION
728	SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20245708	\$ 8,379	SPED TUITION TO COLLABORATIVE
729	SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20245708	\$ 8,379	SPED TUITION TO COLLABORATIVE
730	SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20245708	\$ 8,379	SPED TUITION TO COLLABORATIVE
731	SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20245708	\$ 8,379	SPED TUITION TO COLLABORATIVE
732	SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20245708	\$ 8,379	SPED TUITION TO COLLABORATIVE
733	SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20245709	\$ 8,379	SPED TUITION TO COLLABORATIVE
734	SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20245709	\$ 8,379	SPED TUITION TO COLLABORATIVE
735	SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20245709	\$ 8,379	SPED TUITION TO COLLABORATIVE
736	SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20245709	\$ 8,379	SPED TUITION TO COLLABORATIVE
737	SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20245709	\$ 8,379	SPED TUITION TO COLLABORATIVE
738	SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20245709	\$ 8,379	SPED TUITION TO COLLABORATIVE
739	SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20245709	\$ 8,379	SPED TUITION TO COLLABORATIVE
740	SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20245709	\$ 8,379	SPED TUITION TO COLLABORATIVE
741	SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20245709	\$ 8,379	SPED TUITION TO COLLABORATIVE
742	SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20245709	\$ 8,379	SPED TUITION TO COLLABORATIVE
743	SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20245709	\$ 8,379	SPED TUITION TO COLLABORATIVE
744	SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20245709	\$ 8,379	SPED TUITION TO COLLABORATIVE
745	SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20245709	\$ 8,379	SPED TUITION TO COLLABORATIVE
746	SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20245709	\$ 8,379	SPED TUITION TO COLLABORATIVE
747	SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20245709	\$ 8,379	SPED TUITION TO COLLABORATIVE
748	SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20245709	\$ 8,379	SPED TUITION TO COLLABORATIVE
749	SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20245709	\$ 8,379	SPED TUITION TO COLLABORATIVE
750	SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20245709	\$ 8,379	SPED TUITION TO COLLABORATIVE
751	SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20245709	\$ 8,379	SPED TUITION TO COLLABORATIVE
752	SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20245710	\$ 8,379	SPED TUITION TO COLLABORATIVE
753	SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20245710	\$ 8,379	SPED TUITION TO COLLABORATIVE
754	SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20245710	\$ 8,379	SPED TUITION TO COLLABORATIVE
755	SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20245710	\$ 8,379	SPED TUITION TO COLLABORATIVE
756	SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20245710	\$ 12,569	SPED TUITION TO COLLABORATIVE
757	SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20245710	\$ 8,379	SPED TUITION TO COLLABORATIVE
758	SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20245710	\$ 8,379	SPED TUITION TO COLLABORATIVE
759	SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20245710	\$ 8,379	SPED TUITION TO COLLABORATIVE
760	SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20245710	\$ 8,379	SPED TUITION TO COLLABORATIVE
761	SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20245710	\$ 8,379	SPED TUITION TO COLLABORATIVE
762	SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20245710	\$ 8,379	SPED TUITION TO COLLABORATIVE

	A	B	C	D	E	F
1	Revere Public Schools					
2	<b>INVOICES FOR SCHOOL COMMITTEE APPROVAL</b>					
3	March 19, 2024					
4						
5	VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
6						
763	SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20245710	\$ 8,379	SPED TUITION TO COLLABORATIVE
764	SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20245710	\$ 8,379	SPED TUITION TO COLLABORATIVE
765	SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20245710	\$ 8,379	SPED TUITION TO COLLABORATIVE
766	SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20245710	\$ 8,379	SPED TUITION TO COLLABORATIVE
767	SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20245977	\$ 8,379	SPED TUITION TO COLLABORATIVE
768	SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20245710	\$ 8,379	SPED TUITION TO COLLABORATIVE
769	SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20245703	\$ 8,379	SPED TUITION TO COLLABORATIVE
770	SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20245703	\$ 8,379	SPED TUITION TO COLLABORATIVE
771	SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20245703	\$ 8,379	SPED TUITION TO COLLABORATIVE
772	SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20245703	\$ 8,379	SPED TUITION TO COLLABORATIVE
773	SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20245701	\$ 7,770	SPED TUITION TO COLLABORATIVE
774	SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20245701	\$ 7,770	SPED TUITION TO COLLABORATIVE
775	SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20245901	\$ 7,770	SPED TUITION TO COLLABORATIVE
776	SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20245702	\$ 7,770	SPED TUITION TO COLLABORATIVE
777	SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20245702	\$ 7,770	SPED TUITION TO COLLABORATIVE
778	SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20245979	\$ 588	SPED TUITION TO COLLABORATIVE
779	SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20245703	\$ 8,379	SPED TUITION TO COLLABORATIVE
780	SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20246296	\$ 4,389	SPED TUITION TO COLLABORATIVE
781	SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20246297	\$ 14,800	SPED TUITION TO COLLABORATIVE
782						

	A	B	C	D	E	F
1	Revere Public Schools					
2	<b>INVOICES FOR SCHOOL COMMITTEE APPROVAL</b>					
3	March 19, 2024					
4						
5	VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
6						
783	<b>SPECIAL FUNDS</b>					
784						
785	LEFTFIELD LLC	ESSER II	GRANT NONSALARY	20236008	\$ 3,885	PROJECT MANAGEMENT SERVICES FO
786	LEFTFIELD LLC	ESSER II	GRANT NONSALARY	20236008	\$ 1,110	PROJECT MANAGEMENT SERVICES FO
787	LEFTFIELD LLC	ESSER II	GRANT NONSALARY	20236008	\$ 2,590	PROJECT MANAGEMENT SERVICES FO
788	LEFTFIELD LLC	ESSER II	GRANT NONSALARY	20236008	\$ 2,590	PROJECT MANAGEMENT SERVICES FO
789	IMAGINE LEARNING INC	ESSER III	GRANT NONSALARY	20246138	\$ 4,000	PROFESSIONAL DEVELOPMENT
790	IMAGINE LEARNING INC	ESSER III	GRANT NONSALARY	20246139	\$ 4,000	PROFESSIONAL DEVELOPMENT
791	LEFTFIELD LLC	ESSER III	GRANT NONSALARY	20245503	\$ 1,110	PROJECT MGT SVC - GARFIELD PRO
792	LEFTFIELD LLC	ESSER III	GRANT NONSALARY	20245503	\$ 925	PROJECT MGT SVC - GARFIELD PRO
793	LEFTFIELD LLC	ESSER III	GRANT NONSALARY	20245503	\$ 370	PROJECT MGT SVC - GARFIELD PRO
794	LEFTFIELD LLC	ESSER III	GRANT NONSALARY	20245504	\$ 1,295	PROJECT MGT SVCS - GARFIELD -E
795	HILL FOR LITERACY	ESSER III	GRANT NONSALARY	20245649	\$ 6,125	PROFESSIONAL DEVELOPMENT MATER
796	KIMBALL CO, RICHARD	ESSER III	GRANT NONSALARY	20245502	\$ 3,300	GARFIELD EXTERIOR DOOR SYSTEM
797	AVANT ASSESSMENT LLC	PROFICIENCY BASED OI	GRANT NONSALARY	20246185	\$ 17,910	TESTING
798	EARLY CHILDHOOD LLC	PARENT HOME	GRANT NONSALARY	20245830	\$ 846	SUPPLIES AND MATERIALS
799	REALLY GOOD STUFF	TITLE I	GRANT NONSALARY	20245879	\$ 60	SUPPLIES FOR WHELAN SCHOOL LITERACY NIGHT
800	REALLY GOOD STUFF	TITLE I	GRANT NONSALARY	20245881	\$ 262	SUPPLIES FOR LINCOLN SCHOOL LITERACY NIGHT
801	RETROFIT INC	TITLE I	GRANT NONSALARY	20246234	\$ 15,971	CHROMEBOOKS
802	RETROFIT INC	TITLE I	GRANT NONSALARY	20246235	\$ 28,817	CHROMEBOOKS
803	DISCOVERY EDUCATION	TITLE I	GRANT NONSALARY	20246033	\$ 1,050	TECH BOOKS
804	W B MASON COMPANY IN	TITLE I	GRANT NONSALARY	20246212	\$ 1,881	LOGITECH HEADPHONES
805	W B MASON COMPANY IN	TITLE I	GRANT NONSALARY	20246309	\$ 99	SUPPLIES USED IN TITLE I
806	W B MASON COMPANY IN	TITLE I	GRANT NONSALARY	20246309	\$ 5	SUPPLIES USED IN TITLE I
807	OCKERS COMPANY INC	TITLE I	GRANT NONSALARY	20246162	\$ 3,720	TOUCHVIEW INTERACTIVE PANELS
808	CENTER FOR THE	TITLE I	GRANT NONSALARY	20246070	\$ 6,901	TIER 2 - CURRICULUM MATERIALS
809	CENTER FOR THE	TITLE I	GRANT NONSALARY	20246100	\$ 2,479	TIER 2 - CURRICULUM MATERIALS
810	CENTER FOR THE	TITLE I	GRANT NONSALARY	20246151	\$ 3,697	TIER 2 - CURRICULUM MATERIALS
811	CENTER FOR THE	TITLE I	GRANT NONSALARY	20246150	\$ 7,430	TIER 2 - CURRICULUM MATERIALS
812	CENTER FOR THE	TITLE I	GRANT NONSALARY	20245616	\$ 200	PROFESSIONAL DEVELOPMENT
813	CENTER FOR THE	TITLE I	GRANT NONSALARY	20246204	\$ 3,697	GRADE LEVEL TRADE BOOK SETS
814	CENTER FOR THE	TITLE I	GRANT NONSALARY	20246203	\$ 3,697	GRADE LEVEL TRADE BOOK SETS
815	ARTISTS FOR HUMANITY	TITLE I	GRANT NONSALARY	20245936	\$ 52,680	ARTISTS FOR HUMANITY-STEAM TO SCHOOL PARTNERSHIP
816	POWERSCHOOL GROUP	SPED IEP	GRANT NONSALARY	20246329	\$ 6,165	LICENSE AGREEMENT
817	APPLE COMPUTER	SPED TIMEX	GRANT NONSALARY	20246254	\$ 2,000	APP VOLUME PURCHASE
818	APPLE COMPUTER	SPED TIMEX	GRANT NONSALARY	20246308	\$ 3,000	APP VOLUME PURCHASE



	A	B	C	D	E	F
1	Revere Public Schools					
2	<b>INVOICES FOR SCHOOL COMMITTEE APPROVAL</b>					
3	March 19, 2024					
4						
5	VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
6						
819	UNIVERSITY OF MASSAC	SPED TIMEX	GRANT NONSALARY	20245910	\$ 1,000	TUITION - MAICEI PROGRAM
820	UNIVERSITY OF MASSAC	SPED TIMEX	GRANT NONSALARY	20246346	\$ 2,400	TUITION - MAICEI PROGRAM
821	DJC HOLDINGS LLC	SPED TIMEX	GRANT NONSALARY	20246351	\$ 704	COMMUNICATION, LANGUAGE SOFTWARE & TOOLS
822	OTC BRANDS INC	SPED TIMEX	GRANT NONSALARY	20246356	\$ 50	CLASSROOM SUPPLIES
823	NATIONAL ASSOC	SPED TIMEX	GRANT NONSALARY	20246313	\$ 1,135	PROFESSIONAL DEVELOPMENT
824	WIN AT SOCIAL INC	SPED TIMEX	GRANT NONSALARY	20246314	\$ 1,596	WIN AT SOCIAL PROGRAM
825	SHORE EDUCATIONAL CO	SPED TIMEX	GRANT NONSALARY	20245981	\$ 7,000	POST GRAD SERVICES
826	EEP-EPS HOLDINGS LLC	SPED TIMEX	GRANT NONSALARY	20245896	\$ 1,981	CURRICULUM MATERIAL
827	WIN AT SOCIAL INC	SPED TIMEX	GRANT NONSALARY	20246315	\$ 1,404	WIN AT SOCIAL PROGRAM
828	BLW ENGINEERS INC	IVAQ	GRANT NONSALARY	20246286	\$ 7,000	DESIGNER SERVICES
829	BLW ENGINEERS INC	IVAQ	GRANT NONSALARY	20246286	\$ 21,000	DESIGNER SERVICES
830	BLW ENGINEERS INC	IVAQ	GRANT NONSALARY	20246286	\$ 45,500	DESIGNER SERVICES
831	BLW ENGINEERS INC	IVAQ	GRANT NONSALARY	20246286	\$ 8,400	DESIGNER SERVICES
832	CORWIN PRESS INC	TITLE III	GRANT NONSALARY	20246020	\$ 1,104	PROFESSIONAL DEVELOPMENT BOOKS
833	MELANSON, M. KATHLEE	TITLE IIA	GRANT NONSALARY		\$ 1,200	PD MENTORING PROGRAM
834	MERRY, MICHELLE	CAFETERIA REV.	REVOLVING NONSALARY		\$ 106	PREPAID LUNCH PROGRAM REIMBURSEMENT
835	RICOH USA INC	EARLY CHILDHOOD	REVOLVING NONSALARY	20246226	\$ 3,139	COPIER LEASE AND MAINTENANCE
836	RICOH USA INC	EARLY CHILDHOOD	REVOLVING NONSALARY	20246226	\$ 1,166	COPIER LEASE AND MAINTENANCE

**Date:** March 19, 2024

**To:** The Honorable School Committee

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

**Re:** New Teacher profiles- 2023-2024

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

✓ McCord, Tanya- Permanent Sub @ A.C.Whelan School (for 1 year)  
BA of Science. Major: Special Education, Minor: Coaching- Minnesota State University  
MA of Education. Major: Early Childhood Education- Lesley University

✓ Mukundan, Sindhu- Science Teacher @ Garfield Middle School  
BA of Science. Major: Information Technology, Minor: Secondary Education- University of Massachusetts

✓ Wells, Jenna- Gr.4 Math Teacher @ Hill School  
BA of Education. Major: Elementary Education, Minor: Economics-Salem State College

LATE COMMUNICATION

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 meeting mandatory.

Group/Team: RHS Speech and Debate Team

School: RHS

Sponsor/Advisor: James Conway & Mark Fellowes

Date(s) of Trip: 5/25-5/27

Destination: Chicago, IL

Lodging Location:  
Phone:

Objective for trip: Competing at the Grand National Tournament (NCFL) 2024

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 CBowen Date 3/14/24

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

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

## **Robin Panzini**

---

**From:** James Conway  
**Sent:** Tuesday, March 19, 2024 9:33 AM  
**To:** Robin Panzini  
**Subject:** RE: itinerary

### **NCFL Grand National Tournament Interary Chicago**

#### **Friday, May 24**

- Flight from Boston to Chicago
- Registration at the Hilton Chicago
- 720 S Michigan Ave, Chicago, IL 60605

#### **Saturday, May 25**

Approx 7am-7pm

Oral Interpretation of Literature and Dramatic Performance will be at Jones College Prep

700 S State St, Chicago, IL 60605

Approx 8pm

- (Optional) Tournament Mass will be at Palmer House
- 17 E Monroe St, Chicago, IL 60603
- Approx 10pm
- Postings Party will be at Hilton Chicago
- 720 S Michigan Ave, Chicago, IL 60605

#### **Sunday, May 26**

- Approx 7am-5pm\*
- Speech Elims at the Hilton Chicago
- Approx 7pm
- Awards at the Hilton Chicago
- \*In the event student does not qualify for this day of competition chaperone and his family may accompany student to downtown Chicago attractions such as the Art Institute of Chicago, University of Chicago campus, Grant Park, Chicago Architecture Boat Tour, depending on student interest and time

Monday May 27

Check out by 11am and flight back to Boston

Hotels and Flights yet to be reserved but typically we try and make them after school on the Friday and in the morning on the Monday.

---

**From:** Robin Panzini <rpanzini@reverek12.org>  
**Sent:** Tuesday, March 19, 2024 9:11 AM  
**To:** James Conway <jconway@reverek12.org>  
**Subject:** itinerary

Hi Mr. Conway-

Do you have an itinerary for the Chicago trip? I need to provide that to School Committee.

Thanks,  
Robin

*Robin Panzini*  
Superintendent's Office  
Revere Public Schools  
781-286-8226 EXT. 51905

**Date:** March 19, 2024  
**To:** The Honorable School Committee  
**From:** Dianne Kelly, Ed.D. Superintendent of Schools  
**Re:** New Hires/Resignations/Retirements/Leave of Absences/Terminations/Transfers

## **LEAVE OF ABSENCES**

### **NEW HIRES**

Paraprofessional – GES – Bendehnoun, Wassila  
Paraprofessional – RHS – Gallab, Aziza  
Paraprofessional – RMA – Austin, Susan  
Campus Security- RHS- McCabe, Paul (Re-hired as Campus Security)  
Gr.4 Math Teacher- HILL- Wells, Jenna (for the remainder of the year)  
Residency Officer- PIC- Rodriguez, Leandro  
Science Teacher- GMS- Mukundan, Sindhu  
Campus Supervisor- RHS- Rosa, Jose  
Security/Translator- PRE- Aquino Alvarado, Jennifer  
Human Resources Assistant- Central Office- Maillett, Julia  
Permanent Sub- WHE- McCord, Tanya (for the remainder of the year)

### **RESIGNATIONS**

FT Café- RHS- Taleb, Farida  
Student Engagement Coordinator- RHS- Rios, Juan  
Chemistry Teacher –RHS- Desmarais, Michael (6/17/24)  
Security/Translator- WHE- Rios, Oscar

### **RETIREMENTS**

### **TRANSFERS**

### **OTHER**

Paraprofessional – LIN – Villilo, Natalia

### **DEATHS**

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

LATE  
COMMUNICATION

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 Outdoor Club

School Revere High School

Sponsor/Advisor Bethanne Goldman, Isabel Sorano, & Jesus Lopez

Date(s) of Trip 5/31/24-6/2/24 Destination Cardigan Campsites

Lodging Location 774 Shem Valley Rd Lodging Phone 603-466-2727  
Alexandria, NH 03222

Objective for trip learn to camp, club

bonding, end of year trip

Number of Students 10 Number of Chaperones 4

Cost per Student \$0 Cost per Chaperone \$0

Funding Source Club Account

Type of Transportation Van → National Guard will drive students + 1<sup>12</sup> adult to NH and

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

↑ Cardigan Lodge

pick us up.

Principal Approval *[Signature]* Date 3/12/24

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

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

Bethanne will drive in her car separately w/ other adult(s) so that we will have a car present in case of an emergency.

## RHS Outdoors Club Camping Trip Draft Itinerary

### Friday, May 31st, 2024

- Leave RHS by 3:00pm for AMC Cardigan Lodge Campsites
- Arrive at AMC Cardigan Lodge Campsites around 6:30pm (eat dinner on the drive)
- 6:30-8:00pm set up camp/review ground rules (will have talked about before trip)
- 8:00-10:00pm stargazing/team bonding activity/get ready for bed
- 10:00pm - sleep

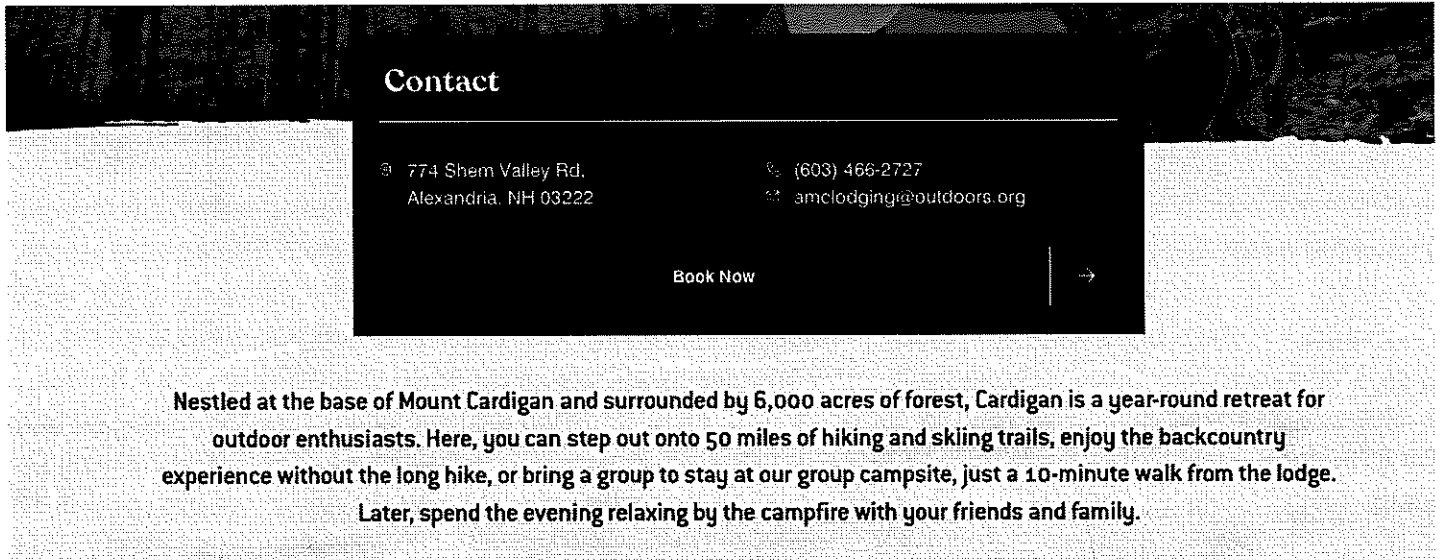
### Saturday, June 1st, 2024

- 7:00am - wake up/breakfast/pack lunch for hike
- 8:30am - start hike (Mt Cardigan - trail access from camp ground)
- 2:30pm - get back from hike
- 2:30 - 5:30pm relax around camp
- 5:30-7:00 - make, eat, and clean up from dinner
- 7:00 - 9:30 - campfire activities, dessert
- 10:00pm - sleep

### Sunday, June 2nd, 2024

- 7:00am - wake up/breakfast
- 8:30-10:30 - hike to waterfall (trail access from campground) - Welton Falls via Manning Trail
- 10:30 - 12:30 - breakdown camp, make lunch for road
- 12:30 - leave for RHS
- 4:00 - arrive back at RHS

## Cardigan Campsites Information



**Contact**

774 Shem Valley Rd.  
Alexandria, NH 03222

(603) 466-2727  
amclodging@outdoors.org

[Book Now](#)

Nestled at the base of Mount Cardigan and surrounded by 6,000 acres of forest, Cardigan is a year-round retreat for outdoor enthusiasts. Here, you can step out onto 50 miles of hiking and skiing trails, enjoy the backcountry experience without the long hike, or bring a group to stay at our group campsite, just a 10-minute walk from the lodge. Later, spend the evening relaxing by the campfire with your friends and family.

Open year round, these campsites are perfect to try out for the first time or your 100th time, and in every season—even winter! At our Cardigan campsites you will have access to 20 primitive campsites, each with space for two tents, a fire ring with grill, and a picnic table. One group campsite accommodates larger groups up to 36 people. One small group site is ideal for groups up to 12 people. Clark Brook Campsite is a backcountry group site 1.1 miles from Cardigan Lodge that can accommodate 14 people.

The campsites are walk-in access only with wheelbarrows available to shuttle gear. Camp stoves are recommended for cooking. Meals are also available at the lodge during full-service season at the posted rates, with advance reservations. Call AMC Contact Service Center at 603-466-2727 to reserve meals during your stay.