

Committee of the Whole Meeting Agenda
April 15, 2025

A Committee of the Whole meeting will be held on **Tuesday, April 15, 2025 at 5:00 PM in the Revere High School, Learning Commons and via Revere School Committee YouTube Channel.**

Watch on Revere School Committee YouTube:

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

AGENDA:

1. Consent Calendar
 - Approval of Minutes
 - Warrants (Attached)
 - Financial Reports (Attached)
 - Food Service Financials (None)
 - Communications (None)
 - Enrollment Update (None)
 - Personnel Items (Attached)
 - New Hires
 - Retirements/ Resignations/ Terminations
 - Acceptance of Donations/ Gifts/Grants
 - School Field Trips (None)
2. Any Other Business from the School Department Not Anticipated by the Chair (Late Communications)
3. Class Size Data in Middle Schools
4. Regular Meeting Agenda Items and Miscellaneous Items

Respectfully submitted,

Dianne K. Kelly, Ed.D
Superintendent of Schools

DK/rp

Revere Public Schools

INVOICES FOR SCHOOL COMMITTEE APPROVAL

April 15, 2025 School Committee Meeting

VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
APPROPRIATED					
1 MASS ASSOC OF SCHOOL	ADMINISTRATION	SCHOOL COMMITTEE CONT SERV	20256510	\$ 950	ONLINE POLICY ANNUAL RENEWAL
2 LIONBRIDGE TECHNOLGI	ADMINISTRATION	SUPERINTENDENTS CONTRACT SERV	20255273	\$ 2,248	TELEPHONIC INTERPRETATION AND TRANSLATION SERVICES
3 T-MOBILE USA INC	ADMINISTRATION	SUPERINTENDENTS CONTRACT SERV	20255111	\$ 979	MOBILE PHONE SERVICES
4 REVERE SCHOOL LUNCH	ADMINISTRATION	SUPERINTENDENTS SUPPLIES MATS	20255272	\$ 150	FOOD SERVICE/SUPPLIES FOR LOURENCO GARCIA
5 W B MASON COMPANY IN	ADMINISTRATION	SUPERINTENDENTS SUPPLIES MATS	20255084	\$ 335	OFFICE SUPPLIES FOR SUPERINTENDENT'S OFFICE
6 W B MASON COMPANY IN	ADMINISTRATION	SUPERINTENDENTS SUPPLIES MATS	20255084	\$ 610	OFFICE SUPPLIES FOR SUPERINTENDENT'S OFFICE
7 W B MASON COMPANY IN	ADMINISTRATION	SUPERINTENDENTS SUPPLIES MATS	20256567	\$ 464	OFFICE SUPPLIES - SUPER'S OFFICE
8 JOURNAL TRANSCRIPT N	ADMINISTRATION	SUPERINTENDENTS OTHER COSTS	20255593	\$ 40	ADS & EVENTS-FY'25
9 JOURNAL TRANSCRIPT N	ADMINISTRATION	SUPERINTENDENTS OTHER COSTS	20255593	\$ 40	ADS & EVENTS-FY'25
10 SQUITIERI BIANCA	ADMINISTRATION	SUPERINTENDENTS OTHER COSTS		\$ 1,297	PROFESSIONAL DEVELOPMENT REIMBURSEMENT
11 COSTA, MATTHEW JOSEP	ADMINISTRATION	SUPERINTENDENTS OTHER COSTS		\$ 803	PROFESSIONAL DEVELOPMENT REIMBURSEMENT
12 HOULIHAN, ERIN	ADMINISTRATION	SUPERINTENDENTS OTHER COSTS		\$ 887	PROFESSIONAL DEVELOPMENT REIMBURSEMENT
13 WILKENS, SAMANTHA	ADMINISTRATION	SUPERINTENDENTS OTHER COSTS		\$ 822	PROFESSIONAL DEVELOPMENT REIMBURSEMENT
14 CANELAS, NICHOLAS	ADMINISTRATION	SUPERINTENDENTS OTHER COSTS		\$ 862	PROFESSIONAL DEVELOPMENT REIMBURSEMENT
15 PITNEY BOWES	ADMINISTRATION	OTHER DISTRICT WIDE SERVICES	20255369	\$ 915	CONTRACTED SERVICE
16 PITNEY BOWES	ADMINISTRATION	OTHER DISTRICT WIDE SERVICES	20255369	\$ 201	CONTRACTED SERVICE
17 PITNEY BOWES	ADMINISTRATION	OTHER DISTRICT WIDE SERVICES	20255369	\$ 201	CONTRACTED SERVICE
18 W B MASON COMPANY IN	ADMINISTRATION	OTHER DISTRICT WIDE SUPPLIES	20256080	\$ 665	PAPER - DISTRICT WIDE COPY CENTER
19 W B MASON COMPANY IN	ADMINISTRATION	OTHER DISTRICT WIDE SUPPLIES	20256080	\$ 1,266	PAPER - DISTRICT WIDE COPY CENTER
20 W B MASON COMPANY IN	ADMINISTRATION	OTHER DISTRICT WIDE SUPPLIES	20256080	\$ 3,070	PAPER - DISTRICT WIDE COPY CENTER
21 CAM OFFICE SERVICES	ADMINISTRATION	OTHER DISTRICT WIDE SUPPLIES	20255105	\$ 1,266	COPY MACHINE SUPPLIES
22 W B MASON COMPANY IN	ADMINISTRATION	OTHER DISTRICT WIDE COSTS	20256212	\$ 2,449	CABINETS TO ORGANIZE PAPERS AND SUPPORT PRINTER
23 CAM OFFICE SERVICES	ADMINISTRATION	OTHER DISTRICT WIDE COSTS	20255812	\$ 78	COPY MACHINE SUPPLIES
24 AMAZON.COM	ADMINISTRATION	OTHER DISTRICT WIDE COSTS	20256437	\$ 292	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
25 UNIVERSITY OF MASSAC	ADMINISTRATION	OTHER DISTRICT WIDE COSTS	20255728	\$ 1,530	TRAINING
26 W B MASON COMPANY IN	ADMINISTRATION	BUSINESS FINANCE SUPPLIES MATS	20255052	\$ 368	OFFICE SUPPLIES
27 AMAZON.COM	ADMINISTRATION	BUSINESS FINANCE SUPPLIES MATS	20255058	\$ 364	MATERIALS OR EQUIPMENT (For Staff Use)
28 AMAZON.COM	ADMINISTRATION	BUSINESS FINANCE SUPPLIES MATS	20255058	\$ 80	MATERIALS OR EQUIPMENT (For Staff Use)
29 SCHOOL BUSINESS OFFICIAL	ADMINISTRATION	BUSINESS FINANCE OTHER COSTS		\$ 1,620	PROFESSIONAL DEVELOPMENT REIMBURSEMENT
30 W B MASON COMPANY IN	ADMINISTRATION	HUMAN RESOURCES OTHER COSTS	20255418	\$ 75	OFFICE SUPPLIES
31 W B MASON COMPANY IN	ADMINISTRATION	HUMAN RESOURCES OTHER COSTS	20255418	\$ 50	OFFICE SUPPLIES

Revere Public Schools

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April 15, 2025 School Committee Meeting

VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
32 VALERIO DOMINELLO	ADMINISTRATION	LEGAL SERVICES	20255106	\$ 11,370	LEGAL SERVICES
33 DIVISION OF EMPLOYME	ADMINISTRATION	UNEMPLOYMENT		\$ 7,992	BILL OF REIMBURSABLE CHARGES
34 REVERE SCHOOL LUNCH	BEACHMONT	INSTRUCTIONAL MATERIALS	20255116	\$ 60	FOOD AND BEVERAGES FOR MEETINGS
35 W B MASON COMPANY IN	BEACHMONT	INSTRUCTIONAL MATERIALS	20256315	\$ 2,456	COPY PAPER
36 AMAZON.COM	BEACHMONT	INSTRUCTIONAL MATERIALS	20256424	\$ 479	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
37 FREISEN CHRISTOPHER	BEACHMONT	INSTRUCTIONAL MATERIALS		\$ 217	PETTY CASH REIMBURSEMENT
38 REVERE SCHOOL LUNCH	GARFIELD (E)	INSTRUCTIONAL MATERIALS	20255293	\$ 87	FOOD FOR MEETINGS
39 CAM OFFICE SERVICES	GARFIELD (E)	INSTRUCTIONAL MATERIALS	20255313	\$ 455	COPY MACHINE SUPPLIES
40 W B MASON COMPANY IN	LINCOLN	INSTRUCTIONAL MATERIALS	20256413	\$ 3,070	COPY PAPER
41 AMAZON.COM	LINCOLN	INSTRUCTIONAL MATERIALS	20256472	\$ 605	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
42 AMAZON.COM	LINCOLN	INSTRUCTIONAL MATERIALS	20256461	\$ 457	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
43 AMAZON.COM	LINCOLN	INSTRUCTIONAL MATERIALS	20256472	\$ 24	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
44 MARTEL, NANCY	HILL	INSTRUCTIONAL MATERIALS		\$ 208	PETTY CASH REIMBURSEMENT
45 W B MASON COMPANY IN	PAUL REVERE	INSTRUCTIONAL MATERIALS	20256423	\$ 983	COPY PAPER
46 CAM OFFICE SERVICES	PAUL REVERE	INSTRUCTIONAL MATERIALS	20256333	\$ 55	PRINTER SUPPLIES
47 CAM OFFICE SERVICES	PAUL REVERE	INSTRUCTIONAL MATERIALS	20256490	\$ 779	TONER FOR COPIERS
48 RICOH USA INC	WHELAN	INSTRUCTIONAL MATERIALS	20256283	\$ 3,817	COPIER LEASE
49 RICOH USA INC	WHELAN	INSTRUCTIONAL MATERIALS	20256110	\$ 9,751	COPIER LEASE
50 NORTHEAST METROPOLIT	REVERE HIGH	CLASSROOM TEACHERS		\$ 50,000	PLUMBING COOP PROGRAM
51 NORTHEAST METROPOLIT	REVERE HIGH	INSTRUCTIONAL MATERIALS		\$ 25,000	PLUMBING COOP PROGRAM
52 REVERE SCHOOL LUNCH	REVERE HIGH	INSTRUCTIONAL MATERIALS	20255598	\$ 161	BREAKFAST & LUNCH FOR PROFESSIONAL DEV. & MEETINGS
53 W B MASON COMPANY IN	REVERE HIGH	INSTRUCTIONAL MATERIALS	20256332	\$ 1,623	HEADPHONES -INSTRUCTIONAL SUPPLIES
54 REDESIGN LLC	REVERE HIGH	INSTRUCTIONAL MATERIALS	20256361	\$ 69,600	PROFESSIONAL DEVELOPMENT & PROGRAM DEVELOPMENT
55 CITY LAB HIGH SCHOOL	CITY LAB	INSTRUCTIONAL MATERIALS		\$ 161	PETTY CASH REIMBURSEMENT
56 MCKESSON MEDICAL	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20255175	\$ 458	INCONTINENCE CARE SUPPLIES
57 MCKESSON MEDICAL	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20255175	\$ 144	INCONTINENCE CARE SUPPLIES
58 MCKESSON MEDICAL	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20255175	\$ 113	INCONTINENCE CARE SUPPLIES
59 DS SERVICES OF AMERI	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20255176	\$ 37	WATER SERVICE
60 CARROLL CENTER FOR T	SPECIAL ED	SPED 504 SERVICES	20255409	\$ 9,542	THERAPEUTIC SERVICES
61 SHORE EDUCATIONAL CO	SPECIAL ED	SPED 504 SERVICES	20255963	\$ 280	EVALUATIONS
62 SHORE EDUCATIONAL CO	SPECIAL ED	SPED 504 SERVICES	20255963	\$ 70	EVALUATIONS
63 SHORE EDUCATIONAL CO	SPECIAL ED	SPED 504 SERVICES	20255963	\$ 315	EVALUATIONS
64 SHORE EDUCATIONAL CO	SPECIAL ED	SPED 504 SERVICES	20255963	\$ 245	EVALUATIONS

Revere Public Schools

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April 15, 2025 School Committee Meeting

VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
65 EASTER SEALS MASS IN	SPECIAL ED	SPED 504 SERVICES	20255490	\$ 4,463	REHABILITATION THERAPY SERVICES
66 LAMBROPOULOS KATHERI	SPECIAL ED	SPED 504 SERVICES	20255286	\$ 1,900	STUDENT EVALUATIONS
67 LAMBROPOULOS KATHERI	SPECIAL ED	SPED 504 SERVICES	20255286	\$ 2,850	STUDENT EVALUATIONS
68 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256525	\$ 599	TUTORING
69 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256525	\$ 504	TUTORING
70 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256525	\$ 2,160	TUTORING
71 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256525	\$ 2,160	TUTORING
72 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256525	\$ 1,915	TUTORING
73 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256525	\$ 120	TUTORING
74 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256525	\$ 60	TUTORING
75 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256525	\$ 120	TUTORING
76 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256525	\$ 2,514	TUTORING
77 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256525	\$ 3,024	TUTORING
78 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256525	\$ 648	TUTORING
79 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256525	\$ 2,880	TUTORING
80 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256525	\$ 1,440	TUTORING
81 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256525	\$ 3,024	TUTORING
82 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256525	\$ 1,008	TUTORING
83 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256525	\$ 2,304	TUTORING
84 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256525	\$ 2,423	TUTORING
85 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256525	\$ 1,872	TUTORING
86 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256525	\$ 2,448	TUTORING
87 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256525	\$ 3,024	TUTORING
88 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256525	\$ 2,880	TUTORING
89 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256525	\$ 2,952	TUTORING
90 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256525	\$ 3,024	TUTORING
91 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256525	\$ 3,096	TUTORING
92 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256525	\$ 2,736	TUTORING
93 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256525	\$ 1,440	TUTORING
94 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256525	\$ 539	TUTORING
95 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256525	\$ 718	TUTORING
96 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256525	\$ 389	TUTORING
97 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256525	\$ 1,676	TUTORING

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April 15, 2025 School Committee Meeting

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98 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256525	\$ 2,160	TUTORING
99 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256525	\$ 2,160	TUTORING
100 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256525	\$ 2,160	TUTORING
101 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256525	\$ 2,160	TUTORING
102 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256525	\$ 1,440	TUTORING
103 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256525	\$ 2,160	TUTORING
104 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256525	\$ 2,160	TUTORING
105 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256525	\$ 2,160	TUTORING
106 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256525	\$ 2,160	TUTORING
107 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256525	\$ 2,160	TUTORING
108 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256525	\$ 504	TUTORING
109 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256525	\$ 2,016	TUTORING
110 VALERIO DOMINELLO	SPECIAL ED	SPED 504 SERVICES	20255112	\$ 3,360	LEGAL SERVICES
111 COMMONWEALTH CLINICA	SPECIAL ED	SPED 504 SERVICES	20255492	\$ 10,028	NURSING SERVICES
112 COMMONWEALTH CLINICA	SPECIAL ED	SPED 504 SERVICES	20255492	\$ 5,906	NURSING SERVICES
113 INTERPRETERS ASSOCIA	SPECIAL ED	SPED 504 SERVICES	20255491	\$ 1,894	TRANSLATION & INTERPRETATION SERVICES
114 INTERPRETERS ASSOCIA	SPECIAL ED	SPED 504 SERVICES	20255491	\$ 448	TRANSLATION & INTERPRETATION SERVICES
115 INTERPRETERS ASSOCIA	SPECIAL ED	SPED 504 SERVICES	20255491	\$ 2,527	TRANSLATION & INTERPRETATION SERVICES
116 INTERPRETERS ASSOCIA	SPECIAL ED	SPED 504 SERVICES	20255491	\$ 1,872	TRANSLATION & INTERPRETATION SERVICES
117 BRIDGING INDEPENDENT	SPECIAL ED	SPED 504 SERVICES	20255285	\$ 1,658	BEHAVIOR SERVICES
118 BRIDGING INDEPENDENT	SPECIAL ED	SPED 504 SERVICES	20255285	\$ 943	BEHAVIOR SERVICES
119 ACM STAFFING LLC	SPECIAL ED	SPED 504 SERVICES	20255858	\$ 6,300	STAFFING FOR SPECIAL EDUCATION TEACHER
120 ACM STAFFING LLC	SPECIAL ED	SPED 504 SERVICES	20256143	\$ 7,350	STAFFING FOR SPEECH THERAPIST
121 ACM STAFFING LLC	SPECIAL ED	SPED 504 SERVICES	20255858	\$ 5,670	STAFFING FOR SPECIAL EDUCATION TEACHER
122 ACM STAFFING LLC	SPECIAL ED	SPED 504 SERVICES	20256143	\$ 7,350	STAFFING FOR SPEECH THERAPIST
123 ANTHROMED LLC	SPECIAL ED	SPED 504 SERVICES	20255848	\$ 3,514	SPECIALTY SERVICES FOR SPEECH LANGUAGE PATHOLOGIST
124 ANTHROMED LLC	SPECIAL ED	SPED 504 SERVICES	20255848	\$ 2,811	SPECIALTY SERVICES FOR SPEECH LANGUAGE PATHOLOGIST
125 ANTHROMED LLC	SPECIAL ED	SPED 504 SERVICES	20255848	\$ 3,514	SPECIALTY SERVICES FOR SPEECH LANGUAGE PATHOLOGIST
126 PHAXIS HEALTH	SPECIAL ED	SPED 504 SERVICES	20256026	\$ 2,325	AGENCY STAFFING FOR SPEECH LANGUAGE PATHOLOGY ASSI
127 PHAXIS HEALTH	SPECIAL ED	SPED 504 SERVICES	20255857	\$ 3,563	STAFFING FOR SPECIAL EDUCATION TEACHER
128 PHAXIS HEALTH	SPECIAL ED	SPED 504 SERVICES	20256150	\$ 3,515	STAFFING FOR SPECIAL EDUCATION TEACHER
129 PHAXIS HEALTH	SPECIAL ED	SPED 504 SERVICES	20256026	\$ 2,531	AGENCY STAFFING FOR SPEECH LANGUAGE PATHOLOGY ASSI
130 PHAXIS HEALTH	SPECIAL ED	SPED 504 SERVICES	20256150	\$ 3,515	STAFFING FOR SPECIAL EDUCATION TEACHER

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April 15, 2025 School Committee Meeting

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131 PHAXIS HEALTH	SPECIAL ED	SPED 504 SERVICES	20255857	\$ 713	STAFFING FOR SPECIAL EDUCATION TEACHER
132 PHAXIS HEALTH	SPECIAL ED	SPED 504 SERVICES	20256026	\$ 2,531	AGENCY STAFFING FOR SPEECH LANGUAGE PATHOLOGY ASSI
133 PHAXIS HEALTH	SPECIAL ED	SPED 504 SERVICES	20256150	\$ 3,563	STAFFING FOR SPECIAL EDUCATION TEACHER
134 GLOBAL ASSESSMENTS	SPECIAL ED	PSYCHOLOGICAL EVALUATIONS	20256152	\$ 29,669	PSYCHOLOGICAL EVALUATIONS
135 AMAZON.COM	DISTRICT WIDE	FINE ARTS NON SALARY COSTS	20256384	\$ 449	CONSUMABLES FOR STUDENT USE
136 AMAZON.COM	DISTRICT WIDE	FINE ARTS NON SALARY COSTS	20256492	\$ 104	CONSUMABLES FOR STUDENT USE
137 AMAZON.COM	DISTRICT WIDE	FINE ARTS NON SALARY COSTS	20256384	\$ 1,007	CONSUMABLES FOR STUDENT USE
138 AMAZON.COM	DISTRICT WIDE	FINE ARTS NON SALARY COSTS	20256384	\$ 23	CONSUMABLES FOR STUDENT USE
139 AMAZON.COM	DISTRICT WIDE	FINE ARTS NON SALARY COSTS	20256474	\$ 329	CONSUMABLES FOR STUDENT USE
140 AMAZON.COM	DISTRICT WIDE	FINE ARTS NON SALARY COSTS	20256474	\$ 116	CONSUMABLES FOR STUDENT USE
141 WILLIAMS, KELLY, DIR	DISTRICT WIDE	FINE ARTS NON SALARY COSTS		\$ 138	PETTY CASH REIMBURSEMENT
142 AMAZON.COM	DISTRICT WIDE	MATH NON SALARY COSTS	20256416	\$ 81	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
143 AMAZON.COM	DISTRICT WIDE	MATH NON SALARY COSTS	20256494	\$ 278	INSTRUCTIONAL MATERIAL/EQUIPMENT (NOT BOOKS/CONSUM
144 FLINN SCIENTIFIC INC	DISTRICT WIDE	SCIENCE NON SALARY COSTS	20256460	\$ 2,009	SCIENCE SUPPLIES
145 FLINN SCIENTIFIC INC	DISTRICT WIDE	SCIENCE NON SALARY COSTS	20256460	\$ 32	SCIENCE SUPPLIES
146 VERNIER SOFTWARE & T	DISTRICT WIDE	SCIENCE NON SALARY COSTS	20256425	\$ 3,504	FORCE/ACCELERATION SENSOR AND SENSOR CARTS
147 BARNES & NOBLE	DISTRICT WIDE	HUMANATIES NON SALARY COSTS	20256412	\$ 164	BOOKS
148 REVERE SCHOOL LUNCH	DISTRICT WIDE	HUMANATIES NON SALARY COSTS	20255527	\$ 140	REFRESHMENTS AND FOOD FOR MEETINGS
149 THE HOME FOR LITTLE	DISTRICT WIDE	INSTRUCTIONAL SERVICES	20255846	\$ 4,000	IN-SCHOOL COUNSELING SERVICES
150 WITTHAUS, STEPHEN	DISTRICT WIDE	INSTRUCTIONAL MATERIALS		\$ 143	PROFESSIONAL DEVELOPMENT REIMBURSEMENT
151 BURKE, VICTORIA	DISTRICT WIDE	INSTRUCTIONAL MATERIALS		\$ 84	PROFESSIONAL DEVELOPMENT REIMBURSEMENT
152 WESTCOAST PRODUCTS	DISTRICT WIDE	INSTRUCTIONAL MATERIALS	20256284	\$ 6,784	ROBOTICS MATERIALS
153 W B MASON COMPANY IN	DISTRICT WIDE	GUIDANCE NON SALARY COSTS	20255555	\$ 160	OFFICE SUPPLIES
154 W B MASON COMPANY IN	DISTRICT WIDE	GUIDANCE NON SALARY COSTS	20255555	\$ 296	OFFICE SUPPLIES
155 W B MASON COMPANY IN	DISTRICT WIDE	GUIDANCE NON SALARY COSTS	20255555	\$ 71	OFFICE SUPPLIES
156 AMAZON.COM	RUMNEY MARSH	INSTRUCTIONAL MATERIALS	20256496	\$ 1,175	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
157 RICOH USA INC	GARFIELD (M)	INSTRUCTIONAL MATERIALS	20256225	\$ 4,624	COPIER LEASE
158 NORTH SUBURBAN TRANS	GARFIELD (M)	INSTRUCTIONAL MATERIALS	20256522	\$ 1,250	FIELD TRIP BUS TRANSPORTION
159 AMAZON.COM	SUSAN B. ANTHONY	INSTRUCTIONAL MATERIALS	20256479	\$ 136	CONSUMABLES FOR STUDENT USE
160 BOSTON BUSINESS	SUSAN B. ANTHONY	INSTRUCTIONAL MATERIALS	20256418	\$ 124	INK
161 BOSTON BUSINESS	SUSAN B. ANTHONY	INSTRUCTIONAL MATERIALS	20256418	\$ 958	INK
162 MALDEN TRANS INC	SUPPORT SERVICES	SPED INSIDE TRANSPORTATION	20255570	\$ 8,505	SPED TRANSPORTATION INSIDE THE DISTRICT
163 MALDEN TRANS INC	SUPPORT SERVICES	SPED INSIDE TRANSPORTATION	20255570	\$ 5,873	SPED TRANSPORTATION INSIDE THE DISTRICT

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164 NORTH READING LYNNF	SUPPORT SERVICES	SPED INSIDE TRANSPORTATION	20255908	\$ 10,378	TRANSPORTATION - SPED INSIDE
165 JANVIER TRANSPORT	SUPPORT SERVICES	SPED INSIDE TRANSPORTATION	20255395	\$ 26,460	SPED TRANSPORTATION INSIDE THE DISTRICT
166 JASLY TRANSPORTATION	SUPPORT SERVICES	SPED INSIDE TRANSPORTATION	20255974	\$ 7,350	SPED TRANSPORTATION INSIDE THE DISTRICT
167 JASLY TRANSPORTATION	SUPPORT SERVICES	SPED INSIDE TRANSPORTATION	20255589	\$ 7,350	SPED TRANSPORTATION INSIDE THE DISTRICT
168 JASLY TRANSPORTATION	SUPPORT SERVICES	SPED INSIDE TRANSPORTATION	20255589	\$ 7,350	SPED TRANSPORTATION INSIDE THE DISTRICT
169 STANLEY, SABRINA	SUPPORT SERVICES	SPED INSIDE TRANSPORTATION	20255213	\$ 260	PARENT TRANSPORTATION INSIDE THE DISTRICT
170 TELSON, CHRIS O.	SUPPORT SERVICES	SPED INSIDE TRANSPORTATION	20256241	\$ 9,480	SPED TRANSPORTATION INSIDE THE DISTRICT
171 TELSON, CHRIS O.	SUPPORT SERVICES	SPED INSIDE TRANSPORTATION	20256454	\$ 3,710	SPED HOMELESS TRANSPORTATION INSIDE THE DISTRICT
172 MALDEN TRANS INC	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255261	\$ 8,550	SPED TRANSPORTATION OUTSIDE THE DISTRICT
173 MALDEN TRANS INC	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255404	\$ 8,265	SPED TRANSPORTATION OUTSIDE THE DISTRICT
174 MALDEN TRANS INC	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255404	\$ 6,090	SPED TRANSPORTATION OUTSIDE THE DISTRICT
175 MALDEN TRANS INC	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255261	\$ 5,850	SPED TRANSPORTATION OUTSIDE THE DISTRICT
176 ACTION AMBULANCE	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255183	\$ 10,500	SPED TRANSPORTATION OUTSIDE THE DISTRICT
177 ACTION AMBULANCE	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255183	\$ 7,000	SPED TRANSPORTATION OUTSIDE THE DISTRICT
178 MCJ TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255967	\$ 4,725	SPED TRANSPORTATION OUTSIDE THE DISTRICT
179 MCJ TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255967	\$ 3,150	SPED TRANSPORTATION OUTSIDE THE DISTRICT
180 NORTH READING LYNNF	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20256349	\$ 1,466	SPED TRANSPORTATION OUTSIDE THE DISTRICT
181 VSP LIVERY SERVICE I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255274	\$ 700	SPED TRANSPORTATION OUTSIDE THE DISTRICT
182 JANAH BOUCHRA	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255262	\$ 2,250	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
183 TLP TRANSPORTATION I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255182	\$ 12,075	SPED TRANSPORTATION OUTSIDE THE DISTRICT
184 TLP TRANSPORTATION I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255393	\$ 6,175	SPED TRANSPORTATION OUTSIDE THE DISTRICT
185 TLP TRANSPORTATION I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255403	\$ 13,125	SPED TRANSPORTATION OUTSIDE THE DISTRICT
186 TLP TRANSPORTATION I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255265	\$ 9,450	SPED TRANSPORTATION OUTSIDE THE DISTRICT
187 TLP TRANSPORTATION I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255265	\$ 9,450	SPED TRANSPORTATION OUTSIDE THE DISTRICT
188 TLP TRANSPORTATION I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255798	\$ 9,450	SPED TRANSPORTATION OUTSIDE THE DISTRICT
189 NICKS LUXURY TRANSPO	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255277	\$ 7,665	SPED TRANSPORTATION OUTSIDE THE DISTRICT
190 NICKS LUXURY TRANSPO	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255475	\$ 8,295	SPED TRANSPORTATION OUTSIDE THE DISTRICT
191 NICKS LUXURY TRANSPO	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255342	\$ 8,295	SPED TRANSPORTATION OUTSIDE THE DISTRICT
192 NICKS LUXURY TRANSPO	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255279	\$ 7,665	SPED TRANSPORTATION OUTSIDE THE DISTRICT
193 NICKS LUXURY TRANSPO	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255480	\$ 7,875	SPED TRANSPORTATION OUTSIDE THE DISTRICT
194 NICKS LUXURY TRANSPO	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255978	\$ 7,665	SPED TRANSPORTATION OUTSIDE THE DISTRICT
195 JANVIER TRANSPORT	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255690	\$ 8,085	SPED TRANSPORTATION OUTSIDE THE DISTRICT
196 JANVIER TRANSPORT	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20256146	\$ 6,279	SPED TRANSPORTATION OUTSIDE THE DISTRICT

Revere Public Schools

INVOICES FOR SCHOOL COMMITTEE APPROVAL

April 15, 2025 School Committee Meeting

VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
197 JANVIER TRANSPORT	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255188	\$ 8,925	SPED TRANSPORTATION OUTSIDE THE DISTRICT
198 JANVIER TRANSPORT	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255791	\$ 7,875	SPED TRANSPORTATION OUTSIDE THE DISTRICT
199 JANVIER TRANSPORT	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255679	\$ 6,279	SPED TRANSPORTATION OUTSIDE THE DISTRICT
200 JANVIER TRANSPORT	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255187	\$ 10,500	SPED TRANSPORTATION OUTSIDE THE DISTRICT
201 MESHESHA, TIGIST	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255268	\$ 4,500	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
202 CUMMING CHERYL	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255167	\$ 560	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
203 IDEAL TRANSIT LLC	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255181	\$ 10,500	SPED TRANSPORTATION OUTSIDE THE DISTRICT
204 IDEAL TRANSIT LLC	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255583	\$ 7,980	SPED TRANSPORTATION OUTSIDE THE DISTRICT
205 IDEAL TRANSIT LLC	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255181	\$ 7,000	SPED TRANSPORTATION OUTSIDE THE DISTRICT
206 IDEAL TRANSIT LLC	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255583	\$ 5,320	SPED TRANSPORTATION OUTSIDE THE DISTRICT
207 ANGELS L&J TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255258	\$ 8,379	SPED TRANSPORTATION OUTSIDE THE DISTRICT
208 ANGELS L&J TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255258	\$ 5,586	SPED TRANSPORTATION OUTSIDE THE DISTRICT
209 ANGELS L&J TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255402	\$ 8,169	SPED TRANSPORTATION OUTSIDE THE DISTRICT
210 ANGELS L&J TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255402	\$ 5,446	SPED TRANSPORTATION OUTSIDE THE DISTRICT
211 ANGELS L&J TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255333	\$ 8,169	SPED TRANSPORTATION OUTSIDE THE DISTRICT
212 ANGELS L&J TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255333	\$ 7,002	SPED TRANSPORTATION OUTSIDE THE DISTRICT
213 ANGELS L&J TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255338	\$ 6,909	SPED TRANSPORTATION OUTSIDE THE DISTRICT
214 ANGELS L&J TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255338	\$ 5,922	SPED TRANSPORTATION OUTSIDE THE DISTRICT
215 VILLANUEVA, JUAN C	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255334	\$ 5,550	SPED TRANSPORTATION OUTSIDE THE DISTRICT
216 VILLANUEVA, JUAN C	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20256368	\$ 2,340	SPED TRANSPORTATION OUTSIDE THE DISTRICT
217 VILLANUEVA, JUAN C	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255334	\$ 7,400	SPED TRANSPORTATION OUTSIDE THE DISTRICT
218 VILLANUEVA, JUAN C	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20256368	\$ 780	SPED TRANSPORTATION OUTSIDE THE DISTRICT
219 MONDY TRANSPORTATIO	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255394	\$ 8,400	SPED TRANSPORTATION OUTSIDE THE DISTRICT
220 MONDY TRANSPORTATIO	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255685	\$ 8,925	SPED TRANSPORTATION OUTSIDE THE DISTRICT
221 VELASQUEZ, MILDRED I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255170	\$ 480	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
222 LOIACONO, GIUSEPPINA	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255211	\$ 280	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
223 BELZINCE, KEVENER	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255481	\$ 7,350	SPED TRANSPORTATION OUTSIDE THE DISTRICT
224 BELZINCE, KEVENER	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255337	\$ 7,350	SPED TRANSPORTATION OUTSIDE THE DISTRICT
225 BELZINCE, KEVENER	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255481	\$ 4,900	SPED TRANSPORTATION OUTSIDE THE DISTRICT
226 BELZINCE, KEVENER	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255347	\$ 5,250	SPED TRANSPORTATION OUTSIDE THE DISTRICT
227 BELZINCE, KEVENER	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255337	\$ 4,900	SPED TRANSPORTATION OUTSIDE THE DISTRICT
228 BELZINCE, KEVENER	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255259	\$ 7,350	SPED TRANSPORTATION OUTSIDE THE DISTRICT
229 BELZINCE, KEVENER	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255347	\$ 3,500	SPED TRANSPORTATION OUTSIDE THE DISTRICT

Revere Public Schools

INVOICES FOR SCHOOL COMMITTEE APPROVAL

April 15, 2025 School Committee Meeting

VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
230 BELZINCE, KEVENER	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255282	\$ 7,350	SPED TRANSPORTATION OUTSIDE THE DISTRICT
231 BELZINCE, KEVENER	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255259	\$ 5,250	SPED TRANSPORTATION OUTSIDE THE DISTRICT
232 BELZINCE, KEVENER	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255282	\$ 5,250	SPED TRANSPORTATION OUTSIDE THE DISTRICT
233 BELZINCE, KEVENER	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20256457	\$ 1,950	SPED TRANSPORTATION OUTSIDE THE DISTRICT
234 JASLY TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255260	\$ 5,250	SPED TRANSPORTATION OUTSIDE THE DISTRICT
235 JASLY TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255396	\$ 9,500	SPED TRANSPORTATION OUTSIDE THE DISTRICT
236 JASLY TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255336	\$ 7,770	SPED TRANSPORTATION OUTSIDE THE DISTRICT
237 JASLY TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255400	\$ 7,140	SPED TRANSPORTATION OUTSIDE THE DISTRICT
238 JASLY TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255345	\$ 6,930	SPED TRANSPORTATION OUTSIDE THE DISTRICT
239 JASLY TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255348	\$ 6,300	SPED TRANSPORTATION OUTSIDE THE DISTRICT
240 MURTATHA NAWAR	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20256342	\$ 280	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
241 MURTATHA NAWAR	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20256342	\$ 280	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
242 ALVARADO ALEJANDRO	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255269	\$ 2,100	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
243 CRN SERVICES INC	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255339	\$ 5,415	SPED TRANSPORTATION OUTSIDE THE DISTRICT
244 CRN SERVICES INC	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255981	\$ 5,145	SPED TRANSPORTATION OUTSIDE THE DISTRICT
245 CRN SERVICES INC	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255339	\$ 3,990	SPED TRANSPORTATION OUTSIDE THE DISTRICT
246 CRN SERVICES INC	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255981	\$ 3,430	SPED TRANSPORTATION OUTSIDE THE DISTRICT
247 BROWN, RICHARD	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255212	\$ 280	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
248 ADJEI, SHEILA MARY B	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255280	\$ 3,465	SPED TRANSPORTATION OUTSIDE THE DISTRICT
249 ADJEI, SHEILA MARY B	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255280	\$ 2,310	SPED TRANSPORTATION OUTSIDE THE DISTRICT
250 ELALAMI, YEZA	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255975	\$ 3,250	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
251 ROBERTO, LORI	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255264	\$ 2,100	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
252 500 SKYVIEW, INC	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255284	\$ 11,025	SPED TRANSPORTATION OUTSIDE THE DISTRICT
253 500 SKYVIEW, INC	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255284	\$ 7,350	SPED TRANSPORTATION OUTSIDE THE DISTRICT
254 ZUNIGA, MARVIN	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255271	\$ 9,933	SPED TRANSPORTATION OUTSIDE THE DISTRICT
255 WINDHAM WOODS SCHOOL	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255793	\$ 2,000	SPED TRANSPORTATION OUTSIDE THE DISTRICT
256 GLOVER, RAJEH KAPRI	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20256408	\$ 3,000	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
257 REVERE SCHOOL LUNCH	SUPPORT SERVICES	COMP HEALTH NON SALARY COSTS	20255192	\$ 155	FOOD SERVICES
258 MASSACHUSETTS TURNPI	SUPPORT SERVICES	TRANSPORTATION SUPPLIES MATS	20255120	\$ 92	BUS TRANSPONDER FOR TOLLS
259 COMMONWEALTH AUTOBOD	SUPPORT SERVICES	TRANSPORTATION SUPPLIES MATS	20255495	\$ 352	REPAIRS TO TRANSPORTATION VEHICLES
260 COMMONWEALTH AUTOBOD	SUPPORT SERVICES	TRANSPORTATION SUPPLIES MATS	20255495	\$ 2,057	REPAIRS TO TRANSPORTATION VEHICLES
261 COMMONWEALTH AUTOBOD	SUPPORT SERVICES	TRANSPORTATION SUPPLIES MATS	20255495	\$ 91	REPAIRS TO TRANSPORTATION VEHICLES
262 COMMONWEALTH AUTOBOD	SUPPORT SERVICES	TRANSPORTATION SUPPLIES MATS	20255495	\$ 94	REPAIRS TO TRANSPORTATION VEHICLES

Revere Public Schools

INVOICES FOR SCHOOL COMMITTEE APPROVAL

April 15, 2025 School Committee Meeting

VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
263 COMMONWEALTH AUTOBOD	SUPPORT SERVICES	TRANSPORTATION SUPPLIES MATS	20255495	\$ 3,014	REPAIRS TO TRANSPORTATION VEHICLES
264 COMMONWEALTH AUTOBOD	SUPPORT SERVICES	TRANSPORTATION SUPPLIES MATS	20255495	\$ 2,861	REPAIRS TO TRANSPORTATION VEHICLES
265 WEX BANK	SUPPORT SERVICES	TRANSPORTATION SUPPLIES MATS	20255365	\$ 2,106	GASOLINE FOR REVERE PUBLIC SCHOOLS TRANSPORTATION
266 WEX BANK	SUPPORT SERVICES	TRANSPORTATION SUPPLIES MATS	20255365	\$ 1,551	GASOLINE FOR REVERE PUBLIC SCHOOLS TRANSPORTATION
267 LOCA ENTERPRISES	SUPPORT SERVICES	TRANSPORTATION SUPPLIES MATS	20255145	\$ 35	INSPECTIONS ON SCHOOL TRANSPORTATION DEPT. VEHICLE
268 LOCA ENTERPRISES	SUPPORT SERVICES	TRANSPORTATION SUPPLIES MATS	20255145	\$ 35	INSPECTIONS ON SCHOOL TRANSPORTATION DEPT. VEHICLE
269 LOCA ENTERPRISES	SUPPORT SERVICES	TRANSPORTATION SUPPLIES MATS	20255145	\$ 35	INSPECTIONS ON SCHOOL TRANSPORTATION DEPT. VEHICLE
270 ACTION AMBULANCE	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256329	\$ 880	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
271 MASSTRAN CORP	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20255592	\$ 2,743	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
272 MASSTRAN CORP	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20255592	\$ 2,021	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
273 MCJ TRANSPORTATION	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256189	\$ 2,625	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
274 MCJ TRANSPORTATION	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256189	\$ 1,750	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
275 MCJ TRANSPORTATION	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256533	\$ 1,225	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
276 NORTH READING LYNNF	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256318	\$ 966	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
277 NORTH READING LYNNF	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256319	\$ 966	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
278 BRAZUKINHA TRANSPORT	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256365	\$ 446	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
279 BRAZUKINHA TRANSPORT	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256366	\$ 446	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
280 BRAZUKINHA TRANSPORT	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256339	\$ 650	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
281 BRAZUKINHA TRANSPORT	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256352	\$ 650	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
282 BRAZUKINHA TRANSPORT	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256338	\$ 650	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
283 BRAZUKINHA TRANSPORT	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256352	\$ 650	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
284 BRAZUKINHA TRANSPORT	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256364	\$ 545	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
285 PN TRANSPORTATION LL	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256215	\$ 1,416	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
286 PN TRANSPORTATION LL	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256216	\$ 1,416	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
287 JOSEPH, LISETTE	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256085	\$ 375	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
288 JOSEPH, LISETTE	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256085	\$ 425	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
289 JOSEPH, LISETTE	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256085	\$ 2,969	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
290 ADMA TRANSPORTATION	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256371	\$ 300	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
291 ADMA TRANSPORTATION	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256370	\$ 200	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
292 ADMA TRANSPORTATION	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256191	\$ 950	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
293 ADMA TRANSPORTATION	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256191	\$ 950	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
294 ADMA TRANSPORTATION	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256191	\$ 750	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
295 ADMA TRANSPORTATION	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256191	\$ 750	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE

Revere Public Schools

INVOICES FOR SCHOOL COMMITTEE APPROVAL

April 15, 2025 School Committee Meeting

VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
296 BAY STATE TRANSPORT	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256048	\$ 4,495	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
297 BAY STATE TRANSPORT	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256048	\$ 2,971	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
298 ZACKY'S TRANSPORTAT	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256306	\$ 1,615	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
299 ZACKY'S TRANSPORTAT	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256306	\$ 1,275	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
300 JACQUES, MARCADLER	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20255675	\$ 3,675	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
301 JACQUES, MARCADLER	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20255675	\$ 2,450	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
302 NEMO TRANSPORTATION	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20255977	\$ 2,825	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
303 BAZILE, ANGELO	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256509	\$ 259	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
304 BAZILE, ANGELO	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256508	\$ 266	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
305 ADDYS CAROLINA MELO	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256327	\$ 1,330	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
306 ADDYS CAROLINA MELO	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256328	\$ 1,330	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
307 LYV BOSTON TRANSPORT	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256343	\$ 455	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
308 DESIR, DUDLEY MARCEL	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256407	\$ 1,663	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
309 DESIR, DUDLEY MARCEL	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256407	\$ 875	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
310 MCJ TRANSPORTATION	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20256409	\$ 1,950	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
311 TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255585	\$ 1,523	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
312 TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255401	\$ 1,523	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
313 TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255689	\$ 1,418	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
314 TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255548	\$ 1,680	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
315 ALTIDOR, JEAN MULER	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255479	\$ 1,480	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
316 ALTIDOR, JEAN MULER	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20256388	\$ 75	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
317 ALTIDOR, JEAN MULER	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20256388	\$ 1,125	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
318 MONDY TRANSPORTATIO	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20256218	\$ 1,838	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
319 MONDY TRANSPORTATIO	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255397	\$ 2,100	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
320 JASLY TRANSPORTATION	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255398	\$ 3,308	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
321 JASLY TRANSPORTATION	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255485	\$ 2,783	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
322 JASLY TRANSPORTATION	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255405	\$ 3,045	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
323 JASLY TRANSPORTATION	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255406	\$ 1,820	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
324 BOBBY TRANSPORTATION	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255980	\$ 2,520	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
325 BOBBY TRANSPORTATION	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20256192	\$ 2,520	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
326 BOBBY TRANSPORTATION	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20256269	\$ 2,520	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
327 BOBBY TRANSPORTATION	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255980	\$ 1,800	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
328 BOBBY TRANSPORTATION	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20256192	\$ 1,800	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE

Revere Public Schools

INVOICES FOR SCHOOL COMMITTEE APPROVAL

April 15, 2025 School Committee Meeting

VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
329 BOBBY TRANSPORTATION	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20256269	\$ 1,800	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
330 BOBBY TRANSPORTATION	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20256456	\$ 2,100	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
331 BOCSETTE, STEPHANIE	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20256455	\$ 1,875	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
332 JACQUES, MARCADLER	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255688	\$ 2,100	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
333 JACQUES, MARCADLER	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255486	\$ 2,625	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
334 JACQUES, MARCADLER	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255688	\$ 1,400	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
335 JACQUES, MARCADLER	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255486	\$ 1,750	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
336 TEGENUS, JEAN BENOIT	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255684	\$ 3,392	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
337 ZUNIGA, MARVIN	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20256175	\$ 1,245	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
338 ZUNIGA, MARVIN	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20256046	\$ 2,085	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
339 ZUNIGA, MARVIN	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255976	\$ 1,344	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
340 ZUNIGA, MARVIN	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255989	\$ 1,245	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
341 BICHOTTE, DORISCAR	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255982	\$ 7,125	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
342 BICHOTTE, DORISCAR	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255982	\$ 5,250	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
343 BICHOTTE, DORISCAR	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20256446	\$ 625	HOMELESS TRANSPORTATION-LIVING OUTSIDE OF REVERE
344 BICHOTTE, DORISCAR	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20256245	\$ 3,675	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
345 BICHOTTE, DORISCAR	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20256245	\$ 2,625	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
346 DINORAH TRANSPORT	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255588	\$ 3,850	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
347 DINORAH TRANSPORT	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255588	\$ 5,775	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
348 JOREELIN, RICARDO	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20256271	\$ 3,150	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
349 JOREELIN, RICARDO	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255687	\$ 1,700	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
350 SUBLIME INC	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20256270	\$ 2,100	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
351 MCJ TRANSPORTATION	SUPPORT SERVICES	FOSTER CARE TRANSPORTATION	20255966	\$ 4,200	TRANSPORTATION FOR FOSTER CARE STUDENTS
352 MCJ TRANSPORTATION	SUPPORT SERVICES	FOSTER CARE TRANSPORTATION	20255966	\$ 2,800	TRANSPORTATION FOR FOSTER CARE STUDENTS
353 TLP TRANSPORTATION I	SUPPORT SERVICES	FOSTER CARE TRANSPORTATION	20256440	\$ 475	DCF-HOMELESS TRANSPORTATION -LIVING OUTSIDE REVERE
354 TLP TRANSPORTATION I	SUPPORT SERVICES	FOSTER CARE TRANSPORTATION	20256440	\$ 855	DCF-HOMELESS TRANSPORTATION -LIVING OUTSIDE REVERE
355 ALTIDOR, JEAN MULER	SUPPORT SERVICES	FOSTER CARE TRANSPORTATION	20255792	\$ 1,652	DCF- HOMELESS TRANSPORTATION -LIVING OUTSIDE OF RE
356 ALTIDOR, JEAN MULER	SUPPORT SERVICES	FOSTER CARE TRANSPORTATION	20255792	\$ 1,770	DCF- HOMELESS TRANSPORTATION -LIVING OUTSIDE OF RE
357 MECAR MASS TRANS	SUPPORT SERVICES	FOSTER CARE TRANSPORTATION	20255477	\$ 4,200	DCF - HOMELESS TRANSPORTATION -LIVING OUTSIDE OF R
358 MECAR MASS TRANS	SUPPORT SERVICES	FOSTER CARE TRANSPORTATION	20255477	\$ 6,000	DCF - HOMELESS TRANSPORTATION -LIVING OUTSIDE OF R
359 BURNS, FRITHA	SUPPORT SERVICES	FOSTER CARE TRANSPORTATION	20256372	\$ 240	TRANSPORTATION FOR FOSTER CARE STUDENTS
360 HUBERT	SUPPORT SERVICES	FOOD SERVICES OTHER COSTS	20256358	\$ 93	KITCHEN SUPPLIES
361 JANCO SALES & SERVIC	SUPPORT SERVICES	FOOD SERVICES OTHER COSTS	20255100	\$ 1,915	REPAIR OF FOOD SERVICE EQUIPMENT

Revere Public Schools

INVOICES FOR SCHOOL COMMITTEE APPROVAL

April 15, 2025 School Committee Meeting

VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
362 ZAHAF, ZAHIA	SUPPORT SERVICES	FOOD SERVICES OTHER COSTS		\$ 99	SERVS SAFE REIMBURSEMENT
363 RADUAZZO, TAMMY	SUPPORT SERVICES	FOOD SERVICES OTHER COSTS		\$ 179	SERVS SAFE REIMBURSEMENT
364 HAZIRI, ZYLFIE	SUPPORT SERVICES	FOOD SERVICES OTHER COSTS		\$ 249	SERVS SAFE REIMBURSEMENT
365 NIXON COMPANY	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256373	\$ 295	CHEERLEARNING LETTERS
366 RIDDELL ALL AMERICAN	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255664	\$ 174	NOCSAE TESTING & REPLACEMENT
367 RIDDELL ALL AMERICAN	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255663	\$ 435	RECONDITIONING SERVICES
368 MOONEY, FRANK	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256470	\$ 2,914	SPECIAL EVENT FEES
369 GERARDI, GERARD J.	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255525	\$ 60	GAME ANNOUNCER
370 REVERE POLICE DEPART	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS		\$ 240	223211-SINGER
371 REVERE POLICE DEPART	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS		\$ 240	223213-INTERNICOLA
372 REVERE POLICE DEPART	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS		\$ 240	223256-SINGER
373 REVERE POLICE DEPART	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS		\$ 240	223328-INTERNICOLA
374 REVERE POLICE DEPART	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS		\$ 240	223365-INTERNICOLA
375 REVERE POLICE DEPART	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS		\$ 240	223369-BRENES
376 REVERE POLICE DEPART	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS		\$ 240	223414-SINGER
377 REVERE POLICE DEPART	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS		\$ 240	223452-INTERNICOLA
378 REVERE POLICE DEPART	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS		\$ 240	223577-BRENES
379 REVERE POLICE DEPART	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS		\$ 240	223579-INTERNICOLA
380 REVERE POLICE DEPART	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS		\$ 240	223607-INTERNICOLA
381 REVERE POLICE DEPART	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS		\$ 240	223612-BRENES
382 REVERE POLICE DEPART	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS		\$ 240	230296-INTERNICOLA
383 REVERE POLICE DEPART	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS		\$ 240	230297-BUILES
384 REVERE POLICE DEPART	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS		\$ 240	230298-MARKS
385 REVERE POLICE DEPART	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS		\$ 240	230364-SINGER
386 REVERE POLICE DEPART	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS		\$ 240	230503-SINGER
387 REVERE POLICE DEPART	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS		\$ 280	232200-SINGER
388 REVERE POLICE DEPART	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS		\$ 280	232212-BRENES
389 REVERE POLICE DEPART	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS		\$ 280	232238-BRENES
390 REVERE POLICE DEPART	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS		\$ 280	232248-SINGER
391 PHILLIPS WILLIAM JR	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256079	\$ 97	WINTER SPORTS OFFICIAL FEES
392 LAURANO, ROBERT	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256079	\$ 97	WINTER SPORTS OFFICIAL FEES
393 HARRINGTON, RICH	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256079	\$ 97	WINTER SPORTS OFFICIAL FEES
394 DS SERVICES OF AMERI	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255809	\$ 5	DRINKING WATER

Revere Public Schools

INVOICES FOR SCHOOL COMMITTEE APPROVAL

April 15, 2025 School Committee Meeting

VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
395 BIRENBAUM ROBERT	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256079	\$ 97	WINTER SPORTS OFFICIAL FEES
396 MARTINI, TYLER	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256079	\$ 97	WINTER SPORTS OFFICIAL FEES
397 D'ALESSANDRO, AMY	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256079	\$ 99	WINTER SPORTS OFFICIAL FEES
398 PLANKEY, KEVIN	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256079	\$ 97	WINTER SPORTS OFFICIAL FEES
399 MURRAY, CHET	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256079	\$ 73	WINTER SPORTS OFFICIAL FEES
400 ALLISON, BRIAN G.	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256079	\$ 97	WINTER SPORTS OFFICIAL FEES
401 KASHEF, CAMERON	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256079	\$ 73	WINTER SPORTS OFFICIAL FEES
402 HIGGINS OFFICE PRODU	SUPPORT SERVICES	SECURITY SUPPLIES	20255199	\$ 195	ID MACHINE CLEANING-RHS & PIC
403 PET EXPRESS INC	SUPPORT SERVICES	SECURITY SUPPLIES	20256403	\$ 70	COMFORT DOG-GROOMING
404 NATIONAL GRID	BEACHMONT	NATURAL GAS		\$ 7,330	NATURAL GAS
405 NATIONAL GRID	BEACHMONT	NATURAL GAS		\$ 35	NATURAL GAS
406 DIRECT ENERGY	BEACHMONT	NATURAL GAS		\$ 8,286	NATURAL GAS
407 NATIONAL GRID	GARFIELD	ELECTRICITY		\$ 507	ELECTRICITY
408 NATIONAL GRID	GARFIELD	NATURAL GAS		\$ 12,188	NATURAL GAS
409 DIRECT ENERGY	GARFIELD	NATURAL GAS		\$ 9,853	NATURAL GAS
410 NATIONAL GRID	LINCOLN	NATURAL GAS		\$ 6,128	NATURAL GAS
411 DIRECT ENERGY	LINCOLN	NATURAL GAS		\$ 4,349	NATURAL GAS
412 NATIONAL GRID	HILL	ELECTRICITY		\$ 13,036	ELECTRICITY
413 NATIONAL GRID	HILL	NATURAL GAS		\$ 4,579	NATURAL GAS
414 DIRECT ENERGY	HILL	NATURAL GAS		\$ 3,055	NATURAL GAS
415 NATIONAL GRID	PAUL REVERE	NATURAL GAS		\$ 2,274	NATURAL GAS
416 DIRECT ENERGY	PAUL REVERE	NATURAL GAS		\$ 1,758	NATURAL GAS
417 NATIONAL GRID	REVERE HIGH	ELECTRICITY		\$ 487	ELECTRICITY
418 NATIONAL GRID	REVERE HIGH	ELECTRICITY		\$ 967	ELECTRICITY
419 NATIONAL GRID	REVERE HIGH	ELECTRICITY		\$ 21,357	ELECTRICITY
420 NATIONAL GRID	REVERE HIGH	ELECTRICITY		\$ 150	ELECTRICITY
421 NATIONAL GRID	REVERE HIGH	ELECTRICITY		\$ 12,488	ELECTRICITY
422 NATIONAL GRID	REVERE HIGH	ELECTRICITY		\$ 13	ELECTRICITY
423 NATIONAL GRID	REVERE HIGH	NATURAL GAS		\$ 8,376	NATURAL GAS
424 NATIONAL GRID	REVERE HIGH	NATURAL GAS		\$ 7,870	NATURAL GAS
425 DIRECT ENERGY	REVERE HIGH	NATURAL GAS		\$ 9,921	NATURAL GAS
426 DIRECT ENERGY	REVERE HIGH	NATURAL GAS		\$ 9,026	NATURAL GAS
427 LIKARR, INC	MAINTENANCE	CUSTODIAL SUPPLIES & MATS	20256441	\$ 90	WET FLOOR SIGNS

Revere Public Schools

INVOICES FOR SCHOOL COMMITTEE APPROVAL

April 15, 2025 School Committee Meeting

VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
428 NEXT GEN SUPPLY	MAINTENANCE	CUSTODIAL SUPPLIES & MATS	20256347	\$ 13,005	BROWN PAPER TOWELS
429 CONCORP INC	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255068	\$ 289	PH SYSTEM SERVICE RENEWAL-RMA
430 JES ENTERPRISES INC	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20256233	\$ 9,954	PIPE INSPECTION & REPLACEMENT-GARFIELD
431 B & B PEST CONTROL	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255093	\$ 125	PEST MANAGEMENT SERVICES
432 B & B PEST CONTROL	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255093	\$ 908	PEST MANAGEMENT SERVICES
433 UNITED ELEVATOR CO I	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255149	\$ 3,840	MONTHLY ELEVATOR MAINTENANCE
434 UNITED ELEVATOR CO I	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255149	\$ 320	MONTHLY ELEVATOR MAINTENANCE
435 UNITED ELEVATOR CO I	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255104	\$ 338	ELEVATOR MAINTENANCE
436 UNITED ELEVATOR CO I	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255104	\$ 563	ELEVATOR MAINTENANCE
437 UNITED ELEVATOR CO I	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255104	\$ 338	ELEVATOR MAINTENANCE
438 UNITED ELEVATOR CO I	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255104	\$ 1,069	ELEVATOR MAINTENANCE
439 UNITED ELEVATOR CO I	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255104	\$ 3,675	ELEVATOR MAINTENANCE
440 UNITED ELEVATOR CO I	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255104	\$ 5,885	ELEVATOR MAINTENANCE
441 CS VENTILATION INC	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20256477	\$ 700	HOOD INPSECTION-RETRO CAFÉ
442 GRAINGER	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255097	\$ 311	BUILDING & MAINTENANCE SUPPLIES-DISTRICT WIDE
443 GRAINGER	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255097	\$ 122	BUILDING & MAINTENANCE SUPPLIES-DISTRICT WIDE
444 GRAINGER	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255097	\$ 21	BUILDING & MAINTENANCE SUPPLIES-DISTRICT WIDE
445 GRAINGER	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255097	\$ 152	BUILDING & MAINTENANCE SUPPLIES-DISTRICT WIDE
446 GRAINGER	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255097	\$ 1,412	BUILDING & MAINTENANCE SUPPLIES-DISTRICT WIDE
447 HOME DEPOT	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255096	\$ 2,260	MAINTENANCE & BUILDING SUPPLIES-DISTRICT WIDE
448 F W WEBB COMPANY	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255099	\$ 1,019	HVAC/PLUMBING SUPPLIES-DISTRICT WIDE
449 F W WEBB COMPANY	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255099	\$ 687	HVAC/PLUMBING SUPPLIES-DISTRICT WIDE
450 F W WEBB COMPANY	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255099	\$ 90	HVAC/PLUMBING SUPPLIES-DISTRICT WIDE
451 F W WEBB COMPANY	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255099	\$ 111	HVAC/PLUMBING SUPPLIES-DISTRICT WIDE
452 F W WEBB COMPANY	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255099	\$ 499	HVAC/PLUMBING SUPPLIES-DISTRICT WIDE
453 F W WEBB COMPANY	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255099	\$ 6	HVAC/PLUMBING SUPPLIES-DISTRICT WIDE
454 F W WEBB COMPANY	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255099	\$ 2,513	HVAC/PLUMBING SUPPLIES-DISTRICT WIDE
455 F W WEBB COMPANY	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255099	\$ 41	HVAC/PLUMBING SUPPLIES-DISTRICT WIDE
456 F W WEBB COMPANY	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255099	\$ 551	HVAC/PLUMBING SUPPLIES-DISTRICT WIDE
457 F W WEBB COMPANY	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255099	\$ 493	HVAC/PLUMBING SUPPLIES-DISTRICT WIDE
458 FERGUSON ENTERPRISES	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255098	\$ 28	PLUMBING MATERIAL-DISTRICT WIDE
459 FERGUSON ENTERPRISES	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255098	\$ 650	PLUMBING MATERIAL-DISTRICT WIDE
460 FERGUSON ENTERPRISES	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255098	\$ 259	PLUMBING MATERIAL-DISTRICT WIDE

Revere Public Schools

INVOICES FOR SCHOOL COMMITTEE APPROVAL

April 15, 2025 School Committee Meeting

VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
461 FERGUSON ENTERPRISES	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255098	\$ 235	PLUMBING MATERIAL-DISTRICT WIDE
462 SONEPAR DISTRIBUTIN	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255101	\$ 185	ELECTRICAL SUPPLIES-DISTRICT WIDE
463 SONEPAR DISTRIBUTIN	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255101	\$ 824	ELECTRICAL SUPPLIES-DISTRICT WIDE
464 SONEPAR DISTRIBUTIN	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255101	\$ 120	ELECTRICAL SUPPLIES-DISTRICT WIDE
465 SONEPAR DISTRIBUTIN	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255101	\$ 246	ELECTRICAL SUPPLIES-DISTRICT WIDE
466 WEX BANK	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255095	\$ 790	FLEET GASOLINE FOR SCHOOL MAINTENANCE DEPT
467 WEX BANK	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255095	\$ 727	FLEET GASOLINE FOR SCHOOL MAINTENANCE DEPT
468 POWERS EQUIPMENT	MAINTENANCE	MAINTENANCE OF BUILDINGS	20256445	\$ 179	COMPLETE GASKET KITS FOR MILK CHESTS
469 CENTURY SECURITY SYS	MAINTENANCE	BUILDING SECURITY SERVICES	20255094	\$ 322	MAINTENANCE/REPAIRS-SECURITY & FIRE ALARM SYSTEMS
470 CENTURY SECURITY SYS	MAINTENANCE	BUILDING SECURITY SERVICES	20255094	\$ 425	MAINTENANCE/REPAIRS-SECURITY & FIRE ALARM SYSTEMS
471 AMERESCO INC	MAINTENANCE	MAINTENANCE OF EQUIPMENT	20256438	\$ 1,208	REPAIR RTU-4 WEST REVERE
472 AMERESCO INC	MAINTENANCE	MAINTENANCE OF EQUIPMENT	20256476	\$ 4,359	REPLACE DHW PUMP
473 AMERESCO INC	MAINTENANCE	MAINTENANCE OF EQUIPMENT	20256484	\$ 805	TROUBLESHOOT HW PUMP LEAK
474 AMERESCO INC	MAINTENANCE	MAINTENANCE OF EQUIPMENT	20256483	\$ 5,855	REPLACE FROZEN UV COIL
475 AMERESCO INC	MAINTENANCE	MAINTENANCE OF EQUIPMENT	20255146	\$ 74,794	ANNUAL MAINTENANCE SERVICES AGREEMENT
476 AMERESCO INC	MAINTENANCE	EQUIPMENT MAINTTENANCE SUPPLIE	20256399	\$ 1,722	UV HW COIL-PARTS ONLY-WHELAN
477 VERIZON	MAINTENANCE	TELECOMMUNICATIONS	20255108	\$ 41	TELECOMMUNICATIONS
478 VERIZON	MAINTENANCE	TELECOMMUNICATIONS	20255108	\$ 1,013	TELECOMMUNICATIONS
479 VERIZON	MAINTENANCE	TELECOMMUNICATIONS	20255108	\$ 221	TELECOMMUNICATIONS
480 VERIZON	MAINTENANCE	TELECOMMUNICATIONS	20255108	\$ 87	TELECOMMUNICATIONS
481 VERIZON	MAINTENANCE	TELECOMMUNICATIONS	20255108	\$ 700	TELECOMMUNICATIONS
482 VERIZON	MAINTENANCE	TELECOMMUNICATIONS	20255108	\$ 1,322	TELECOMMUNICATIONS
483 VERIZON	MAINTENANCE	TELECOMMUNICATIONS	20255108	\$ 67	TELECOMMUNICATIONS
484 VERIZON	MAINTENANCE	TELECOMMUNICATIONS	20255108	\$ 335	TELECOMMUNICATIONS
485 RETROFIT INC	MAINTENANCE	TELECOMMUNICATIONS	20256405	\$ 36,855	SUPPORT & SOFTWARE SUBSCRIPTIONS
486 METROPOLITAN TELECOM	MAINTENANCE	TELECOMMUNICATIONS	20255066	\$ 607	TELECOMMUNICATIONS
487 AT&T CORP	MAINTENANCE	TELECOMMUNICATIONS	20255067	\$ 50	TELECOMMUNICATIONS
488 WINDSTREAM CORPORAT	MAINTENANCE	TELECOMMUNICATIONS	20255109	\$ 152	TELECOMMUNICATIONS
489 WINDSTREAM CORPORAT	MAINTENANCE	TELECOMMUNICATIONS	20255109	\$ 2,502	TELECOMMUNICATIONS
490 W B MASON COMPANY IN	MAINTENANCE	NETWORK TELECOM SUPPLIES	20256330	\$ 312	SHREDDER
491 NATIONAL GRID	RUMNEY MARSH	ELECTRICITY		\$ 8,883	ELECTRICITY
492 NATIONAL GRID	RUMNEY MARSH	NATURAL GAS		\$ 4,686	NATURAL GAS
493 DIRECT ENERGY	RUMNEY MARSH	NATURAL GAS		\$ 3,724	NATURAL GAS

Revere Public Schools

INVOICES FOR SCHOOL COMMITTEE APPROVAL

April 15, 2025 School Committee Meeting

VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
494 NATIONAL GRID	WEST REVERE	NATURAL GAS		\$ 5,735	NATURAL GAS
495 DIRECT ENERGY	WEST REVERE	NATURAL GAS		\$ 6,542	NATURAL GAS
496 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20256240	\$ 1,976	SPED TUITION TO MA SCHOOL
497 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255893	\$ 4,180	SPED TUITION TO MA SCHOOL
498 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255895	\$ 3,885	SPED TUITION TO MA SCHOOL
499 COLLABORATIVE FOR RE	TUITIONS	TUITION TO MASS SCHOOLS	20255761	\$ 8,891	SPED TUITION TO MA SCHOOL
500 COLLABORATIVE FOR RE	TUITIONS	TUITION TO MASS SCHOOLS	20255762	\$ 11,288	SPED TUITION TO MA SCHOOL
501 ESSEX NORTH SHORE AG	TUITIONS	TUITION TO MASS SCHOOLS	20255972	\$ 67,818	TUITION TO MASS SCHOOL
502 LABBB COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20255783	\$ 4,709	SPED TUITION TO MA SCHOOL
503 MAY INSTITUTE	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255840	\$ 295	SPED TUITION TO NON PUBLIC SCHOOL
504 FRANCISCAN CHILDREN'	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255763	\$ 9,679	SPED TUITION TO NON PUBLIC SCHOOL
505 FRANCISCAN CHILDREN'	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255841	\$ 9,679	SPED TUITION TO NON PUBLIC SCHOOL
506 ST. ANN'S HOME	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255861	\$ 5,879	SPED TUITION TO NON PUBLIC SCHOOL
507 ST. ANN'S HOME	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255861	\$ 5,879	SPED TUITION TO NON PUBLIC SCHOOL
508 NASHOBA LEARNING GRO	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255681	\$ 10,214	SPED TUITION TO NON PUBLIC SCHOOL
509 ST. ANN'S HOME	TUITIONS	RESIDENTIAL TUITIONS	20255860	\$ 5,992	SPED RESIDENTIAL TUITION
510 ST. ANN'S HOME	TUITIONS	RESIDENTIAL TUITIONS	20255860	\$ 5,992	SPED RESIDENTIAL TUITION
511 MELMARK INC	TUITIONS	RESIDENTIAL TUITIONS	20256452	\$ 4,406	SPED RESIDENTIAL TUITION
512 MELMARK INC	TUITIONS	RESIDENTIAL TUITIONS	20256452	\$ 41,125	SPED RESIDENTIAL TUITION
513 MELMARK INC	TUITIONS	RESIDENTIAL TUITIONS	20256452	\$ 45,532	SPED RESIDENTIAL TUITION
514 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20256451	\$ 16,640	SPED TUITION TO COLLABORATIVE
515 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20256450	\$ 9,324	SPED TUITION TO COLLABORATIVE
516 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20256450	\$ 6,660	SPED TUITION TO COLLABORATIVE
SPECIAL FUNDS					
517 NORTH READING LYNNF	ESSER III	OTHER INSTR'L MATERIAL SUPPLIE	20255270	\$ 83,021	TRANSPORTATION - SPED INSIDE
518 HEALEY BUS INC	ESSER III	OTHER INSTR'L MATERIAL SUPPLIE	20255147	\$ 237,600	REGULAR TRANSPORTATION INSIDE
519 VSP LIVERY SERVICE I	ESSER III	OTHER INSTR'L MATERIAL SUPPLIE	20255281	\$ 4,480	SPED TRANSPORTATION OUTSIDE THE DISTRICT
520 VSP LIVERY SERVICE I	ESSER III	OTHER INSTR'L MATERIAL SUPPLIE	20255281	\$ 4,480	SPED TRANSPORTATION OUTSIDE THE DISTRICT
521 VSP LIVERY SERVICE I	ESSER III	OTHER INSTR'L MATERIAL SUPPLIE	20255278	\$ 5,250	SPED TRANSPORTATION OUTSIDE THE DISTRICT
522 VSP LIVERY SERVICE I	ESSER III	OTHER INSTR'L MATERIAL SUPPLIE	20255278	\$ 5,250	SPED TRANSPORTATION OUTSIDE THE DISTRICT
523 NICKS LUXURY TRANSPO	ESSER III	OTHER INSTR'L MATERIAL SUPPLIE	20255341	\$ 6,660	SPED TRANSPORTATION OUTSIDE THE DISTRICT

Revere Public Schools

INVOICES FOR SCHOOL COMMITTEE APPROVAL

April 15, 2025 School Committee Meeting

VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
524 NICKS LUXURY TRANSP	ESSER III	OTHER INSTR'L MATERIAL SUPPLIE	20255341	\$ 6,660	SPED TRANSPORTATION OUTSIDE THE DISTRICT
525 NICKS LUXURY TRANSP	ESSER III	OTHER INSTR'L MATERIAL SUPPLIE	20255332	\$ 27,650	SPED TRANSPORTATION OUTSIDE THE DISTRICT
526 CAMBRIDGE SEVEN ASSC	ESSER III	OTHER INSTR'L MATERIAL SUPPLIE	20255719	\$ 53,523	DESIGN SERVICES
527 CAMBRIDGE SEVEN ASSC	ESSER III	OTHER INSTR'L MATERIAL SUPPLIE	20255719	\$ 56,200	DESIGN SERVICES
528 JASLY TRANSPORTATION	ESSER III	OTHER INSTR'L MATERIAL SUPPLIE	20255263	\$ 3,850	SPED TRANSPORTATION OUTSIDE THE DISTRICT
529 JASLY TRANSPORTATION	ESSER III	OTHER INSTR'L MATERIAL SUPPLIE	20255263	\$ 3,850	SPED TRANSPORTATION OUTSIDE THE DISTRICT
530 JASLY TRANSPORTATION	ESSER III	OTHER INSTR'L MATERIAL SUPPLIE	20255263	\$ 4,900	SPED TRANSPORTATION OUTSIDE THE DISTRICT
531 JASLY TRANSPORTATION	ESSER III	OTHER INSTR'L MATERIAL SUPPLIE	20255263	\$ 4,900	SPED TRANSPORTATION OUTSIDE THE DISTRICT
532 JASLY TRANSPORTATION	ESSER III	OTHER INSTR'L MATERIAL SUPPLIE	20255263	\$ 4,900	SPED TRANSPORTATION OUTSIDE THE DISTRICT
533 JASLY TRANSPORTATION	ESSER III	OTHER INSTR'L MATERIAL SUPPLIE	20255263	\$ 4,900	SPED TRANSPORTATION OUTSIDE THE DISTRICT
534 RETROFIT INC	NEWCOMER AND HOME	OTHER INSTR'L MATERIAL SUPPLIE	20256410	\$ 32,508	CHROMEBOOKS
535 AMAZON.COM	NEWCOMER AND HOME	OTHER INSTR'L MATERIAL SUPPLIE	20256394	\$ 13	CONSUMABLES FOR STUDENT USE
536 AMAZON.COM	NEWCOMER AND HOME	OTHER INSTR'L MATERIAL SUPPLIE	20256394	\$ 859	CONSUMABLES FOR STUDENT USE
537 AMAZON.COM	NEWCOMER AND HOME	OTHER INSTR'L MATERIAL SUPPLIE	20256394	\$ 20	CONSUMABLES FOR STUDENT USE
538 WESTCOAST PRODUCTS	MASS LIFE SCIENCES	OTHER INSTR'L MATERIAL SUPPLIE	20256467	\$ 3,078	3D PRINTER EQUIPMENT
539 CAM OFFICE SERVICES	TITLE I	OTHER INSTR'L MATERIAL SUPPLIE	20256491	\$ 791	INK FOR COPIER & PRINTER
540 COMMONWEALTH OF MASS	TITLE I	OTHER INSTR'L MATERIAL SUPPLIE	20255802	\$ 2,700	DUAL ENROLLMENT PILOT PROGRAM
541 READ NATURALLY, INC	TITLE I	OTHER INSTR'L MATERIAL SUPPLIE	20256521	\$ 4,953	LICENSES
542 WISSMANN, GRACE W.	TITLE I	OTHER INSTR'L MATERIAL SUPPLIE	20256303	\$ 1,800	PROFESSIONAL DEVELOPMENT
543 CARTER, TERRY E.	TITLE I	OTHER INSTR'L MATERIAL SUPPLIE	20256448	\$ 300	POETRY READING
544 SHORE EDUCATIONAL CO	SPED TIMEX	OTHER INSTR'L MATERIAL SUPPLIE	20256077	\$ 1,998	POST GRAD SERVICES
545 SHORE EDUCATIONAL CO	SPED TIMEX	OTHER INSTR'L MATERIAL SUPPLIE	20256077	\$ 3,330	POST GRAD SERVICES
546 SHORE EDUCATIONAL CO	SPED TIMEX	OTHER INSTR'L MATERIAL SUPPLIE	20256077	\$ 4,662	POST GRAD SERVICES
547 SHORE EDUCATIONAL CO	SPED TIMEX	OTHER INSTR'L MATERIAL SUPPLIE	20256077	\$ 2,600	POST GRAD SERVICES
548 SHORE EDUCATIONAL CO	SPED TIMEX	OTHER INSTR'L MATERIAL SUPPLIE	20256077	\$ 2,600	POST GRAD SERVICES
549 POWERSCHOOL GROUP	SPED TIMEX	OTHER INSTR'L MATERIAL SUPPLIE	20256552	\$ 2,400	PROFESSIONAL DEVELOPMENT
550 MA TEACHERS RETIREME	SPED TIMEX	BENEFITS		\$ 15,012	MTRS ADDL LIABILITY DUE FOR SPED TIMEX/IDEA GRANT
551 LANDMARK SCHOOL	SPED TIMEX	OTHER INSTR'L MATERIAL SUPPLIE	20255408	\$ 5,300	PROFESSIONAL DEVELOPMENT
552 LANDMARK SCHOOL	SPED TIMEX	OTHER INSTR'L MATERIAL SUPPLIE	20255408	\$ 5,300	PROFESSIONAL DEVELOPMENT
553 HIGH NOON BOOKS	SPED TIMEX	OTHER INSTR'L MATERIAL SUPPLIE	20256390	\$ 810	BOOK SETS
554 AMAZON.COM	SPED TIMEX	OTHER INSTR'L MATERIAL SUPPLIE	20256462	\$ 209	INSTRUCTIONAL MATERIAL/EQUIPMENT (NOT BOOKS/CONSUM
555 AMAZON.COM	SPED TIMEX	OTHER INSTR'L MATERIAL SUPPLIE	20256462	\$ 275	INSTRUCTIONAL MATERIAL/EQUIPMENT (NOT BOOKS/CONSUM
556 PEARSON	SPED TIMEX	OTHER INSTR'L MATERIAL SUPPLIE	20256547	\$ 1,884	TESTING PROTOCOLS

Revere Public Schools

INVOICES FOR SCHOOL COMMITTEE APPROVAL

April 15, 2025 School Committee Meeting

VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
557 TOBII DYNAVOX LLC	SPED TIMEX	OTHER INSTR'L MATERIAL SUPPLIE	20256481	\$ 199	CLASSROOM COMMUNICATION SOFTWARE SUBSCRIPTION
558 OCKERS COMPANY INC	SPED TIMEX	OTHER INSTR'L MATERIAL SUPPLIE	20256260	\$ 1,676	AUDIO/VISUAL TECHNOLOGY TV
559 OCKERS COMPANY INC	SPED TIMEX	OTHER INSTR'L MATERIAL SUPPLIE	20256260	\$ 575	AUDIO/VISUAL TECHNOLOGY TV
560 KOURI CARRIE A	SPED TIMEX	OTHER INSTR'L MATERIAL SUPPLIE	20256485	\$ 2,533	ASSISTIVE EQUIPMENT FOR TRANSPORTATION
561 SCHOOL SPECIALTY LLC	SPED TIMEX	OTHER INSTR'L MATERIAL SUPPLIE	20256463	\$ 223	INSTRUCTIONAL SUPPLIES
562 SCHOOL SPECIALTY LLC	SPED TIMEX	OTHER INSTR'L MATERIAL SUPPLIE	20256464	\$ 155	INSTRUCTIONAL SUPPLIES
563 LAKESHORE PARENT LLC	SPED TIMEX	OTHER INSTR'L MATERIAL SUPPLIE	20256465	\$ 1,486	FURNITURE
564 LAKESHORE PARENT LLC	SPED TIMEX	OTHER INSTR'L MATERIAL SUPPLIE	20256466	\$ 1,654	WHITEBOARDS
565 BJOREM SPEECH PUBLIC	SPED TIMEX	OTHER INSTR'L MATERIAL SUPPLIE	20256499	\$ 257	SPEECH THERAPY MATERIALS
566 ENTERPRISE EQUIP	IVAQ	OTHER INSTR'L MATERIAL SUPPLIE	20246893	\$ 30,999	CONTRACTOR SERVICE UNIT VENTILATOR REPLACEMENT-GES
567 ENTERPRISE EQUIP	IVAQ	OTHER INSTR'L MATERIAL SUPPLIE	20246893	\$ 26,586	CONTRACTOR SERVICE UNIT VENTILATOR REPLACEMENT-GES
568 ARAMARK EDUCATIONAL	CAFETERIA REV.	REVOLVING ACCOUNT EXPENSES		\$ 253,081	ARAMARK FOOD SERVICES
569 SPORT SUPPLY GROUP	ATHLETICS REV.	REVOLVING ACCOUNT EXPENSES	20256386	\$ 2,484	STAFF ATTIRE
570 GOPHER SPORT	RENTALS	REVOLVING ACCOUNT EXPENSES	20256436	\$ 1,001	SOCCER NETS
571 HOME DEPOT	FINE ARTS REV.	REVOLVING ACCOUNT EXPENSES	20256250	\$ 504	MATERIALS FOR RPS THEATER ARTS MUSICAL
572 HOME DEPOT	FINE ARTS REV.	REVOLVING ACCOUNT EXPENSES	20256250	\$ 21	MATERIALS FOR RPS THEATER ARTS MUSICAL
573 AMAZON.COM	FINE ARTS REV.	REVOLVING ACCOUNT EXPENSES	20256487	\$ 420	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE

Revere Public Schools

QUARTERLY FINANCIAL REPORT FOR SCHOOL COMMITTEE

FY25 QUARTER 3 (period ending March 31, 2025)

This report only accounts for current year monies.

SNAPSHOT

Original Appropriation	126,284,616
+ CFWD Appopriation	8,882,458
- McKinley Contribution	4,453,629
- Expended/Encumbered To Date	91,284,382
<hr/>	
= Available Balance	39,429,063

BY SERIES	ORIGINAL	AMENDS	EXP & ENC	BALANCE
1000: Administration	3,792,264	85,000	3,001,219	876,045
2000: Instructional Services	83,579,658	8,510,000	56,292,921	35,796,737
3000: Other Student Services	13,696,206	(4,353,629)	8,252,638	1,089,939
4000: Plant and Maintenance	9,747,675	187,458	7,899,244	2,035,889
5000: Employee Benefits and Insurance	1,275,250		247,132	1,028,118
7000: Building Improvements	100,000		100,000	-
9000: Programs With Other Schools	14,093,563		15,491,229	(1,397,666)
<hr/>				
Totals	126,284,616	4,428,829	91,284,382	39,429,063
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Notes:

9000 Series deficit will be covered with a transfer in of FY25 Circuit Breaker Payment #1

FY25 GENERAL LEDGER DETAIL

ACCOUNT NAME	FINAL APPR	EXP + ENC	BALANCE
Administration - School Committee	67,100	52,830	14,270
Administration - School Committee Contracted Services	15,750	9,215	6,535
Administration - School Committee Other Costs	36,000	27,177	8,823
Administration - Superintendent Professional Salaries	231,597	177,955	53,642
Administration - Superintendent Clerical Salaries	71,772	55,087	16,685
Administration - Superintendent Other Salaries	101,000	31,428	69,573
Administration - Superintendent Contracted Services	239,800	234,300	5,500
Administration - Superintendent Supplies & Materials	30,000	23,288	6,712
Administration - Superintendent Other Costs	188,000	118,721	69,279
Administration - Assist. Superintendent Professional Salaries	551,494	423,791	127,703
Administration - Assist. Superintendent Clerical Salaries	133,100	102,746	30,354
Administration - HGSE Residency	50,000	40,341	9,659
Administration - Copy Center Staff	58,084	44,585	13,499
Administration - Copy Center Services	37,204	20,172	17,032
Administration - Copy Center Supplies	48,000	47,790	210
Administration - P.I.C. Nonsalary Costs	8,000	2,636	5,364
Administration - Finance Professional Salaries	492,964	364,397	128,567
Administration - Finance Clerical Salaries	364,329	295,413	68,916
Administration - Finance Supplies & Materials	24,200	16,100	8,100
Administration - Finance Other Costs	17,000	6,345	10,655
Administration - Finance Clerical Overtime	25,000	9,380	15,620
Administration - Human Resources Director	193,071	152,969	40,102
Administration - Human Resources Other Salaries	40,000	0	40,000
Administration - Human Resources Other Costs	170,250	142,740	27,510
Administration - Legal Services	270,375	259,207	11,168
Administration - Administrative Technology Director	151,154	117,123	34,031
Administration - Admin Tech Supplies & Materials	262,020	225,483	36,537
Miscellaneous - Collective Bargaining Proxy	3,338,730	0	3,338,730
Benefits - Retirement Incentives	50,000	20,701	29,299
Benefits - Sick Leave Buyback	76,500	21,695	54,805
Benefits - Unemployment	150,000	133,871	16,129
Benefits - Workers Compensation	262,500	135,287	127,213
Benefits - Workers Compensation Medical Expenses	236,250	35,578	200,672
Lease - Rental Lease Buildings	600,000	0	600,000
Beachmont - Classroom Teachers	2,924,570	1,811,415	1,113,155
Beachmont - Classroom Teachers	984,109	579,024	405,085

ACCOUNT NAME	FINAL APPR	EXP + ENC	BALANCE
Beachmont - Principals	144,073	110,250	33,823
Beachmont - Building Secretaries	58,696	43,019	15,677
Beachmont - Assistant Principals	129,405	86,329	43,076
Beachmont - Substitutes	19,000	64,128	(45,128)
Beachmont - Instructional Material	60,900	40,180	20,720
Beachmont - Social Workers	157,213	92,266	64,947
Garfield - Classroom Teachers	4,888,916	3,042,016	1,846,900
Garfield - Classroom Teachers	1,291,811	804,218	487,593
Garfield - Principals	146,954	113,077	33,877
Garfield - Building Secretaries	58,801	47,939	10,862
Garfield - Assistant Principals	260,310	172,966	87,344
Garfield - Building Technologists	107,548	43,974	63,574
Garfield - Substitutes	38,000	86,281	(48,281)
Garfield - Instructional Material	84,000	54,317	29,683
Garfield - Social Workers	252,075	154,436	97,639
Lincoln - Classroom Teachers	3,810,714	2,413,371	1,397,343
Lincoln - Classroom Teachers	694,287	445,528	248,759
Lincoln - Principals	141,050	108,432	32,618
Lincoln - Building Secretaries	59,870	45,081	14,789
Lincoln - Assistant Principals	258,310	174,505	83,805
Lincoln - Building Technologists	65,151	50,721	14,430
Lincoln - Substitutes	32,000	62,657	(30,657)
Lincoln - Instructional Material	76,650	29,372	47,278
Lincoln - Social Workers	163,782	93,659	70,123
Hill - Classroom Teachers	4,698,736	2,972,856	1,725,880
Hill - Classroom Teachers	970,304	627,062	343,242
Hill - Principals	144,576	112,787	31,789
Hill - Building Secretaries	64,523	50,718	13,805
Hill - Assistant Principals	262,310	174,197	88,113
Hill - Building Technologists	83,897	64,353	19,544
Hill - Substitutes	33,000	42,808	(9,808)
Hill - Instructional Material	77,700	75,538	2,162
Hill - Social Workers	175,059	109,722	65,337
Paul Revere - Classroom Teachers	3,298,492	2,065,436	1,233,056
Paul Revere - Classroom Teachers	1,007,656	612,569	395,087
Paul Revere - Principals	144,576	111,524	33,052
Paul Revere - Building Secretaries	66,508	52,361	14,147
Paul Revere - Assistant Principals	129,252	86,186	43,066
Paul Revere - Substitutes	26,000	30,163	(4,163)

ACCOUNT NAME	FINAL APPR	EXP + ENC	BALANCE
Paul Revere - Instructional Material	68,250	42,301	25,949
Paul Revere - Social Workers	181,828	95,273	86,555
Whelan - Classroom Teachers	4,635,109	2,927,076	1,708,033
Whelan - Classroom Teachers	977,570	614,071	363,499
Whelan - Principals	141,050	109,644	31,406
Whelan - Building Secretaries	59,870	46,520	13,350
Whelan - Assistant Principals	260,310	172,966	87,344
Whelan - Building Technologists	132,407	101,492	30,915
Whelan - Substitutes	34,000	74,842	(40,842)
Whelan - Instructional Material	79,800	63,271	16,529
Whelan - Social Workers	177,617	113,663	63,954
Revere High - Classroom Teachers	12,852,537	7,962,338	4,890,199
Revere High - Classroom Teachers	1,884,770	1,116,460	768,310
Revere High - Principals	170,393	130,351	40,042
Revere High - Building Secretaries	309,371	243,658	65,713
Revere High - Assistant Principals	932,565	633,676	298,889
Revere High - Building Technologists	219,915	169,336	50,579
Revere High - Substitutes	87,000	109,102	(22,102)
Revere High - Librarians	96,122	61,370	34,752
Revere High - Instructional Material	366,000	290,267	75,733
Revere High - Guidance Counselors	1,286,987	848,725	438,262
Revere High - Social Workers	714,283	422,047	292,236
City Lab- Classroom Teachers	1,211,184	770,955	440,229
City Lab- Classroom Teachers	80,757	57,053	23,704
City Lab- Principals	162,132	124,639	37,493
City Lab- Building Secretaries	65,508	51,457	14,051
City Lab- Assistant Principals	131,405	87,560	43,845
City Lab- Substitutes	7,000	3,000	4,000
City Lab- Instructional Material	93,900	12,742	81,158
City Lab- Guidance Counselors	74,543	47,593	26,950
City Lab- Social Workers	82,670	54,157	28,513
Instructional - Regular Aides	361,357	205,460	155,897
Instructional - SPED Directors	151,125	116,177	34,948
Instructional - SPED Director Clerical Salaries	215,484	173,564	41,920
Instructional - SPED Instructional Coordinators	2,747,733	1,605,495	1,142,238
Instructional - SPED Aides	2,395,317	1,522,241	873,076
Instructional - SPED Supplies & Materials	56,500	53,343	3,157
Instructional - SPED Summer Other Salaries	125,000	53,466	71,534
Instructional - SPED 504 Contracted Services	1,400,000	2,467,765	(1,067,765)

ACCOUNT NAME	FINAL APPR	EXP + ENC	BALANCE
Instructional - SPED Psychological Evaluations	150,000	400,000	(250,000)
Instructional - ELL Supplies & Materials	8,400	7,508	892
Instructional - Curriculum Directors	678,036	408,431	269,605
Instructional - Directors Clerical Salaries	247,774	209,878	37,896
Instructional - Directors Clerical Overtime	25,500	2,080	23,420
Instructional - Building Technologists	348,440	267,029	81,411
Instructional - Building Technologists Overtime	22,500	1,821	20,680
Instructional - Degree Changes	300,000	0	300,000
Instructional - Tutors	15,000	11,904	3,096
Instructional - Misc Payments to Teachers	788,450	101,116	687,334
Instructional - National Board Certification	30,000	0	30,000
Instructional - Instructional Coaches	1,155,946	616,694	539,252
Instructional - Substitutes	502,160	230,635	271,525
Instructional - Teacher Prep Substitutes		65,028	(65,028)
Instructional - Library Aides	229,752	131,865	97,887
Instructional - Fine Arts Supplies & Materials	43,400	35,800	7,600
Instructional - English Supplies & Materials	8,400	0	8,400
Instructional - Math Supplies & Materials	8,400	8,399	1
Instructional - Science Supplies & Materials	8,400	8,357	43
Instructional - Humanities Supplies & Materials	8,400	6,738	1,662
Instructional - PD Leadership Professionals	187,322	120,433	66,889
Instructional - PD Stipends	55,784	47,400	8,384
Instructional - PD Contracted Services	217,000	116,519	100,481
Instructional - PD Supplies & Materials	12,600	5,664	6,936
Instructional - Instructional Contracted Services	593,700	445,375	148,325
Instructional - Instructional Materials	345,400	33,135	312,265
Instructional - Classroom Instr Technology	254,166	50,324	203,842
Instructional - Guidance Supplies & Materials	80,000	47,255	32,745
Instructional - Teaching and Assessment Professionals	105,608	89,926	15,682
Instructional - Proctors	2,500	0	2,500
Instructional - Psychologists	800,655	199,454	601,201
Rumney Marsh - Classroom Teachers	3,913,833	2,364,033	1,549,800
Rumney Marsh - Classroom Teachers	1,178,284	468,075	710,209
Rumney Marsh - Principals	154,148	118,501	35,647
Rumney Marsh - Building Secretaries	62,568	49,406	13,162
Rumney Marsh - Assistant Principals	379,001	204,905	174,096
Rumney Marsh - Building Technologists	75,894	58,236	17,658
Rumney Marsh - Substitutes	29,000	46,758	(17,758)
Rumney Marsh - Instructional Material	70,350	63,273	7,077

ACCOUNT NAME	FINAL APPR	EXP + ENC	BALANCE
Rumney Marsh - Guidance Counselors	62,365	81,414	(19,049)
Rumney Marsh - Social Workers	253,620	151,782	101,838
Garfield - Classroom Teachers	4,041,018	2,485,496	1,555,522
Garfield - Classroom Teachers	261,169	185,810	75,359
Garfield - Principals	151,125	115,555	35,570
Garfield - Building Secretaries	61,955	36,745	25,210
Garfield - Assistant Principals	403,810	188,937	214,873
Garfield - Substitutes	27,000	48,110	(21,110)
Garfield - Instructional Material	67,200	33,002	34,198
Garfield - Guidance Counselors	97,483	62,239	35,244
Garfield - Social Workers	223,476	132,822	90,654
Susan B. Anthony - Classroom Teachers	4,984,608	2,971,712	2,012,896
Susan B. Anthony - Classroom Teachers	801,091	342,987	458,104
Susan B. Anthony - Principals	164,700	126,548	38,152
Susan B. Anthony - Building Secretaries	60,855	47,997	12,858
Susan B. Anthony - Assistant Principals	391,707	181,286	210,421
Susan B. Anthony - Substitutes	28,000	61,370	(33,370)
Susan B. Anthony - Instructional Material	68,250	48,675	19,575
Susan B. Anthony - Guidance Counselors	108,108	69,273	38,835
Susan B. Anthony - Social Workers	276,464	166,652	109,812
Student Services - Regular Transportation	266,805	335,814	(69,009)
Student Services - SPED Transportation Drivers	410,108	292,497	117,611
Student Services - SPED Inside Transportation	500,000	750,396	(250,396)
Student Services - SPED Outside Transportation	1,895,016	1,964,229	(69,213)
Student Services - PIC Directors	82,700	63,150	19,550
Student Services - PIC Other Salaries	1,403,292	990,022	413,270
Student Services - PIC Overtime	18,000	3,133	14,867
Student Services - Health Nurses	596,772	371,729	225,043
Student Services - Health Aides	221,973	159,618	62,355
Student Services - Health Supplies & Materials	52,500	44,200	8,300
Student Services - Transportation Professional Salaries	91,775	74,585	17,190
Student Services - Transportation Clerical Salaries	66,638	56,083	10,555
Student Services - Transportation Supplies & Materials	150,000	126,605	23,395
Student Services - Transportation Other Costs	75,000	33,654	41,346
Student Services - Transportation Overtime	100,000	77,521	22,479
Student Services - Transportation Monitors	366,331	345,971	20,360
Student Services - Homeless Transp Living Inside the City	500,000	820,065	(320,065)
Student Services - Homeless Transp Living Outside the City	400,000	408,846	(8,846)
Student Services - Foster Care Transportation	0	(231,726)	231,726

ACCOUNT NAME	FINAL APPR	EXP + ENC	BALANCE
Student Services - Food Services Other Costs	110,000	108,573	1,427
Student Services - Athletic Directors	139,085	89,310	49,775
Student Services - Athletic Coaches	260,400	183,667	76,733
Student Services - Athletic Supplies & Materials	208,688	207,560	1,128
Student Services - Athletic Trainers	20,000	12,308	7,692
Student Services - School Security Professional Salaries	430,877	384,092	46,785
Student Services - School Security Other Salaries	910,242	550,053	360,189
Student Services - School Security Supplies & Materials	31,375	23,589	7,786
Student Services - School Security Overtime	35,000	7,094	27,906
Utilities Beachmont - Contracted Cleaning	147,530	147,530	0
Utilities Beachmont - Electricity	178,500	123,334	55,166
Utilities Beachmont - Natural Gas	105,000	52,610	52,390
Utilities Garfield - Contracted Cleaning	202,183	202,183	0
Utilities Garfield - Electricity	367,500	279,842	87,658
Utilities Garfield - Natural Gas	126,000	76,390	49,610
Utilities Lincoln - Contracted Cleaning	122,304	120,092	2,212
Utilities Lincoln - Electricity	100,800	30,102	70,698
Utilities Lincoln - Natural Gas	73,500	33,398	40,102
Utilities Hill - Contracted Cleaning	151,733	151,733	0
Utilities Hill - Electricity	178,500	119,021	59,479
Utilities Hill - Natural Gas	63,000	20,712	42,288
Utilities Paul Revere - Contracted Cleaning	105,487	105,487	0
Utilities Paul Revere - Electricity	131,250	74,635	56,615
Utilities Paul Revere - Natural Gas	36,750	13,222	23,528
Utilities Revere High - Contracted Cleaning	357,739	256,022	101,717
Utilities Revere High - Electricity	462,000	460,649	1,351
Utilities Revere High - Natural Gas	210,000	120,077	89,923
Maintenance - Custodial Directors	158,469	121,407	37,062
Maintenance - Custodians	1,613,416	1,228,160	385,256
Maintenance - Custodial Contracted Services	60,000	25,000	35,000
Maintenance - Custodial Supplies & Materials	90,000	87,160	2,840
Maintenance - Custodial Overtime	156,875	156,179	697
Maintenance - Maintenance of Grounds (Services)	51,257	15,395	35,862
Maintenance - Tradesmen	604,643	480,307	124,336
Maintenance - Maintenance of Buildings (Services)	383,500	283,359	100,141
Maintenance - Maintenance of Buildings (Supplies)	438,750	271,006	167,744
Maintenance - Tradesmen Overtime	42,800	60,477	(17,677)
Maintenance - Building Security Systems (Services)	110,321	109,848	473
Maintenance - Building Security Systems (Supplies)	52,500	52,191	309

ACCOUNT NAME	FINAL APPR	EXP + ENC	BALANCE
Maintenance - Maintenance of Equipment (Services)	1,332,172	1,143,793	188,379
Maintenance - Maintenance of Equipment (Supplies)	31,500	27,499	4,001
Maintenance - Extraordinary Maintenance	65,000		65,000
Maintenance - Network & Telecom (Services)	290,573	287,930	2,643
Maintenance - Network & Telecom (Supplies)	231,276	228,418	2,858
Maintenance - Network & Telecom (Other Costs)	10,000	8,460	1,540
Capital - Building Renovations #1	100,000	100,000	0
Utilities Rumney Marsh - Contracted Cleaning	147,530	147,530	0
Utilities Rumney Marsh - Electricity	210,000	169,729	40,271
Utilities Rumney Marsh - Natural Gas	52,500	28,005	24,495
Utilities Susan B. Anthony - Contracted Cleaning	193,775	192,800	975
Utilities Susan B. Anthony - Electricity	315,000	233,477	81,523

Date: April 15, 2025

To: The Honorable School Committee

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

Re: New Teacher profiles- 2024-2025

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

✓ Merrill, Shelby- School Nurse @ WHE
BA of Science in Nursing- Elaine Marieb College of Nursing- University Of Massachusetts

Date: April 15, 2025
To: The Honorable School Committee
From: Dianne Kelly, Ed.D. Superintendent of Schools
Re: New Hires/Resignations/Retirements/Leave of Absences/Terminations/Transfers

LEAVE OF ABSENCES

NEW HIRES

Family Resource Specialist/Translator – PIC – Mauricio Gonzalez, Katia
Part-Time Paraprofessional – HILL – Akdim, Mina
School Nurse- WHE- Merrill, Shelby

RESIGNATIONS

Gr.5 Math Teacher- PRE- Dutra, Sarah (6/18/25)
Paraprofessional- LIN- Kaur, Sandandeep
Paraprofessional- PRE- Nocera, Michelle
Language Assessment Coordinator- PIC- Freitas, Andreia
Elementary Language Development Coach- GES- Faris- Cochran, Nawal
STEM Coach- RHS- Brinster, Erin
Director of Guidance – RHS – Finn, Diana

RETIREMENTS

SPED Teacher- RMA- Greeley, Patrick (6/18/25)
SPED Coordinator- HILL- Yewcic, Phyllis (6/18/25)

TRANSFERS

OTHER

DEATHS