

**Committee of the Whole Meeting Agenda**  
**August 19, 2025**

A Committee of the Whole meeting will be held on **Tuesday, August 19, 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)
    - FY25 Final Financial Report
    - FY25 Preliminary CFWD Projection
    - FY26 Student Activity Accounts
  - Food Service Financials (None)
  - Communications (Attached)
    - Request to Discard Old/Broken RPS Technology Equipment
  - Enrollment Update (Attached)
  - 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. Lottery/Transportation Update
4. Bench Dedication for Richard M. Santosuosso
5. Regular Meeting Agenda Items and Miscellaneous Items

Respectfully submitted,

Dianne K. Kelly, Ed.D  
Superintendent of Schools

DK/rp

# INVOICES FOR SCHOOL COMMITTEE APPROVAL

August 19, 2025 School Committee Meeting

VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
<b>APPROPRIATED</b>					
1 W B MASON COMPANY IN	ADMINISTRATION	BUSINESS FINANCE SUPPLIES MATS	20255055	\$ 984	OFFICE SUPPLIES
2 W B MASON COMPANY IN	ADMINISTRATION	BUSINESS FINANCE SUPPLIES MATS	20255055	\$ 15	OFFICE SUPPLIES
3 W B MASON COMPANY IN	ADMINISTRATION	BUSINESS FINANCE SUPPLIES MATS	20255052	\$ 428	OFFICE SUPPLIES
4 W B MASON COMPANY IN	ADMINISTRATION	HUMAN RESOURCES OTHER COSTS	20255418	\$ 75	OFFICE SUPPLIES
5 ALLONE HEALTH EAP	ADMINISTRATION	HUMAN RESOURCES OTHER COSTS	20255091	\$ 5,790	EMPLOYEE ASSISTANCE PROGRAM
6 HR GENERALIST	ADMINISTRATION	HUMAN RESOURCES OTHER COSTS		\$ 283	TRAVEL REIMBURSEMENT FY25
7 ALLONE HEALTH EAP	ADMINISTRATION	HUMAN RESOURCES OTHER SALARIES		\$ 60	EMPLOYEE ASSISTANCE PROGRAM
8 LIONBRIDGE TECHNOLOGI	ADMINISTRATION	SUPERINTENDENTS CONTRACT SERV	20255273	\$ 627	TELEPHONIC INTERPRETATION AND TRANSLATION SERVICES
9 T-MOBILE USA INC	ADMINISTRATION	SUPERINTENDENTS CONTRACT SERV	20255111	\$ 983	MOBILE PHONE SERVICES
10 REVERE POLICE DEPART	ADMINISTRATION	SUPERINTENDENTS OTHER COSTS		\$ 280	235424-SINGER
11 REVERE POLICE DEPART	ADMINISTRATION	SUPERINTENDENTS OTHER COSTS		\$ 280	235425-INTERNICOLA
12 WESTERN SURETY COMP	ADMINISTRATION	SUPERINTENDENTS OTHER COSTS		\$ 20	BONDING INSURANCE
13 REVERE SCHOOL LUNCH	ADMINISTRATION	SUPERINTENDENTS SUPPLIES MATS	20255272	\$ 150	FOOD SERVICE/SUPPLIES FOR LOURENCO GARCIA
14 SUPERINTENDENT OFFICE	ADMINISTRATION	SUPERINTENDENTS SUPPLIES MATS		\$ 326	PETTY CASH REIMBURSEMENT
15 REVERE SCHOOL LUNCH	BEACHMONT	INSTRUCTIONAL MATERIALS	20255116	\$ 140	FOOD AND BEVERAGES FOR MEETINGS
16 FREISEN CHRISTOPHER	BEACHMONT	INSTRUCTIONAL MATERIALS		\$ 180	PETTY CASH REPLENISHMENT
17 SCHOOL SPECIALTY LLC	BEACHMONT	INSTRUCTIONAL MATERIALS	20256888	\$ 3,356	OFFICE/CLASSROOM SUPPLIES
18 REVERE SCHOOL LUNCH	GARFIELD (E)	INSTRUCTIONAL MATERIALS	20255293	\$ 238	FOOD FOR MEETINGS
19 W B MASON COMPANY IN	GARFIELD (E)	INSTRUCTIONAL MATERIALS	20256774	\$ 11,583	CHAIRS
20 SCHOOL SPECIALTY LLC	GARFIELD (E)	INSTRUCTIONAL MATERIALS	20256716	\$ 1,929	ART SUPPLIES
21 AMERICAN FLOOR MATS	LINCOLN	INSTRUCTIONAL MATERIALS	20256938	\$ 6,727	FLOOR MATS
22 REVERE SCHOOL LUNCH	HILL	INSTRUCTIONAL MATERIALS	20255553	\$ 238	FOOD FOR SCHOOL EVENTS
23 MARTEL, NANCY	HILL	INSTRUCTIONAL MATERIALS		\$ 295	PETTY CASH REIMBURSEMENT
24 IMAGINATION PLAY	PAUL REVERE	INSTRUCTIONAL MATERIALS	20256683	\$ 4,041	BUILDING BLOCKS
25 SCHOOL SPECIALTY LLC	PAUL REVERE	INSTRUCTIONAL MATERIALS	20256847	\$ 1,679	ART SUPPLIES
26 SCHOOL SPECIALTY LLC	PAUL REVERE	INSTRUCTIONAL MATERIALS	20256916	\$ 19,734	SCHOOL SUPPLIES
27 REVERE SCHOOL LUNCH	REVERE HIGH	INSTRUCTIONAL MATERIALS	20255598	\$ 280	BREAKFAST & LUNCH FOR PROFESSIONAL DEV. & MEETINGS
28 BIG BROTHERS BIG SIS	REVERE HIGH	INSTRUCTIONAL MATERIALS	20255366	\$ 29,300	BIG FUTURES MENTORING PROGRAM
29 SCHOOL SPECIALTY LLC	REVERE HIGH	INSTRUCTIONAL MATERIALS	20256996	\$ 1,620	ART SUPPLIES
30 SCHOOL SPECIALTY LLC	REVERE HIGH	INSTRUCTIONAL MATERIALS	20256996	\$ 48	ART SUPPLIES
31 DS SERVICES OF AMERI	CITY LAB	INSTRUCTIONAL MATERIALS	20255133	\$ 5	WATER BOTTLES REFILL FOR DISPENSER

Revere Public Schools

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August 19, 2025 School Committee Meeting

VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
32 ALEX ICE CREAM LLC	CITY LAB	INSTRUCTIONAL MATERIALS	20255546	\$ 492	ICE CREAM
33 DS SERVICES OF AMERI	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20255176	\$ 53	WATER SERVICE
34 GLOBAL ASSESSMENTS	SPECIAL ED	PSYCHOLOGICAL EVALUATIONS	20256152	\$ 3,375	PSYCHOLOGICAL EVALUATIONS
35 GLOBAL ASSESSMENTS	SPECIAL ED	PSYCHOLOGICAL EVALUATIONS	20257021	\$ 28,144	PSYCHOLOGICAL EVALUATIONS
36 BEVERLY SCHOOL FOR T	SPECIAL ED	SPED 504 SERVICES	20256776	\$ 200	AMERICAN SIGN LANGUAGE SERVICES
37 CHILDREN'S HOSPITAL	SPECIAL ED	SPED 504 SERVICES	20256672	\$ 104	AUDIOLOGY SERVICES
38 CARROLL CENTER FOR T	SPECIAL ED	SPED 504 SERVICES	20255409	\$ 2,720	THERAPEUTIC SERVICES
39 CARROLL CENTER FOR T	SPECIAL ED	SPED 504 SERVICES	20255409	\$ 2,720	THERAPEUTIC SERVICES
40 CARROLL CENTER FOR T	SPECIAL ED	SPED 504 SERVICES	20255409	\$ 2,720	THERAPEUTIC SERVICES
41 CARROLL CENTER FOR T	SPECIAL ED	SPED 504 SERVICES	20255409	\$ 2,720	THERAPEUTIC SERVICES
42 CARROLL CENTER FOR T	SPECIAL ED	SPED 504 SERVICES	20255409	\$ 2,720	THERAPEUTIC SERVICES
43 CARROLL CENTER FOR T	SPECIAL ED	SPED 504 SERVICES	20255409	\$ 2,720	THERAPEUTIC SERVICES
44 CARROLL CENTER FOR T	SPECIAL ED	SPED 504 SERVICES	20255409	\$ 3,145	THERAPEUTIC SERVICES
45 CARROLL CENTER FOR T	SPECIAL ED	SPED 504 SERVICES	20255409	\$ 3,145	THERAPEUTIC SERVICES
46 CARROLL CENTER FOR T	SPECIAL ED	SPED 504 SERVICES	20255409	\$ 3,145	THERAPEUTIC SERVICES
47 SHORE EDUCATIONAL CO	SPECIAL ED	SPED 504 SERVICES	20255963	\$ 15	EVALUATIONS
48 SHORE EDUCATIONAL CO	SPECIAL ED	SPED 504 SERVICES	20257057	\$ 55	EVALUATIONS
49 SHORE EDUCATIONAL CO	SPECIAL ED	SPED 504 SERVICES	20257057	\$ 1,400	EVALUATIONS
50 SHORE EDUCATIONAL CO	SPECIAL ED	SPED 504 SERVICES	20257057	\$ 140	EVALUATIONS
51 SHORE EDUCATIONAL CO	SPECIAL ED	SPED 504 SERVICES	20257057	\$ 210	EVALUATIONS
52 SHORE EDUCATIONAL CO	SPECIAL ED	SPED 504 SERVICES	20257057	\$ 560	EVALUATIONS
53 SHORE EDUCATIONAL CO	SPECIAL ED	SPED 504 SERVICES	20257057	\$ 350	EVALUATIONS
54 SHORE EDUCATIONAL CO	SPECIAL ED	SPED 504 SERVICES	20257057	\$ 175	EVALUATIONS
55 SHORE EDUCATIONAL CO	SPECIAL ED	SPED 504 SERVICES	20255964	\$ 495	HOME TRAINING AND TRANSLATION SERVICES
56 EASTER SEALS MASS IN	SPECIAL ED	SPED 504 SERVICES	20255490	\$ 4,574	REHABILITATION THERAPY SERVICES
57 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256525	\$ 2,880	TUTORING
58 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256636	\$ 1,296	TUTORING
59 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256636	\$ 1,296	TUTORING
60 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256525	\$ 1,728	TUTORING
61 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256525	\$ 1,872	TUTORING
62 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256525	\$ 1,728	TUTORING
63 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256525	\$ 864	TUTORING
64 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256636	\$ 3,096	TUTORING

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VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
65 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256525	\$ 1,512	TUTORING
66 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256636	\$ 2,556	TUTORING
67 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256525	\$ 1,872	TUTORING
68 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256525	\$ 1,872	TUTORING
69 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256636	\$ 2,016	TUTORING
70 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256525	\$ 1,872	TUTORING
71 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256636	\$ 1,728	TUTORING
72 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256636	\$ 720	TUTORING
73 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256525	\$ 2,088	TUTORING
74 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256525	\$ 1,512	TUTORING
75 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256525	\$ 1,980	TUTORING
76 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256525	\$ 288	TUTORING
77 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256525	\$ 1,656	TUTORING
78 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256636	\$ 1,440	TUTORING
79 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256636	\$ 1,224	TUTORING
80 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256636	\$ 1,728	TUTORING
81 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256636	\$ 1,872	TUTORING
82 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20256525	\$ 1,872	TUTORING
83 VALERIO DOMINELLO	SPECIAL ED	SPED 504 SERVICES	20255112	\$ 1,152	LEGAL SERVICES
84 INTERPRETERS ASSOCIA	SPECIAL ED	SPED 504 SERVICES	20255491	\$ 2,734	TRANSLATION & INTERPRETATION SERVICES
85 INTERPRETERS ASSOCIA	SPECIAL ED	SPED 504 SERVICES	20255491	\$ 1,272	TRANSLATION & INTERPRETATION SERVICES
86 INTERPRETERS ASSOCIA	SPECIAL ED	SPED 504 SERVICES	20255491	\$ 2,836	TRANSLATION & INTERPRETATION SERVICES
87 INTERPRETERS ASSOCIA	SPECIAL ED	SPED 504 SERVICES	20255491	\$ 392	TRANSLATION & INTERPRETATION SERVICES
88 CARROLL CENTER FOR T	SPECIAL ED	SPED 504 SERVICES	20255409	\$ 8,588	THERAPEUTIC SERVICES
89 RICOH USA INC	DISTRICT WIDE	GUIDANCE NON SALARY COSTS	20256746	\$ 605	COPIER LEASE AND MAINTENANCE
90 REVERE SCHOOL LUNCH	DISTRICT WIDE	HUMANATIES NON SALARY COSTS	20256292	\$ 192	REFRESHMENTS
91 SWEETWATER SOUND	DISTRICT WIDE	INSTRUCTIONAL MATERIALS	20257002	\$ 240	INSTUMENTS FOR MUSIC CLASSES
92 REVERE SCHOOL LUNCH	GARFIELD (M)	INSTRUCTIONAL MATERIALS	20255912	\$ 1,080	FOOD SERVICES
93 SCHOOL SPECIALTY LLC	GARFIELD (M)	INSTRUCTIONAL MATERIALS	20256937	\$ 25	SCHOOL SUPPLIES
94 SCHOOL SPECIALTY LLC	GARFIELD (M)	INSTRUCTIONAL MATERIALS	20256937	\$ 3,997	SCHOOL SUPPLIES
95 APPLE COMPUTER	GARFIELD (M)	INSTRUCTIONAL MATERIALS	20256895	\$ 1,380	IPADS FOR ART CLASS
96 APPLE COMPUTER	GARFIELD (M)	INSTRUCTIONAL MATERIALS	20256895	\$ 250	IPADS FOR ART CLASS
97 RICOH USA INC	GARFIELD (M)	INSTRUCTIONAL MATERIALS	20256226	\$ 1,908	COPIER LEASE AND MAINTENANCE

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VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
98 AMAZON.COM	SUSAN B. ANTHONY	INSTRUCTIONAL MATERIALS	20256867	\$ 107	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
99 AMAZON.COM	SUSAN B. ANTHONY	INSTRUCTIONAL MATERIALS	20256867	\$ 1,422	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
100 UBEO MIDCO LLC	SUSAN B. ANTHONY	INSTRUCTIONAL MATERIALS	20256420	\$ 1,889	TONER
101 SCHOOL SPECIALTY LLC	SUSAN B. ANTHONY	INSTRUCTIONAL MATERIALS	20256936	\$ 2,915	SUPPLIES
102 HEALEY BUS INC	SUPPORT SERVICES	REGULAR TRANSPORTATION	20255180	\$ 660	TRANSPORT. SPORTING EVENTS/FIELD TRIPS/LATE RUNS
103 HEALEY BUS INC	SUPPORT SERVICES	REGULAR TRANSPORTATION	20255180	\$ 660	TRANSPORT. SPORTING EVENTS/FIELD TRIPS/LATE RUNS
104 HEALEY BUS INC	SUPPORT SERVICES	REGULAR TRANSPORTATION	20255180	\$ 700	TRANSPORT. SPORTING EVENTS/FIELD TRIPS/LATE RUNS
105 HEALEY BUS INC	SUPPORT SERVICES	REGULAR TRANSPORTATION	20255180	\$ 660	TRANSPORT. SPORTING EVENTS/FIELD TRIPS/LATE RUNS
106 HEALEY BUS INC	SUPPORT SERVICES	REGULAR TRANSPORTATION	20255180	\$ 660	TRANSPORT. SPORTING EVENTS/FIELD TRIPS/LATE RUNS
107 HEALEY BUS INC	SUPPORT SERVICES	REGULAR TRANSPORTATION	20255180	\$ 660	TRANSPORT. SPORTING EVENTS/FIELD TRIPS/LATE RUNS
108 HEALEY BUS INC	SUPPORT SERVICES	REGULAR TRANSPORTATION	20255180	\$ 660	TRANSPORT. SPORTING EVENTS/FIELD TRIPS/LATE RUNS
109 HEALEY BUS INC	SUPPORT SERVICES	REGULAR TRANSPORTATION	20255180	\$ 740	TRANSPORT. SPORTING EVENTS/FIELD TRIPS/LATE RUNS
110 HEALEY BUS INC	SUPPORT SERVICES	REGULAR TRANSPORTATION	20255180	\$ 660	TRANSPORT. SPORTING EVENTS/FIELD TRIPS/LATE RUNS
111 HEALEY BUS INC	SUPPORT SERVICES	REGULAR TRANSPORTATION	20255180	\$ 700	TRANSPORT. SPORTING EVENTS/FIELD TRIPS/LATE RUNS
112 HEALEY BUS INC	SUPPORT SERVICES	REGULAR TRANSPORTATION	20255180	\$ 450	TRANSPORT. SPORTING EVENTS/FIELD TRIPS/LATE RUNS
113 HEALEY BUS INC	SUPPORT SERVICES	REGULAR TRANSPORTATION	20255180	\$ 833	TRANSPORT. SPORTING EVENTS/FIELD TRIPS/LATE RUNS
114 HEALEY BUS INC	SUPPORT SERVICES	REGULAR TRANSPORTATION	20255180	\$ 4,767	TRANSPORT. SPORTING EVENTS/FIELD TRIPS/LATE RUNS
115 HEALEY BUS INC	SUPPORT SERVICES	REGULAR TRANSPORTATION	20255844	\$ 12,100	REGULAR TRANSPORTATION INSIDE
116 HEALEY BUS INC	SUPPORT SERVICES	REGULAR TRANSPORTATION	20255844	\$ 9,900	REGULAR TRANSPORTATION INSIDE
117 HEALEY BUS INC	SUPPORT SERVICES	REGULAR TRANSPORTATION	20255180	\$ 16,500	TRANSPORT. SPORTING EVENTS/FIELD TRIPS/LATE RUNS
118 MALDEN TRANS INC	SUPPORT SERVICES	SPED INSIDE TRANSPORTATION	20255570	\$ 8,505	SPED TRANSPORTATION INSIDE THE DISTRICT
119 MALDEN TRANS INC	SUPPORT SERVICES	SPED INSIDE TRANSPORTATION	20255570	\$ 5,265	SPED TRANSPORTATION INSIDE THE DISTRICT
120 STANLEY, SABRINA	SUPPORT SERVICES	SPED INSIDE TRANSPORTATION	20255213	\$ 260	PARENT TRANSPORTATION INSIDE THE DISTRICT
121 BETHUNE, JERMAINE	SUPPORT SERVICES	SPED INSIDE TRANSPORTATION	20256875	\$ 520	PARENT TRANSPORTATION INSIDE THE DISTRICT
122 JANVIER TRANSPORT	SUPPORT SERVICES	SPED INSIDE TRANSPORTATION	20255395	\$ 26,460	SPED TRANSPORTATION INSIDE THE DISTRICT
123 JANVIER TRANSPORT	SUPPORT SERVICES	SPED INSIDE TRANSPORTATION	20255395	\$ 16,380	SPED TRANSPORTATION INSIDE THE DISTRICT
124 TELSON, CHRIS O.	SUPPORT SERVICES	SPED INSIDE TRANSPORTATION	20256681	\$ 1,540	SPED HOMELESS TRANSPORTATION -LIVING INSIDE OF REV
125 TELSON, CHRIS O.	SUPPORT SERVICES	SPED INSIDE TRANSPORTATION	20256454	\$ 5,565	SPED HOMELESS TRANSPORTATION INSIDE THE DISTRICT
126 TELSON, CHRIS O.	SUPPORT SERVICES	SPED INSIDE TRANSPORTATION	20256454	\$ 3,445	SPED HOMELESS TRANSPORTATION INSIDE THE DISTRICT
127 JASLY TRANSPORTATION	SUPPORT SERVICES	SPED INSIDE TRANSPORTATION	20255974	\$ 4,550	SPED TRANSPORTATION INSIDE THE DISTRICT
128 JASLY TRANSPORTATION	SUPPORT SERVICES	SPED INSIDE TRANSPORTATION	20255974	\$ 7,350	SPED TRANSPORTATION INSIDE THE DISTRICT
129 MALDEN TRANS INC	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255261	\$ 9,450	SPED TRANSPORTATION OUTSIDE THE DISTRICT
130 MALDEN TRANS INC	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255404	\$ 9,135	SPED TRANSPORTATION OUTSIDE THE DISTRICT

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VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
131 MALDEN TRANS INC	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255404	\$ 8,265	SPED TRANSPORTATION OUTSIDE THE DISTRICT
132 MALDEN TRANS INC	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255261	\$ 5,850	SPED TRANSPORTATION OUTSIDE THE DISTRICT
133 ACTION AMBULANCE	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255183	\$ 9,500	SPED TRANSPORTATION OUTSIDE THE DISTRICT
134 VSP LIVERY SERVICE I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255281	\$ 6,080	SPED TRANSPORTATION OUTSIDE THE DISTRICT
135 VSP LIVERY SERVICE I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255281	\$ 6,080	SPED TRANSPORTATION OUTSIDE THE DISTRICT
136 VSP LIVERY SERVICE I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255274	\$ 950	SPED TRANSPORTATION OUTSIDE THE DISTRICT
137 VSP LIVERY SERVICE I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255281	\$ 6,080	SPED TRANSPORTATION OUTSIDE THE DISTRICT
138 JANAH BOUCHRA	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255262	\$ 1,500	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
139 MESHESHA, TIGIST	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255268	\$ 4,200	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
140 CUMMING CHERYL	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255167	\$ 440	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
141 ANGELS L&J TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255402	\$ 8,169	SPED TRANSPORTATION OUTSIDE THE DISTRICT
142 ANGELS L&J TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255333	\$ 8,169	SPED TRANSPORTATION OUTSIDE THE DISTRICT
143 ANGELS L&J TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255338	\$ 6,909	SPED TRANSPORTATION OUTSIDE THE DISTRICT
144 ANGELS L&J TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255258	\$ 8,379	SPED TRANSPORTATION OUTSIDE THE DISTRICT
145 VILLANUEVA, JUAN C	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255334	\$ 5,180	SPED TRANSPORTATION OUTSIDE THE DISTRICT
146 VILLANUEVA, JUAN C	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20256733	\$ 2,340	SPED TRANSPORTATION OUTSIDE THE DISTRICT
147 VELASQUEZ, MILDRED I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255170	\$ 400	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
148 LOIACONO, GIUSEPPINA	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255211	\$ 200	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
149 MURTATHA NAWAR	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20256342	\$ 200	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
150 ALVARADO ALEJANDRO	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255269	\$ 1,650	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
151 BROWN, RICHARD	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255212	\$ 200	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
152 ELALAMI, YEZA	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255975	\$ 2,500	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
153 ROBERTO, LORI	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255264	\$ 1,500	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
154 WINDHAM WOODS SCHOOL	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255793	\$ 2,000	SPED TRANSPORTATION OUTSIDE THE DISTRICT
155 ACTION AMBULANCE	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255183	\$ 6,000	SPED TRANSPORTATION OUTSIDE THE DISTRICT
156 MCJ TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255967	\$ 4,725	SPED TRANSPORTATION OUTSIDE THE DISTRICT
157 JANVIER TRANSPORT	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20256146	\$ 6,279	SPED TRANSPORTATION OUTSIDE THE DISTRICT
158 JANVIER TRANSPORT	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255188	\$ 8,925	SPED TRANSPORTATION OUTSIDE THE DISTRICT
159 JANVIER TRANSPORT	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255679	\$ 6,279	SPED TRANSPORTATION OUTSIDE THE DISTRICT
160 JANVIER TRANSPORT	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255187	\$ 11,025	SPED TRANSPORTATION OUTSIDE THE DISTRICT
161 JANVIER TRANSPORT	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20256146	\$ 4,485	SPED TRANSPORTATION OUTSIDE THE DISTRICT
162 JANVIER TRANSPORT	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255188	\$ 8,075	SPED TRANSPORTATION OUTSIDE THE DISTRICT
163 JANVIER TRANSPORT	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255679	\$ 4,485	SPED TRANSPORTATION OUTSIDE THE DISTRICT

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VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
164 JANVIER TRANSPORT	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255187	\$ 6,825	SPED TRANSPORTATION OUTSIDE THE DISTRICT
165 IDEAL TRANSIT LLC	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255583	\$ 7,980	SPED TRANSPORTATION OUTSIDE THE DISTRICT
166 IDEAL TRANSIT LLC	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255583	\$ 7,220	SPED TRANSPORTATION OUTSIDE THE DISTRICT
167 MONDY TRANSPORTATIO	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255685	\$ 8,925	SPED TRANSPORTATION OUTSIDE THE DISTRICT
168 MONDY TRANSPORTATIO	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255685	\$ 8,500	SPED TRANSPORTATION OUTSIDE THE DISTRICT
169 BELZINCE, KEVENER	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255337	\$ 7,350	SPED TRANSPORTATION OUTSIDE THE DISTRICT
170 BELZINCE, KEVENER	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255481	\$ 7,350	SPED TRANSPORTATION OUTSIDE THE DISTRICT
171 BELZINCE, KEVENER	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255347	\$ 5,250	SPED TRANSPORTATION OUTSIDE THE DISTRICT
172 BELZINCE, KEVENER	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255259	\$ 3,850	SPED TRANSPORTATION OUTSIDE THE DISTRICT
173 BELZINCE, KEVENER	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255347	\$ 3,250	SPED TRANSPORTATION OUTSIDE THE DISTRICT
174 BELZINCE, KEVENER	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255282	\$ 7,350	SPED TRANSPORTATION OUTSIDE THE DISTRICT
175 BELZINCE, KEVENER	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20256457	\$ 3,150	SPED TRANSPORTATION OUTSIDE THE DISTRICT
176 BELZINCE, KEVENER	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255282	\$ 3,850	SPED TRANSPORTATION OUTSIDE THE DISTRICT
177 BELZINCE, KEVENER	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20256457	\$ 1,650	SPED TRANSPORTATION OUTSIDE THE DISTRICT
178 BELZINCE, KEVENER	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255259	\$ 7,350	SPED TRANSPORTATION OUTSIDE THE DISTRICT
179 BELZINCE, KEVENER	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255337	\$ 4,900	SPED TRANSPORTATION OUTSIDE THE DISTRICT
180 BELZINCE, KEVENER	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255481	\$ 4,900	SPED TRANSPORTATION OUTSIDE THE DISTRICT
181 CRN SERVICES INC	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255339	\$ 5,985	SPED TRANSPORTATION OUTSIDE THE DISTRICT
182 CRN SERVICES INC	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255981	\$ 5,145	SPED TRANSPORTATION OUTSIDE THE DISTRICT
183 CRN SERVICES INC	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255339	\$ 4,275	SPED TRANSPORTATION OUTSIDE THE DISTRICT
184 CRN SERVICES INC	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255981	\$ 2,940	SPED TRANSPORTATION OUTSIDE THE DISTRICT
185 ADJEI, SHEILA MARY B	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255280	\$ 2,145	SPED TRANSPORTATION OUTSIDE THE DISTRICT
186 500 SKYVIEW, INC	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255284	\$ 11,025	SPED TRANSPORTATION OUTSIDE THE DISTRICT
187 500 SKYVIEW, INC	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255284	\$ 6,825	SPED TRANSPORTATION OUTSIDE THE DISTRICT
188 ANGELS L&J TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255402	\$ 3,501	SPED TRANSPORTATION OUTSIDE THE DISTRICT
189 ANGELS L&J TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255333	\$ 7,780	SPED TRANSPORTATION OUTSIDE THE DISTRICT
190 ANGELS L&J TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255338	\$ 3,290	SPED TRANSPORTATION OUTSIDE THE DISTRICT
191 ANGELS L&J TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255258	\$ 4,788	SPED TRANSPORTATION OUTSIDE THE DISTRICT
192 JASLY TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255336	\$ 4,810	SPED TRANSPORTATION OUTSIDE THE DISTRICT
193 JASLY TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255345	\$ 4,290	SPED TRANSPORTATION OUTSIDE THE DISTRICT
194 JASLY TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255348	\$ 3,600	SPED TRANSPORTATION OUTSIDE THE DISTRICT
195 JASLY TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255260	\$ 3,000	SPED TRANSPORTATION OUTSIDE THE DISTRICT
196 JASLY TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255260	\$ 5,250	SPED TRANSPORTATION OUTSIDE THE DISTRICT

# INVOICES FOR SCHOOL COMMITTEE APPROVAL

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VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
197 JASLY TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255336	\$ 7,400	SPED TRANSPORTATION OUTSIDE THE DISTRICT
198 JASLY TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255345	\$ 6,930	SPED TRANSPORTATION OUTSIDE THE DISTRICT
199 JASLY TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255348	\$ 6,300	SPED TRANSPORTATION OUTSIDE THE DISTRICT
200 DS SERVICES OF AMERI	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255809	\$ 58	DRINKING WATER
201 SPORT SUPPLY GROUP	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256677	\$ 9,990	FOOTBALL UNIFORMS
202 KERASTARIS, CHARLES	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20256688	\$ 97	ALL SPRING SPORTS OFFICIAL FEES
203 JANCO SALES & SERVIC	SUPPORT SERVICES	FOOD SERVICES OTHER COSTS	20255100	\$ 1,165	REPAIR OF FOOD SERVICE EQUIPMENT
204 JANCO SALES & SERVIC	SUPPORT SERVICES	FOOD SERVICES OTHER COSTS	20255100	\$ 1,094	REPAIR OF FOOD SERVICE EQUIPMENT
205 JANCO SALES & SERVIC	SUPPORT SERVICES	FOOD SERVICES OTHER COSTS	20255100	\$ 516	REPAIR OF FOOD SERVICE EQUIPMENT
206 JANCO SALES & SERVIC	SUPPORT SERVICES	FOOD SERVICES OTHER COSTS	20255100	\$ 1,864	REPAIR OF FOOD SERVICE EQUIPMENT
207 BURNS, FRITHA	SUPPORT SERVICES	FOSTER CARE TRANSPORTATION	20256372	\$ 240	TRANSPORTATION FOR FOSTER CARE STUDENTS
208 MCJ TRANSPORTATION	SUPPORT SERVICES	FOSTER CARE TRANSPORTATION	20255966	\$ 4,200	TRANSPORTATION FOR FOSTER CARE STUDENTS
209 MCJ TRANSPORTATION	SUPPORT SERVICES	FOSTER CARE TRANSPORTATION	20255966	\$ 2,600	TRANSPORTATION FOR FOSTER CARE STUDENTS
210 MECAR MASS TRANS	SUPPORT SERVICES	FOSTER CARE TRANSPORTATION	20255477	\$ 3,900	DCF - HOMELESS TRANSPORTATION -LIVING OUTSIDE OF R
211 MECAR MASS TRANS	SUPPORT SERVICES	FOSTER CARE TRANSPORTATION	20255477	\$ 6,300	DCF - HOMELESS TRANSPORTATION -LIVING OUTSIDE OF R
212 DINORAH TRANSPORT	SUPPORT SERVICES	FOSTER CARE TRANSPORTATION	20256738	\$ 2,950	TRANSPORTATION FOR FOSTER CARE STUDENTS
213 DINORAH TRANSPORT	SUPPORT SERVICES	FOSTER CARE TRANSPORTATION	20256738	\$ 3,245	TRANSPORTATION FOR FOSTER CARE STUDENTS
214 JACQUES, MARCADLER	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20256973	\$ 1,540	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
215 MCJ TRANSPORTATION	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20256994	\$ 1,750	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
216 MCJ TRANSPORTATION	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20256994	\$ 2,275	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
217 MONDY TRANSPORTATIO	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20256705	\$ 1,575	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
218 MONDY TRANSPORTATIO	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20256705	\$ 975	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
219 MONDY TRANSPORTATIO	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255397	\$ 2,100	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
220 MONDY TRANSPORTATIO	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255397	\$ 1,300	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
221 MONDY TRANSPORTATIO	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20256863	\$ 1,575	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
222 MONDY TRANSPORTATIO	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20256863	\$ 975	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
223 BOBBY TRANSPORTATION	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20256192	\$ 1,560	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
224 BOBBY TRANSPORTATION	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20256456	\$ 2,800	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
225 BOBBY TRANSPORTATION	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20256456	\$ 1,820	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
226 BOBBY TRANSPORTATION	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255980	\$ 2,520	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
227 BOBBY TRANSPORTATION	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255980	\$ 1,560	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
228 BOBBY TRANSPORTATION	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20256192	\$ 2,520	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
229 BOCSETTE, STEPHANIE	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20256455	\$ 1,625	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE



# INVOICES FOR SCHOOL COMMITTEE APPROVAL

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VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
230 BOCSETTE, STEPHANIE	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20256455	\$ 2,625	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
231 TEGENUS, JEAN BENOIT	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255684	\$ 3,392	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
232 TEGENUS, JEAN BENOIT	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255684	\$ 2,100	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
233 MECAR MASS TRANS	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20256539	\$ 969	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
234 MECAR MASS TRANS	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20256539	\$ 1,565	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
235 BICHOTTE, DORISCAR	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255982	\$ 7,875	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
236 BICHOTTE, DORISCAR	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255982	\$ 4,875	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
237 BICHOTTE, DORISCAR	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20256925	\$ 3,675	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
238 BICHOTTE, DORISCAR	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20256925	\$ 2,275	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
239 BICHOTTE, DORISCAR	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20256540	\$ 1,050	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
240 BICHOTTE, DORISCAR	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20256540	\$ 650	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
241 BICHOTTE, DORISCAR	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20256245	\$ 3,675	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
242 BICHOTTE, DORISCAR	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20256245	\$ 2,275	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
243 SUBLIME INC	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20256270	\$ 2,100	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
244 ALTIDOR, JEAN MULER	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20256388	\$ 1,575	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
245 ALTIDOR, JEAN MULER	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20256579	\$ 2,940	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
246 ALTIDOR, JEAN MULER	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20256579	\$ 1,820	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
247 ALTIDOR, JEAN MULER	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20256388	\$ 975	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
248 PIERRE, FRANCISCO	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20256685	\$ 4,200	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
249 PIERRE, FRANCISCO	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20256685	\$ 2,600	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
250 JASLY TRANSPORTATION	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20256580	\$ 910	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
251 JASLY TRANSPORTATION	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255406	\$ 1,127	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
252 JASLY TRANSPORTATION	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20256433	\$ 845	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
253 JASLY TRANSPORTATION	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255398	\$ 1,733	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
254 JASLY TRANSPORTATION	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20256538	\$ 910	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
255 JASLY TRANSPORTATION	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255485	\$ 1,723	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
256 JASLY TRANSPORTATION	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20256433	\$ 1,365	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
257 JASLY TRANSPORTATION	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20256538	\$ 1,470	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
258 JASLY TRANSPORTATION	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255398	\$ 3,308	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
259 JASLY TRANSPORTATION	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20256580	\$ 1,470	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
260 JASLY TRANSPORTATION	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255406	\$ 1,820	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
261 JASLY TRANSPORTATION	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255485	\$ 2,783	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
262 ADMA TRANSPORTATION	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20257016	\$ 777	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE

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VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
263 ADMA TRANSPORTATION	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256949	\$ 1,050	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
264 ADMA TRANSPORTATION	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20257016	\$ 555	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
265 ADMA TRANSPORTATION	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256949	\$ 750	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
266 BAY STATE TRANSPORT	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256628	\$ 483	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
267 BAY STATE TRANSPORT	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256048	\$ 4,495	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
268 BAY STATE TRANSPORT	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256628	\$ 345	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
269 BAY STATE TRANSPORT	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256048	\$ 1,981	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
270 JACQUES, MARCADLER	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20255675	\$ 3,675	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
271 TRIPLE EAGLE TRANSP	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20257018	\$ 675	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
272 TRIPLE EAGLE TRANSP	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20257018	\$ 2,025	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
273 MASSTRAN CORP	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20255592	\$ 3,032	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
274 MASSTRAN CORP	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20255592	\$ 1,444	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
275 A PLUS TRANSPORTATIO	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20257011	\$ 1,176	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
276 A PLUS TRANSPORTATIO	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20257011	\$ 1,323	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
277 ADMA TRANSPORTATION	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256950	\$ 120	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
278 NEMO TRANSPORTATION	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20255977	\$ 2,825	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
279 NEMO TRANSPORTATION	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20255977	\$ 1,480	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
280 PF TRANSPORTATION	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256220	\$ 238	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
281 PF TRANSPORTATION	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256220	\$ 294	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
282 PF TRANSPORTATION	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256220	\$ 140	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
283 KENOUX TRANSPORT	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20257054	\$ 878	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
284 KENOUX TRANSPORT	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20257054	\$ 1,463	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
285 TRANS EXPRESS INC	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256730	\$ 525	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
286 BRAZUKINHA TRANSPORT	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256505	\$ 830	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
287 BRAZUKINHA TRANSPORT	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256504	\$ 1,649	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
288 BRAZUKINHA TRANSPORT	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256504	\$ 1,256	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
289 BRAZUKINHA TRANSPORT	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256505	\$ 632	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
290 ADMA TRANSPORTATION	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256191	\$ 1,050	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
291 ADMA TRANSPORTATION	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256191	\$ 1,050	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
292 ADMA TRANSPORTATION	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256191	\$ 750	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
293 ADMA TRANSPORTATION	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256191	\$ 750	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
294 BAY STATE TRANSPORT	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20257034	\$ 92	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
295 PET EXPRESS INC	SUPPORT SERVICES	SECURITY SUPPLIES	20256403	\$ 70	COMFORT DOG-GROOMING

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VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
296 MASSACHUSETTS TURNPI	SUPPORT SERVICES	TRANSPORTATION SUPPLIES MATS	20255120	\$ 84	BUS TRANSPONDER FOR TOLLS
297 COMMONWEALTH AUTOBOD	SUPPORT SERVICES	TRANSPORTATION SUPPLIES MATS	20255495	\$ 211	REPAIRS TO TRANSPORTATION VEHICLES
298 COMMONWEALTH AUTOBOD	SUPPORT SERVICES	TRANSPORTATION SUPPLIES MATS	20255495	\$ 383	REPAIRS TO TRANSPORTATION VEHICLES
299 COMMONWEALTH AUTOBOD	SUPPORT SERVICES	TRANSPORTATION SUPPLIES MATS	20255495	\$ 1,525	REPAIRS TO TRANSPORTATION VEHICLES
300 COMMONWEALTH AUTOBOD	SUPPORT SERVICES	TRANSPORTATION SUPPLIES MATS	20255495	\$ 2,727	REPAIRS TO TRANSPORTATION VEHICLES
301 WEX BANK	SUPPORT SERVICES	TRANSPORTATION SUPPLIES MATS	20255365	\$ 2,085	GASOLINE FOR REVERE PUBLIC SCHOOLS TRANSPORTATION
302 DS SERVICES OF AMERI	SUPPORT SERVICES	TRANSPORTATION SUPPLIES MATS	20255131	\$ 3	WATER FOR TRANSPORTATION OFFICE
303 MASSACHUSETTS TURNPI	SUPPORT SERVICES	TRANSPORTATION SUPPLIES MATS	20255120	\$ 37	BUS TRANSPONDER FOR TOLLS
304 WEX BANK	SUPPORT SERVICES	TRANSPORTATION SUPPLIES MATS	20255365	\$ 1,226	GASOLINE FOR REVERE PUBLIC SCHOOLS TRANSPORTATION
305 LOCA ENTERPRISES	SUPPORT SERVICES	TRANSPORTATION SUPPLIES MATS	20255145	\$ 35	INSPECTIONS ON SCHOOL TRANSPORTATION DEPT. VEHICLE
306 LOCA ENTERPRISES	SUPPORT SERVICES	TRANSPORTATION SUPPLIES MATS	20255145	\$ 35	INSPECTIONS ON SCHOOL TRANSPORTATION DEPT. VEHICLE
307 COMPLETE CLEANING CO	BEACHMONT	CONTRACTED CLEANING		\$ 12,721	CLEANING SERVICES JULY 25
308 DIRECT ENERGY	BEACHMONT	NATURAL GAS		\$ 736	NATURAL GAS
309 COMPLETE CLEANING CO	GARFIELD	CONTRACTED CLEANING		\$ 17,400	CLEANING SERVICES JULY 25
310 DIRECT ENERGY	GARFIELD	NATURAL GAS		\$ 1,296	NATURAL GAS
311 COMPLETE CLEANING CO	LINCOLN	CONTRACTED CLEANING		\$ 10,008	CLEANING SERVICES JULY 25
312 DIRECT ENERGY	LINCOLN	NATURAL GAS		\$ 100	NATURAL GAS
313 COMPLETE CLEANING CO	HILL	CONTRACTED CLEANING		\$ 16,818	CLEANING SERVICES JULY 25
314 DIRECT ENERGY	HILL	NATURAL GAS		\$ 122	NATURAL GAS
315 COMPLETE CLEANING CO	PAUL REVERE	CONTRACTED CLEANING		\$ 8,908	CLEANING SERVICES JULY 25
316 DIRECT ENERGY	PAUL REVERE	NATURAL GAS		\$ 200	NATURAL GAS
317 COMPLETE CLEANING CO	REVERE HIGH	CONTRACTED CLEANING		\$ 21,335	CLEANING SERVICES JULY 25
318 DIRECT ENERGY	REVERE HIGH	NATURAL GAS		\$ 7	NATURAL GAS
319 DIRECT ENERGY	REVERE HIGH	NATURAL GAS		\$ 645	NATURAL GAS
320 CENTURY SECURITY SYS	MAINTENANCE	BUILDING SECURITY SERVICES	20255360	\$ 15,348	SECURITY AND FIRE MONITORING-DISTRICT WIDE
321 RAPID FLOW INC	MAINTENANCE	CAPITAL OUTLAY	20257008	\$ 6,400	PLUMBING SERVICES
322 GREEN ENVIRONMENTAL	MAINTENANCE	CAPITAL OUTLAY	20257037	\$ 91,924	ASBESTOS ABATEMENT
323 GREEN ENVIRONMENTAL	MAINTENANCE	CAPITAL OUTLAY	20257037	\$ 137,887	ASBESTOS ABATEMENT
324 FUSS & O'NEILL, INC	MAINTENANCE	CAPITAL OUTLAY	20251773	\$ 13,962	HAZARDOUS BUILDING MATERIALS CONSULTING
325 COMMONWEALTH AUTOBOD	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255917	\$ 629	AUTO REPAIR & MAINTENANCE-MAINTENANCE DEPT VEHICLE
326 UNITED ELEVATOR CO I	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255104	\$ 630	ELEVATOR MAINTENANCE
327 UNITED ELEVATOR CO I	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255104	\$ 450	ELEVATOR MAINTENANCE
328 UNITED ELEVATOR CO I	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255149	\$ 1,600	MONTHLY ELEVATOR MAINTENANCE

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VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
329 RAPID HOME SECURE	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255035	\$ 1,980	DISPOSAL OF SPECIAL PRODUCTS
330 GRAINGER	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255097	\$ 191	BUILDING & MAINTENANCE SUPPLIES-DISTRICT WIDE
331 HOME DEPOT	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255096	\$ 90	MAINTENANCE & BUILDING SUPPLIES-DISTRICT WIDE
332 HOME DEPOT	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255096	\$ 29	MAINTENANCE & BUILDING SUPPLIES-DISTRICT WIDE
333 HOME DEPOT	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255096	\$ 109	MAINTENANCE & BUILDING SUPPLIES-DISTRICT WIDE
334 HOME DEPOT	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255096	\$ 275	MAINTENANCE & BUILDING SUPPLIES-DISTRICT WIDE
335 HOME DEPOT	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255096	\$ 185	MAINTENANCE & BUILDING SUPPLIES-DISTRICT WIDE
336 HOME DEPOT	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255096	\$ 52	MAINTENANCE & BUILDING SUPPLIES-DISTRICT WIDE
337 HOME DEPOT	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255096	\$ 124	MAINTENANCE & BUILDING SUPPLIES-DISTRICT WIDE
338 HOME DEPOT	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255096	\$ 8	MAINTENANCE & BUILDING SUPPLIES-DISTRICT WIDE
339 HOME DEPOT	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255096	\$ 92	MAINTENANCE & BUILDING SUPPLIES-DISTRICT WIDE
340 HOME DEPOT	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255096	\$ 46	MAINTENANCE & BUILDING SUPPLIES-DISTRICT WIDE
341 F W WEBB COMPANY	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255099	\$ 266	HVAC/PLUMBING SUPPLIES-DISTRICT WIDE
342 F W WEBB COMPANY	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255099	\$ 197	HVAC/PLUMBING SUPPLIES-DISTRICT WIDE
343 F W WEBB COMPANY	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255099	\$ 154	HVAC/PLUMBING SUPPLIES-DISTRICT WIDE
344 WEX BANK	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255095	\$ 571	FLEET GASOLINE FOR SCHOOL MAINTENANCE DEPT
345 HOME DECOR GROUP LLC	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255034	\$ 224	PAINT AND PAINT SUPPLIES-DISTRICT WIDE
346 HOME DECOR GROUP LLC	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255034	\$ 879	PAINT AND PAINT SUPPLIES-DISTRICT WIDE
347 HOME DECOR GROUP LLC	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255034	\$ 154	PAINT AND PAINT SUPPLIES-DISTRICT WIDE
348 HOME DECOR GROUP LLC	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255034	\$ 109	PAINT AND PAINT SUPPLIES-DISTRICT WIDE
349 HOME DECOR GROUP LLC	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255034	\$ 93	PAINT AND PAINT SUPPLIES-DISTRICT WIDE
350 GRAINGER	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255097	\$ 59	BUILDING & MAINTENANCE SUPPLIES-DISTRICT WIDE
351 GRAINGER	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255097	\$ 37	BUILDING & MAINTENANCE SUPPLIES-DISTRICT WIDE
352 HOME DEPOT	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255096	\$ 297	MAINTENANCE & BUILDING SUPPLIES-DISTRICT WIDE
353 BEACH POOLS	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255021	\$ 460	POOL CHEMICALS
354 F W WEBB COMPANY	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255099	\$ 32	HVAC/PLUMBING SUPPLIES-DISTRICT WIDE
355 F W WEBB COMPANY	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255099	\$ 308	HVAC/PLUMBING SUPPLIES-DISTRICT WIDE
356 F W WEBB COMPANY	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255099	\$ 164	HVAC/PLUMBING SUPPLIES-DISTRICT WIDE
357 F W WEBB COMPANY	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255099	\$ 40	HVAC/PLUMBING SUPPLIES-DISTRICT WIDE
358 F W WEBB COMPANY	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255099	\$ 559	HVAC/PLUMBING SUPPLIES-DISTRICT WIDE
359 HOME DECOR GROUP LLC	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255034	\$ 270	PAINT AND PAINT SUPPLIES-DISTRICT WIDE
360 WOODSIDE HARDWARE CO	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255022	\$ 8	MISCELLANEOUS HARDWARE ITEMS-DISTRICT WIDE
361 WOODSIDE HARDWARE CO	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255022	\$ 116	MISCELLANEOUS HARDWARE ITEMS-DISTRICT WIDE

# INVOICES FOR SCHOOL COMMITTEE APPROVAL

August 19, 2025 School Committee Meeting

VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
362 WOODSIDE HARDWARE CO	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255022	\$ 17	MISCELLANEOUS HARDWARE ITEMS-DISTRICT WIDE
363 WOODSIDE HARDWARE CO	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255022	\$ 45	MISCELLANEOUS HARDWARE ITEMS-DISTRICT WIDE
364 WOODSIDE HARDWARE CO	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255022	\$ 21	MISCELLANEOUS HARDWARE ITEMS-DISTRICT WIDE
365 WOODSIDE HARDWARE CO	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255022	\$ 19	MISCELLANEOUS HARDWARE ITEMS-DISTRICT WIDE
366 WOODSIDE HARDWARE CO	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255022	\$ 33	MISCELLANEOUS HARDWARE ITEMS-DISTRICT WIDE
367 WOODSIDE HARDWARE CO	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255022	\$ 33	MISCELLANEOUS HARDWARE ITEMS-DISTRICT WIDE
368 WOODSIDE HARDWARE CO	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255022	\$ 11	MISCELLANEOUS HARDWARE ITEMS-DISTRICT WIDE
369 WOODSIDE HARDWARE CO	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255022	\$ 57	MISCELLANEOUS HARDWARE ITEMS-DISTRICT WIDE
370 WOODSIDE HARDWARE CO	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255022	\$ 43	MISCELLANEOUS HARDWARE ITEMS-DISTRICT WIDE
371 WOODSIDE HARDWARE CO	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255022	\$ 28	MISCELLANEOUS HARDWARE ITEMS-DISTRICT WIDE
372 WOODSIDE HARDWARE CO	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255022	\$ 19	MISCELLANEOUS HARDWARE ITEMS-DISTRICT WIDE
373 WOODSIDE HARDWARE CO	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255022	\$ 14	MISCELLANEOUS HARDWARE ITEMS-DISTRICT WIDE
374 WOODSIDE HARDWARE CO	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255022	\$ 10	MISCELLANEOUS HARDWARE ITEMS-DISTRICT WIDE
375 WOODSIDE HARDWARE CO	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255022	\$ 4	MISCELLANEOUS HARDWARE ITEMS-DISTRICT WIDE
376 WOODSIDE HARDWARE CO	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255022	\$ 20	MISCELLANEOUS HARDWARE ITEMS-DISTRICT WIDE
377 WOODSIDE HARDWARE CO	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255022	\$ 29	MISCELLANEOUS HARDWARE ITEMS-DISTRICT WIDE
378 WOODSIDE HARDWARE CO	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255022	\$ 30	MISCELLANEOUS HARDWARE ITEMS-DISTRICT WIDE
379 WEX BANK	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255095	\$ 373	FLEET GASOLINE FOR SCHOOL MAINTENANCE DEPT
380 AMERESCO INC	MAINTENANCE	MAINTENANCE OF EQUIPMENT	20256961	\$ 4,640	REPLACE HV-1 CONTROLLER
381 AMERESCO INC	MAINTENANCE	MAINTENANCE OF EQUIPMENT	20257032	\$ 2,172	REPAIR CHILLER CONTROLS
382 AMERESCO INC	MAINTENANCE	MAINTENANCE OF EQUIPMENT	20257047	\$ 7,252	REPAIR 3RD FLOOR HW LEAK
383 CHERRYROAD TECHNOLOG	MAINTENANCE	TELECOMMUNICATIONS	20255107	\$ 1,291	INTERNET SERVICE
384 VERIZON	MAINTENANCE	TELECOMMUNICATIONS	20255108	\$ 892	TELECOMMUNICATIONS
385 VERIZON	MAINTENANCE	TELECOMMUNICATIONS	20255108	\$ 1,322	TELECOMMUNICATIONS
386 VERIZON	MAINTENANCE	TELECOMMUNICATIONS	20255108	\$ 334	TELECOMMUNICATIONS
387 AT&T CORP	MAINTENANCE	TELECOMMUNICATIONS	20255067	\$ 49	TELECOMMUNICATIONS
388 WINDSTREAM CORPORAT	MAINTENANCE	TELECOMMUNICATIONS	20255109	\$ 153	TELECOMMUNICATIONS
389 COMPLETE CLEANING CO	RUMNEY MARSH	CONTRACTED CLEANING		\$ 12,696	CLEANING SERVICES JULY 25
390 DIRECT ENERGY	RUMNEY MARSH	NATURAL GAS		\$ 186	NATURAL GAS
391 COMPLETE CLEANING CO	WEST REVERE	CONTRACTED CLEANING		\$ 17,400	CLEANING SERVICES JULY 25
392 DIRECT ENERGY	WEST REVERE	NATURAL GAS		\$ 311	NATURAL GAS
393 GUILD FOR HUMAN SERV	TUITIONS	RESIDENTIAL TUITIONS	20257044	\$ 5,414	SPED RESIDENTIAL AIDE
394 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20257055	\$ 2,912	SPED TUITION TO COLLABORATIVE

Revere Public Schools

## INVOICES FOR SCHOOL COMMITTEE APPROVAL

August 19, 2025 School Committee Meeting

VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
395 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20257055	\$ 7,072	SPED TUITION TO COLLABORATIVE
396 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20257055	\$ 8,736	SPED TUITION TO COLLABORATIVE
397 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20256247	\$ 4,160	SPED TUITION TO COLLABORATIVE
398 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20257055	\$ 4,160	SPED TUITION TO COLLABORATIVE
399 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20256247	\$ 403	SPED TUITION TO COLLABORATIVE
400 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20257055	\$ 416	SPED TUITION TO COLLABORATIVE
401 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20257055	\$ 7,072	SPED TUITION TO COLLABORATIVE
402 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20257055	\$ 4,160	SPED TUITION TO COLLABORATIVE
403 LABBB COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20256083	\$ 2,460	SPED TUITION TO MA SCHOOL
404 LABBB COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20256083	\$ 6,592	SPED TUITION TO MA SCHOOL
405 MAY INSTITUTE	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255840	\$ 4,083	SPED TUITION TO NON PUBLIC SCHOOL

# INVOICES FOR SCHOOL COMMITTEE APPROVAL

August 19, 2025 School Committee Meeting

VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
<b>SPECIAL FUNDS</b>					
406 CAMBRIDGE SEVEN ASSC	ESSER III	GRANT NON-SALARY COSTS	20255719	\$ 476,520	DESIGN SERVICES
407 SCHOOL SPECIALTY LLC	CIVICS TEACHING AND	GRANT NON-SALARY COSTS	20257025	\$ 178	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
408 W B MASON COMPANY IN	NEWCOMER AND HOME	GRANT NON-SALARY COSTS	20257023	\$ 52	STUDENT SUPPLIES
409 W B MASON COMPANY IN	NEWCOMER AND HOME	GRANT NON-SALARY COSTS	20257023	\$ 220	STUDENT SUPPLIES
410 AMAZON.COM	NEWCOMER AND HOME	GRANT NON-SALARY COSTS	20256979	\$ 170	CONSUMABLES FOR STUDENT USE
411 AMAZON.COM	NEWCOMER AND HOME	GRANT NON-SALARY COSTS	20256979	\$ 109	CONSUMABLES FOR STUDENT USE
412 AMAZON.COM	NEWCOMER AND HOME	GRANT NON-SALARY COSTS	20256979	\$ 14,247	CONSUMABLES FOR STUDENT USE
413 WORNUM KALISE	TCHR DIVERSIFICATIO	GRANT NON-SALARY COSTS	20257019	\$ 38,500	PROFESSIONAL DEVELOPMENT SERVICES
414 AMAZON.COM	CHPE	GRANT NON-SALARY COSTS	20257045	\$ 278	SUPPLIES
415 AMAZON.COM	CHPE	GRANT NON-SALARY COSTS	20257045	\$ 445	SUPPLIES
416 BLANCH AND SON TROPH	SUMMER MEALS	GRANT NON-SALARY COSTS	20256800	\$ 1,839	REVERE SUMMER FEEDING PROGRAM SUPPLIES
417 ADVOCATE NEWSPAPER	SUMMER MEALS	GRANT NON-SALARY COSTS	20256779	\$ 2,500	ADVERTISING FOR REVERE SUMMER FEEDING PROGRAM
418 LOPEZ-LUGO IMALAY	SUMMER MEALS	GRANT NON-SALARY COSTS	20256872	\$ 500	REVERE SUMMER FEEDING PROGRAM ENTERTAINMENT
419 RENAISSANCE LEARNING	TITLE I	GRANT NON-SALARY COSTS	20257006	\$ 70,507	DATA COLLECTION PLATFORM
420 SCHOOL SPECIALTY LLC	TITLE I	GRANT NON-SALARY COSTS	20256889	\$ 168	FOLDERS
421 NORTHEAST CUTLERY	SUMMER FREE LUNCH	GRANT NON-SALARY COSTS	20257056	\$ 30	REVERE SUMMER FEEDING PROGRAM - SERVICE
422 NORTHEAST CUTLERY	SUMMER FREE LUNCH	GRANT NON-SALARY COSTS	20257056	\$ 30	REVERE SUMMER FEEDING PROGRAM - SERVICE
423 NORTHEAST CUTLERY	SUMMER FREE LUNCH	GRANT NON-SALARY COSTS	20257056	\$ 30	REVERE SUMMER FEEDING PROGRAM - SERVICE
424 NORTHEAST CUTLERY	SUMMER FREE LUNCH	GRANT NON-SALARY COSTS	20257056	\$ 30	REVERE SUMMER FEEDING PROGRAM - SERVICE
425 NORTHEAST CUTLERY	SUMMER FREE LUNCH	GRANT NON-SALARY COSTS	20257056	\$ 30	REVERE SUMMER FEEDING PROGRAM - SERVICE
426 NORTHEAST CUTLERY	SUMMER FREE LUNCH	GRANT NON-SALARY COSTS	20257056	\$ 30	REVERE SUMMER FEEDING PROGRAM - SERVICE
427 NORTHEAST CUTLERY	SUMMER FREE LUNCH	GRANT NON-SALARY COSTS	20257056	\$ 30	REVERE SUMMER FEEDING PROGRAM - SERVICE
428 NORTHEAST CUTLERY	SUMMER FREE LUNCH	GRANT NON-SALARY COSTS	20257056	\$ 30	REVERE SUMMER FEEDING PROGRAM - SERVICE
429 NORTHEAST CUTLERY	SUMMER FREE LUNCH	GRANT NON-SALARY COSTS	20257056	\$ 30	REVERE SUMMER FEEDING PROGRAM - SERVICE
430 NORTHEAST CUTLERY	SUMMER FREE LUNCH	GRANT NON-SALARY COSTS	20257056	\$ 30	REVERE SUMMER FEEDING PROGRAM - SERVICE
431 GATEWAY EDUCATION	TITLE III (A)	GRANT NON-SALARY COSTS	20256984	\$ 130	BOOKS
432 BENJAMIN FRANKLIN	MASS GRAD PROMISE	GRANT NON-SALARY COSTS	20256912	\$ 4,880	DUAL ENROLLMENT
433 GATEWAY EDUCATION	TITLE III	GRANT NON-SALARY COSTS	20257050	\$ 840	VIRTUAL CONFERENCE
434 HOBBY RONALD	ATHLETICS REV.	GRANT NON-SALARY COSTS	20257040	\$ 150	FLAG FOOTBALL OFFICIAL FEES
435 HOBBY RONALD	ATHLETICS REV.	GRANT NON-SALARY COSTS	20257040	\$ 100	FLAG FOOTBALL OFFICIAL FEES
436 CANN, JOHN	ATHLETICS REV.	GRANT NON-SALARY COSTS	20257040	\$ 400	FLAG FOOTBALL OFFICIAL FEES

Revere Public Schools

## INVOICES FOR SCHOOL COMMITTEE APPROVAL

August 19, 2025 School Committee Meeting

VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
437 HARRINGTON, RICH	ATHLETICS REV.	GRANT NON-SALARY COSTS	20257040	\$ 500	FLAG FOOTBALL OFFICIAL FEES
438 ONEILL JENNIFER	ATHLETICS REV.	GRANT NON-SALARY COSTS	20257040	\$ 200	FLAG FOOTBALL OFFICIAL FEES
439 HOOTON, MATTHEW	ATHLETICS REV.	GRANT NON-SALARY COSTS	20257040	\$ 250	FLAG FOOTBALL OFFICIAL FEES
440 CARTER, MARK	ATHLETICS REV.	GRANT NON-SALARY COSTS	20257040	\$ 250	FLAG FOOTBALL OFFICIAL FEES
441 GREGORY , ROBERT	ATHLETICS REV.	GRANT NON-SALARY COSTS	20257040	\$ 250	FLAG FOOTBALL OFFICIAL FEES
442 SEA, HARRY L.	ATHLETICS REV.	GRANT NON-SALARY COSTS	20257040	\$ 150	FLAG FOOTBALL OFFICIAL FEES
443 DENNIS, KELLEY	ATHLETICS REV.	GRANT NON-SALARY COSTS	20257040	\$ 150	FLAG FOOTBALL OFFICIAL FEES
444 DENNIS, KELLEY	ATHLETICS REV.	GRANT NON-SALARY COSTS	20257040	\$ 100	FLAG FOOTBALL OFFICIAL FEES
445 FORTINO, MICHELE	ATHLETICS REV.	GRANT NON-SALARY COSTS	20257040	\$ 400	FLAG FOOTBALL OFFICIAL FEES
446 PRESTON, MATTHEW	ATHLETICS REV.	GRANT NON-SALARY COSTS	20257040	\$ 350	FLAG FOOTBALL OFFICIAL FEES
447 PLANZ, BRIAN	ATHLETICS REV.	GRANT NON-SALARY COSTS	20257040	\$ 250	FLAG FOOTBALL OFFICIAL FEES
448 BARRET, JUSTIN	ATHLETICS REV.	GRANT NON-SALARY COSTS	20257040	\$ 150	FLAG FOOTBALL OFFICIAL FEES



## PROJECTED CFWD: FY25 INTO FY26

	NSS-Eligible	Non-Eligible	McKinley	Total
<b>REVENUES</b>	<b>127,796,573</b>	<b>5,446,124</b>	<b>4,453,629</b>	<b>135,167,074</b>
School Department Budget	116,909,314	9,375,302		126,284,616
CFWD Appropriation	8,882,458	(4,453,629)	4,453,629	8,882,458
Previous Year Liquidations	2,004,801	524,451		2,529,252
<b>- EXPENDITURES</b>	<b>122,325,574</b>	<b>4,851,575</b>	<b>322,711</b>	<b>127,499,860</b>
Expenditures through June 30	121,083,809	3,973,991	281,111	125,338,911
Encumbrances remaining June 30	1,241,765	877,584	41,600	2,160,949
<b>= PROJECTED PRELIMINARY</b>	<b>5,470,999</b>	<b>594,549</b>	<b>4,130,918</b>	<b>10,196,466</b>
<b>+ DISTRICT RESERVE</b>	<b>10,000,000</b>			
<b>= PROJECTED FINAL</b>	<b>15,470,999</b>	<b>594,549</b>	<b>4,130,918</b>	<b>20,196,466</b>

### MOST IMPORTANT NOTE

We are trending to meet/exceed the \$5,250,000 specified in the FY26 Budget as anticipated CFWD.

### OTHER NOTES

This report was run on: August 11, 2025.

This report accounts for Current Year, CFWD, McKinley Renovation Protect, and District Reserve monies.

This report cannot be finalized until the fiscal year is closed in MUNIS.

Net School Spending-Eligible CFWD will be reappropriated in the Fall.

Non-Net School Spending-Eligible CFWD reverts back to the City at the fiscal year-end close.

All McKinley funding will remain in 340908-580000 for City expenditure.

District Reserve will be mobilized in accord with the Committee's intentions per the FY26 Budget.

# FINAL FINANCIAL REPORT FOR SCHOOL COMMITTEE

FY25 (July 1 - June 30, 2025)

## SNAPSHOT

Original Appropriation	126,284,616
CFWD Appopriation	8,882,458
McKinley Contribution	(4,453,629)
Expended/Encumbered To Date	126,077,149
Available Balance	4,636,296

SERIES	ORIGINAL	AMENDS	EXP & ENC	BALANCE
1000: Administration	3,848,817	85,000	3,716,321	217,496
2000: Instructional Services	83,309,604	8,510,000	88,487,792	3,331,812
3000: Other Student Services	13,825,674	(4,353,629)	9,076,307	395,738
4000: Plant and Maintenance	9,731,708	187,458	9,914,584	4,582
5000: Employee Benefits and Insurance	1,375,250		717,031	658,219
7000: Building Improvements	100,000		95,395	4,605
9000: Programs With Other Schools	14,093,563		14,069,719	23,844
<b>TOTALS</b>	<b>126,284,616</b>	<b>4,428,829</b>	<b>126,077,149</b>	<b>4,636,296</b>

## MOST IMPORTANT NOTE

School Department spending remained within the bounds of the School Committee's series appropriations.

## OTHER NOTES

This report ONLY accounts for Current Year (FY25) monies.

This report DOES NOT reflect School Department investment in the McKinley renovation project.

A portion of the FY25 Q1 Circuit Breaker reimbursment is mobilized in this report.

No District Reserve funding was mobilized in FY25.

## FY25 GENERAL LEDGER DETAIL

ORG	OBJ	ACCOUNT NAME	FINAL APPR	EXP + ENC	BALANCE
310908	511103	Administration - School Committee	67,100	70,280	(3,180)
310908	511104	Administration - School Committee Contracted Services	15,750	9,215	6,535
310908	511106	Administration - School Committee Other Costs	36,000	36,177	(177)
310908	512101	Administration - Superintendent Professional Salaries	231,597	237,461	(5,864)
310908	512102	Administration - Superintendent Clerical Salaries	71,772	75,463	(3,691)
310908	512103	Administration - Superintendent Other Salaries	101,000	62,051	38,949
310908	512104	Administration - Superintendent Contracted Services	239,800	247,672	(7,872)
310908	512105	Administration - Superintendent Supplies & Materials	30,000	11,610	18,390
310908	512106	Administration - Superintendent Other Costs	188,000	121,260	66,740
310908	512201	Administration - Assist. Superintendent Professional Salaries	551,494	565,419	(13,925)
310908	512202	Administration - Assist. Superintendent Clerical Salaries	133,100	139,181	(6,081)
310908	512301	Administration - HGSE Residency	50,000	46,136	3,864
310908	512303	Administration - Copy Center Staff	58,084	61,105	(3,021)
310908	512304	Administration - Copy Center Services	37,204	19,270	17,934
310908	512305	Administration - Copy Center Supplies	48,000	47,959	41
310908	512306	Administration - P.I.C. Nonsalary Costs	8,000	(10,689)	18,689
310908	514101	Administration - Finance Professional Salaries	492,964	512,130	(19,166)
310908	514102	Administration - Finance Clerical Salaries	364,329	394,551	(30,222)
310908	514105	Administration - Finance Supplies & Materials	24,200	15,486	8,714
310908	514106	Administration - Finance Other Costs	17,000	7,349	9,651
310908	514112	Administration - Finance Clerical Overtime	25,000	9,394	15,606
310908	514201	Administration - Human Resources Director	193,071	206,846	(13,775)
310908	514203	Administration - Human Resources Other Salaries	40,000	39,824	176
310908	514206	Administration - Human Resources Other Costs	170,250	148,994	21,256
310908	514306	Administration - Legal Services	270,375	259,957	10,418
310908	514501	Administration - Administrative Technology Director	151,154	156,736	(5,582)
310908	514505	Administration - Admin Tech Supplies & Materials	262,020	225,483	36,537
310908	523121	Held for Collective Bargaining	3,338,730	0	3,338,730
310908	551001	Benefits - Retirement Incentives	50,000	67,909	(17,909)
310908	551003	Benefits - Sick Leave Buyback	76,500	48,698	27,802
310908	552006	Benefits - Unemployment	150,000	173,704	(23,704)
310908	552016	Benefits - Workers Compensation	262,500	328,472	(65,972)
310908	552026	Benefits - Workers Compensation Medical Expenses	236,250	98,248	138,002
310908	553506	Lease - Rental Lease Buildings	600,000	0	600,000
320101	523051	Beachmont - Classroom Teachers	2,924,570	2,971,574	(47,004)

ORG	OBJ	ACCOUNT NAME	FINAL APPR	EXP + ENC	BALANCE
320102	523051	Beachmont - Classroom Teachers	984,109	933,389	50,720
320108	522101	Beachmont - Principals	144,073	147,154	(3,081)
320108	522102	Beachmont - Building Secretaries	58,696	58,385	311
320108	522111	Beachmont - Assistant Principals	129,405	140,285	(10,880)
320108	523253	Beachmont - Substitutes	19,000	83,945	(64,945)
320108	524115	Beachmont - Instructional Material	60,900	52,658	8,242
320208	528001	Beachmont - Social Workers	157,213	155,639	1,574
320201	523051	Garfield - Classroom Teachers	4,888,916	4,976,453	(87,537)
320202	523051	Garfield - Classroom Teachers	1,291,811	1,299,169	(7,358)
320208	522101	Garfield - Principals	146,954	151,269	(4,315)
320208	522102	Garfield - Building Secretaries	58,801	64,091	(5,290)
320208	522111	Garfield - Assistant Principals	260,310	281,070	(20,760)
320208	522503	Garfield - Building Technologists	107,548	57,451	50,097
320208	523253	Garfield - Substitutes	38,000	118,842	(80,842)
320208	524115	Garfield - Instructional Material	84,000	79,788	4,212
320208	528001	Garfield - Social Workers	252,075	256,424	(4,349)
320301	523051	Lincoln - Classroom Teachers	3,810,714	3,955,979	(145,265)
320302	523051	Lincoln - Classroom Teachers	694,287	734,346	(40,059)
320308	522101	Lincoln - Principals	141,050	144,777	(3,727)
320308	522102	Lincoln - Building Secretaries	59,870	60,411	(541)
320308	522111	Lincoln - Assistant Principals	258,310	283,570	(25,260)
320308	522503	Lincoln - Building Technologists	65,151	69,626	(4,475)
320308	523253	Lincoln - Substitutes	32,000	83,752	(51,752)
320308	524115	Lincoln - Instructional Material	76,650	57,308	19,342
320308	528001	Lincoln - Social Workers	163,782	158,896	4,886
320401	523051	Hill - Classroom Teachers	4,698,736	4,866,541	(167,805)
320402	523051	Hill - Classroom Teachers	970,304	995,582	(25,278)
320408	522101	Hill - Principals	144,576	151,412	(6,836)
320408	522102	Hill - Building Secretaries	64,523	67,797	(3,274)
320408	522111	Hill - Assistant Principals	262,310	283,070	(20,760)
320408	522503	Hill - Building Technologists	83,897	88,041	(4,144)
320408	523253	Hill - Substitutes	33,000	59,886	(26,886)
320408	524115	Hill - Instructional Material	77,700	81,442	(3,742)
320408	528001	Hill - Social Workers	175,059	179,410	(4,351)
320501	523051	Paul Revere - Classroom Teachers	3,298,492	3,390,019	(91,527)
320502	523051	Paul Revere - Classroom Teachers	1,007,656	978,641	29,015
320508	522101	Paul Revere - Principals	144,576	149,361	(4,785)

ORG	OBJ	ACCOUNT NAME	FINAL APPR	EXP + ENC	BALANCE
320508	522102	Paul Revere - Building Secretaries	66,508	69,986	(3,478)
320508	522111	Paul Revere - Assistant Principals	129,252	140,052	(10,800)
320508	523253	Paul Revere - Substitutes	26,000	43,357	(17,357)
320508	524115	Paul Revere - Instructional Material	68,250	71,663	(3,413)
320508	528001	Paul Revere - Social Workers	181,828	163,130	18,698
320601	523051	Whelan - Classroom Teachers	4,635,109	4,784,840	(149,731)
320602	523051	Whelan - Classroom Teachers	977,570	998,618	(21,048)
320608	522101	Whelan - Principals	141,050	147,044	(5,994)
320608	522102	Whelan - Building Secretaries	59,870	62,203	(2,333)
320608	522111	Whelan - Assistant Principals	260,310	281,070	(20,760)
320608	522503	Whelan - Building Technologists	132,407	138,728	(6,321)
320608	523253	Whelan - Substitutes	34,000	99,678	(65,678)
320608	524115	Whelan - Instructional Material	79,800	70,679	9,121
320608	528001	Whelan - Social Workers	177,617	184,703	(7,086)
320701	523051	Revere High - Classroom Teachers	12,852,537	12,880,106	(27,569)
320702	523051	Revere High - Classroom Teachers	1,884,770	1,800,543	84,227
320708	522101	Revere High - Principals	170,393	173,876	(3,483)
320708	522102	Revere High - Building Secretaries	309,371	320,883	(11,512)
320708	522111	Revere High - Assistant Principals	932,565	990,785	(58,220)
320708	522503	Revere High - Building Technologists	219,915	231,610	(11,695)
320708	523253	Revere High - Substitutes	87,000	154,071	(67,071)
320708	523401	Revere High - Librarians	96,122	99,726	(3,604)
320708	524115	Revere High - Instructional Material	366,000	330,700	35,300
320708	527101	Revere High - Guidance Counselors	1,286,987	1,375,076	(88,089)
320708	528001	Revere High - Social Workers	714,283	702,480	11,803
320801	523051	City Lab- Classroom Teachers	1,211,184	1,204,484	6,700
320802	523051	City Lab- Classroom Teachers	80,757	92,712	(11,955)
320808	522101	City Lab- Principals	162,132	166,265	(4,133)
320808	522102	City Lab- Building Secretaries	65,508	68,782	(3,274)
320808	522111	City Lab- Assistant Principals	131,405	142,285	(10,880)
320808	523253	City Lab- Substitutes	7,000	4,650	2,350
320808	524115	City Lab- Instructional Material	93,900	11,445	82,455
320808	527101	City Lab- Guidance Counselors	74,543	77,338	(2,795)
320808	528001	City Lab- Social Workers	82,670	88,005	(5,335)
320901	523303	Instructional - Regular Aides	271,357	290,711	(19,354)
320902	521101	Instructional - SPED Directors	151,125	154,977	(3,852)
320902	521102	Instructional - SPED Director Clerical Salaries	215,484	236,305	(20,821)

ORG	OBJ	ACCOUNT NAME	FINAL APPR	EXP + ENC	BALANCE
320902	523151	Instructional - SPED Instructional Coordinators	2,747,733	2,670,987	76,746
320902	523303	Instructional - SPED Aides	2,485,317	2,166,001	319,316
320902	524205	Instructional - SPED Supplies & Materials	56,500	53,365	3,135
320902	524403	Instructional - SPED Summer Other Salaries	125,000	53,466	71,534
320902	524404	Instructional - SPED 504 Contracted Services	1,400,000	2,449,733	(1,049,733)
320902	527204	Instructional - SPED Psychological Evaluations	150,000	428,144	(278,144)
320903	523465	Instructional - ELL Supplies & Materials	8,400	8,349	51
310908	521101	Instructional - Curriculum Directors	678,036	671,826	6,210
320908	521102	Instructional - Directors Clerical Salaries	247,774	278,921	(31,147)
320908	521112	Instructional - Directors Clerical Overtime	25,500	2,854	22,646
320908	522503	Instructional - Building Technologists	348,440	364,853	(16,413)
320908	522513	Instructional - Building Technologists Overtime	22,500	2,328	20,172
320908	523061	Instructional - Degree Changes	300,000	0	300,000
320908	523071	Instructional - Tutors	15,000	45,391	(30,391)
320908	523081	Instructional - Misc Payments to Teachers	788,450	502,792	285,658
320908	523111	Instructional - National Board Certification	30,000	0	30,000
320908	523151	Instructional - Instructional Coaches	1,155,946	1,051,482	104,464
320908	523253	Instructional - Substitutes	502,160	412,817	89,343
320908	523263	Instructional - Teacher Prep Substitutes		92,956	(92,956)
320908	523403	Instructional - Library Aides	229,752	195,271	34,481
320908	523415	Instructional - Fine Arts Supplies & Materials	43,400	41,525	1,875
320908	523425	Instructional - English Supplies & Materials	8,400	0	8,400
320908	523435	Instructional - Math Supplies & Materials	8,400	8,399	1
320908	523445	Instructional - Science Supplies & Materials	8,400	8,400	(0)
320908	523455	Instructional - Humanities Supplies & Materials	8,400	8,259	141
320908	523511	Instructional - PD Leadership Professionals	187,322	195,985	(8,663)
320908	523571	Instructional - PD Stipends	55,784	73,200	(17,416)
320908	523574	Instructional - PD Contracted Services	217,000	114,206	102,794
320908	523575	Instructional - PD Supplies & Materials	12,600	5,664	6,936
320908	523576	Instructional - PD Other Costs	0	(5,206)	5,206
320908	524114	Instructional - Instructional Contracted Services	593,700	445,375	148,325
320908	524115	Instructional - Instructional Materials	345,400	339,638	5,762
320908	524515	Instructional - Classroom Instr Technology	254,166	67,167	186,999
320908	527105	Instructional - Guidance Supplies & Materials	80,000	56,055	23,946
320908	527201	Instructional - Teaching and Assessment Professionals	105,608	146,129	(40,521)
320908	527203	Instructional - Proctors	2,500	12,050	(9,550)
320908	528001	Instructional - Psychologists	800,655	340,468	460,187

ORG	OBJ	ACCOUNT NAME	FINAL APPR	EXP + ENC	BALANCE
321001	523051	Rumney Marsh - Classroom Teachers	3,913,833	3,881,846	31,987
321002	523051	Rumney Marsh - Classroom Teachers	1,178,284	750,826	427,458
321008	522101	Rumney Marsh - Principals	154,148	158,077	(3,929)
321008	522102	Rumney Marsh - Building Secretaries	62,568	66,046	(3,478)
321008	522111	Rumney Marsh - Assistant Principals	379,001	356,298	22,703
321008	522503	Rumney Marsh - Building Technologists	75,894	79,746	(3,852)
321008	523253	Rumney Marsh - Substitutes	29,000	68,515	(39,515)
321008	524115	Rumney Marsh - Instructional Material	70,350	66,951	3,399
321008	527101	Rumney Marsh - Guidance Counselors	62,365	135,629	(73,264)
321008	528001	Rumney Marsh - Social Workers	253,620	253,142	478
321101	523051	Garfield - Classroom Teachers	4,041,018	4,054,033	(13,015)
321102	523051	Garfield - Classroom Teachers	261,169	301,942	(40,773)
321108	522101	Garfield - Principals	151,125	154,132	(3,007)
321108	522102	Garfield - Building Secretaries	61,955	52,051	9,904
321108	522111	Garfield - Assistant Principals	403,810	347,423	56,387
321108	523253	Garfield - Substitutes	27,000	65,025	(38,025)
321108	524115	Garfield - Instructional Material	67,200	55,413	11,787
321108	527101	Garfield - Guidance Counselors	97,483	101,138	(3,655)
321108	528001	Garfield - Social Workers	223,476	222,303	1,173
321201	523051	Susan B. Anthony - Classroom Teachers	4,984,608	4,847,591	137,017
321202	523051	Susan B. Anthony - Classroom Teachers	801,091	531,682	269,409
321208	522101	Susan B. Anthony - Principals	164,700	168,829	(4,129)
321208	522102	Susan B. Anthony - Building Secretaries	60,855	64,210	(3,355)
321208	522111	Susan B. Anthony - Assistant Principals	391,707	334,958	56,749
321208	523253	Susan B. Anthony - Substitutes	28,000	83,304	(55,304)
321208	524115	Susan B. Anthony - Instructional Material	68,250	66,973	1,277
321208	527101	Susan B. Anthony - Guidance Counselors	108,108	112,568	(4,460)
321208	528001	Susan B. Anthony - Social Workers	276,464	277,277	(813)
330901	533004	Student Services - Regular Transportation	266,805	271,321	(4,516)
330902	533003	Student Services - SPED Transportation Drivers	410,108	452,338	(42,230)
330902	533014	Student Services - SPED Inside Transportation	500,000	709,422	(209,422)
330902	533024	Student Services - SPED Outside Transportation	1,895,016	1,772,159	122,857
330908	531001	Student Services - PIC Directors	82,700	85,494	(2,794)
330908	531003	Student Services - PIC Other Salaries	1,403,292	1,326,144	77,148
330908	531013	Student Services - PIC Overtime	18,000	3,361	14,639
330908	532001	Student Services - Health Nurses	596,772	654,905	(58,133)
330908	532003	Student Services - Health Aides	221,973	216,518	5,455

ORG	OBJ	ACCOUNT NAME	FINAL APPR	EXP + ENC	BALANCE
330908	532005	Student Services - Health Supplies & Materials	52,500	51,157	1,343
330908	533001	Student Services - Transportation Professional Salaries	91,775	99,815	(8,040)
330908	533002	Student Services - Transportation Clerical Salaries	66,638	75,003	(8,365)
330908	533005	Student Services - Transportation Supplies & Materials	150,000	70,090	79,910
330908	533006	Student Services - Transportation Other Costs	75,000	33,654	41,346
330908	533013	Student Services - Transportation Overtime	100,000	104,870	(4,870)
330908	533023	Student Services - Transportation Monitors	366,331	473,999	(107,668)
330908	533034	Student Services - Homeless Transp Living Inside the City	500,000	629,501	(129,501)
330908	533044	Student Services - Homeless Transp Living Outside the City	400,000	321,033	78,967
330908	533054	Student Services - Foster Care Transportation	0	(257,025)	257,025
330908	534006	Student Services - Food Services Other Costs	110,000	154,573	(44,573)
330908	535101	Student Services - Athletic Directors	139,085	145,129	(6,044)
330908	535103	Student Services - Athletic Coaches	260,400	272,167	(11,767)
330908	535105	Student Services - Athletic Supplies & Materials	208,688	207,590	1,098
330908	535113	Student Services - Athletic Trainers	20,000	20,000	(0)
330908	536001	Student Services - School Security Professional Salaries	430,877	384,092	46,785
330908	536013	Student Services - School Security Other Salaries	910,242	771,520	138,722
330908	536015	Student Services - School Security Supplies & Materials	31,375	17,641	13,734
330908	536023	Student Services - School Security Overtime	35,000	9,836	25,164
340108	541104	Utilities Beachmont - Contracted Cleaning	147,530	165,373	(17,843)
340108	541305	Utilities Beachmont - Electricity	178,500	176,259	2,241
340108	541315	Utilities Beachmont - Natural Gas	105,000	79,650	25,350
340208	541104	Utilities Garfield - Contracted Cleaning	202,183	226,200	(24,017)
340208	541305	Utilities Garfield - Electricity	367,500	380,452	(12,952)
340208	541315	Utilities Garfield - Natural Gas	126,000	110,265	15,735
340308	541104	Utilities Lincoln - Contracted Cleaning	122,304	130,100	(7,796)
340308	541305	Utilities Lincoln - Electricity	100,800	54,298	46,502
340308	541315	Utilities Lincoln - Natural Gas	73,500	47,295	26,205
340308	541104	Utilities Hill - Contracted Cleaning	151,733	218,630	(66,897)
340408	541305	Utilities Hill - Electricity	178,500	157,431	21,069
340408	541315	Utilities Hill - Natural Gas	63,000	29,760	33,240
340508	541104	Utilities Paul Revere - Contracted Cleaning	105,487	115,800	(10,313)
340508	541305	Utilities Paul Revere - Electricity	131,250	107,613	23,637
340508	541315	Utilities Paul Revere - Natural Gas	36,750	19,117	17,633
340708	541104	Utilities Revere High - Contracted Cleaning	357,739	277,357	80,382
340708	541305	Utilities Revere High - Electricity	462,000	638,667	(176,667)
340708	541315	Utilities Revere High - Natural Gas	210,000	189,197	20,803



ORG	OBJ	ACCOUNT NAME	FINAL APPR	EXP + ENC	BALANCE
340908	541101	Maintenance - Custodial Directors	158,469	165,798	(7,329)
340908	541103	Maintenance - Custodians	1,613,416	1,640,207	(26,791)
340908	541104	Maintenance - Custodial Contracted Services	60,000	2,030	57,970
340908	541105	Maintenance - Custodial Supplies & Materials	90,000	116,084	(26,084)
340908	541113	Maintenance - Custodial Overtime	156,875	314,000	(157,125)
340908	542104	Maintenance - Maintenance of Grounds (Services)	51,257	8,797	42,460
340908	542203	Maintenance - Tradesmen	604,643	634,172	(29,529)
340908	542204	Maintenance - Maintenance of Buildings (Services)	383,500	537,210	(153,710)
340908	542205	Maintenance - Maintenance of Buildings (Supplies)	438,750	282,708	156,042
340908	542213	Maintenance - Tradesmen Overtime	42,800	78,275	(35,475)
340908	542254	Maintenance - Building Security Systems (Services)	110,321	125,842	(15,521)
340908	542255	Maintenance - Building Security Systems (Supplies)	52,500	54,191	(1,691)
340908	542304	Maintenance - Maintenance of Equipment (Services)	1,332,172	1,199,645	132,527
340908	542305	Maintenance - Maintenance of Equipment (Supplies)	31,500	46,611	(15,111)
340908	543004	Maintenance - Extraordinary Maintenance	65,000	0	65,000
340908	544004	Maintenance - Network & Telecom (Services)	290,573	238,373	52,200
340908	544005	Maintenance - Network & Telecom (Supplies)	231,276	274,536	(43,260)
340908	544006	Maintenance - Network & Telecom (Other Costs)	10,000	8,940	1,060
340908	573014	Capital - Building Renovations #1	100,000	95,395	4,605
341008	541104	Utilities Rumney Marsh - Contracted Cleaning	147,530	165,048	(17,518)
341008	541305	Utilities Rumney Marsh - Electricity	210,000	251,958	(41,958)
341008	541315	Utilities Rumney Marsh - Natural Gas	52,500	39,378	13,122
341208	541104	Utilities Susan B. Anthony - Contracted Cleaning	193,775	226,200	(32,425)
341208	541305	Utilities Susan B. Anthony - Electricity	315,000	311,481	3,519
341208	541315	Utilities Susan B. Anthony - Natural Gas	73,500	69,636	3,864
390902	591006	Tuitions - Mass Schools	5,000,000	5,235,073	(235,073)
390902	593006	Tuitions - Non Public Schools	3,343,563	2,878,905	464,658
390902	593016	Tuitions - Residential Schools	1,000,000	1,337,209	(337,209)
390902	594006	Tuitions - Collaboratives	4,750,000	4,618,531	131,469
TOTALS			130,713,445	126,077,149	4,636,296



# **REVERE PUBLIC SCHOOLS**

101 SCHOOL STREET  
REVERE, MA 02151

Matthew Kruse, CFO 781-286-8233 mkruse@revereK12.org

TO: Dr. Dianne Kelly, Superintendent of Schools  
FM: Matthew Kruse, CFO  
DATE: August 12, 2025  
RE: FY26 Student Activity Accounts

Department of Elementary and Secondary Education Audit Guidelines recommends that School Committees annually approve the Student Activity Accounts that will be in use district-wide.

Please have the School Committee review the attached listing of student activities and vote to approve them for the 2025-2026 school year.

Please note that Student Activity Accounts exist for funds raised by student organizations which will be expended by those students for their benefit.

The attached objectives/missions for each High School Activity were communicated to us directly by the High School Principal.

Thank you.

# ALL STUDENT ACTIVITY ACCOUNTS

2025-2026 School Year

School	Principal	Local Max	Account Number
Beachmont Elementary	Chris Freisen	10,000	0094 0652 5596
Garfield Elementary	Percy Napier	10,000	0094 0652 5609
Abraham Lincoln	Cassie Sermon	10,000	0094 0652 5617
Hill Elementary	Melissa Lomas	10,000	0094 0652 5625
Paul Revere Elementary	Maurice Coyle	10,000	0094 0652 5553
Whelan Elementary	Rachel Shanley	10,000	0094 0652 5641
Rumney Marsh Middle	Heather Bobb	10,000	0046 0529 8501
James Garfield Middle	Thaddeus King	10,000	0046 0529 8514
Susan Anthony Middle	Joanne Willett	10,000	0046 0529 8491
City Lab High	Stacey Mulligan	10,000	0046 1245 7843
Revere High	Chris Bowen	75,000	0094 0652 5668

# **REVERE HIGH APPROVED ACTIVITIES**

2025-2026 School Year

Advanced Placement  
Lillian Parker  
Students Pay Exam Fees  
Facilitate Advanced Placement Testing for Students.

Anime Club  
Khiry Walker  
Student Fund Raising  
Anime club watches/discusses/embraces every aspect of the otaku world.

Art Club  
Megan Allen  
Student Fund Raising  
Enable student to share their artistic talents with community through community based art projects.

Asian American and Pacific Islanders (AAPI) Association  
Peter Nguyen  
Student Fund Raising  
Celebrate the Cultures of our AAPI Community.

Book Club  
Nancy Barile  
Grant Funding  
Encourage students love of reading and exposure to excellent literature.

Capstone  
Christopher Bowen  
Nellie Mae Grant Funding  
Nellie Mae sponsored student activity.

Career Ready  
Tiffany Currie  
Nellie Mae Grant Funding  
Encouraging career readiness.

Ceramics Club  
Gabby Gibson  
Student Fund Raising  
Extra studio time for students that are passionate about pottery/ceramics.

Class of 2026  
Althia Terenzi  
Student Fund Raising  
Enable class level activities.

Class of 2027  
Joshua Rosenthal  
Student Fund Raising  
Enable class level activities.

Class of 2028  
Erin McManus/Maddie Neese  
Student Fund Raising  
Enable class level activities.

Class of 2029  
TBA  
Student Fund Raising  
Enable class level activities.

Cultural Events  
Christopher Bowen  
Nellie Mae Grant Funding  
Nellie Mae sponsored student activity.

Culture Club  
Nancy Barile  
Grant Funding  
Enable students to experience culture through attendance at plays, dance performances, museum visits.

Drama Club  
Kristina Menissian  
Student Fund Raising; Ticket Rev  
Enable students to participate in play productions

FEM  
Eric Carlson/Beth Di Nolo  
Student Fund Raising  
Safe space for students to discuss issues, celebrate milestones, and work towards equality in their community.

Filmic Society  
Paul Amato & Laureen McGonnigle  
Student Fundraising  
To inspire and promote creativity by teaching students the craft of writing and producing a film.

Gender & Sexuality Alliance (GSA)

Kinlay Emilian

Grant Funding

GSA provides a safe space for LGBTQ+ students and their allies.

Guidance

Lillian Parker

Transcript Fees

Student books awards and guest speakers sponsored by Guidance Department.

Interact

TBA

Student Fund Raising

Encourage Community Service.

Junior ROTC

Deborah Bowker

Student Fund Raising

Supporting student JROTC activities.

Latin American Student Association

Makaila Cerrone

Student Fundraising

Celebrate the Cultures of our Latinx Communities.

Learning Commons

Mia Morgan

Student Fund Raising; Copy Machine Rev

Enable students to participate in library-centric activities and book fairs.

Main Office

Christopher Bowen

Various

Provide administrative support for all student activity accounts.

Math Team

TBA

Student Fundraising

Students solve challenging math problems individually and as a team.

Mock Trial

Natalie Khalapov

Student Fund Raising

Coach students to compete as lawyers through State Bar Association Mock Trial Competition.

Model United Nations

TBA

Student Fund Raising

Students investigate various global issues and engage in conferences in role of diplomats.

National Honor Society (NHS)

Courtney Guadagno

Student Fund Raising

Students in the National Honor Society must exemplify the four pillars: scholarship, leadership, character, and service.

Newspaper

Laurie Wolford

Student Fund Raising

Student communication to the school.

North African Student Union

TBA

Student Fund Raising

Safe space for students of NA descent to celebrate and share their rich cultures.

Outdoor Club

Bethanne Goldman

Student Fund Raising

Enable students to participate in outdoor activities.

Pop Ensemble

Nicole Furrier

Student Fundraising

Enable students to participate in vocal student music performances at various functions.

Pre-Health Club

Tiffany Currie

Student Fundraising

Provides opportunities for mentorship with RHS alumni in health science careers.

Red Cross Club

Khiry Walker

Student Fund Raising

Encourage Community Service.

Revere Gaming Club

Trevor Rosengrant

Student Fundraising

To provide a safe space for students to socialize and interact around an atmosphere of a shared interest.

Robotics Team  
Josh Miranda  
Student Fund Raising  
Run High School Robotics Team.

Rock Ensemble  
Alec Waugh  
Grant Funding  
Enable students to participate in a school band to perform at various functions.

Science Team  
Chris Alba  
Student Fund Raising  
Participate in North Shore Science League competitions and science events.

Speech and Debate  
James Conway  
Student Fund Raising and Fees  
Build students' argumentation, research and public speaking skills through Mass Debate League.

Student Leadership and Mentoring  
Christopher Bowen  
Nellie Mae Grant Funding  
Train future leaders.

Student Senate  
Natalie Krimnus  
Student Fund Raising

Technology  
Jonathan Ferrara  
Student Fees  
Accesorization of iPad technologies as needed

Welcome Club/Multilingual Learner Activities  
Lino Cabral  
Student Fundraising  
Enable class level activities for our newcomer students.

Yearbook  
TBA  
Student Payment; Ads  
Publish student yearbook.



**From:** [Christopher Bowen](#)  
**To:** [Matt Kruse](#)  
**Cc:** [Dianne Kelly](#); [Nilsa Corchado](#); [Shelagh St. Laurent](#)  
**Subject:** Student Activities - SY2026  
**Date:** Monday, August 11, 2025 3:55:55 PM  
**Attachments:** [SY2026 RHS Student Activities.xlsx](#)

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Hi Matt,

Attached is the list of approved student activities for the upcoming school year. I went through with the new stipend rates and reconciled so they are all in budget and ones that receive a stipend. This is aligned with work done with the RTA at the end of last school year. Please let me know if you have any questions.

Thanks,

Chris

**Christopher T. Bowen**

he/him/his ([why is this here?](#))

*Principal*, Revere High School

Phone: [781-286-8222](tel:781-286-8222)

“The paradox of education is precisely this - that as one begins to become conscious one begins to examine the society in which he is being educated.” James Baldwin

# REVERE PUBLIC SCHOOLS

INFORMATION TECHNOLOGY DEPARTMENT  
(781) 485-8454

7/24/2024

Dear School Committee,

We would like to formally request permission to discard old or broken RPS technology equipment. The majority of the hardware we are requesting to dispose of is, chronologically, in the vicinity of 8 years old. The items are either no longer functioning, broken to the point where the cost of repair exceeds the cost of the device or so old that they no longer support current software or the newer operating systems adequately. The items are at a point in their life cycle that they would not be of use to other city departments or other municipalities and should be disposed of.

All systems will be stripped of any useable parts and will be recycled in a manner considered to be eco-friendly.

Sincerely,



Jonathan Ferrara  
IT Manager

Jonathan Ferrara  
Director of IT  
101 School St  
Revere, MA 02151

PHONE (781) 485-8454  
E-MAIL [jferrara@reverek12.org](mailto:jferrara@reverek12.org)  
WEB SITE <http://www.reverek12.org>

**REVERE PUBLIC SCHOOLS ENROLLMENT UPDATE 02/25/2025**

	BEA/IGNITE	GES/ASCEND	HILL/PROPEL	LIN CAPTURE		WHE/IGNITE	TOTAL
PreK AM	10.0	12.0					185.0
		13.0					
PreK PM	10.0	9.0					
		11.0					
Grade K	4.0	3.0	4.0			6.0	
Grade K						5.0	
Grade 1	4.0	3.0	3.0	1.0		2.0	
Grade 1						5.0	
Grade 2	5.0	3.0	2.0	4.0		5.0	
Grade 3	4.0	4.0	3.0	4.0		4.0	
Grade 3			2.0				
Grade 4	6.0	1.0	4.0	5.0		2.0	
Grade 4			5.0				
Grade 5	3.0	3.0	2.0			5.0	
Grade 5			4.0				
Number of Students	46.0	62.0	29.0	14.0		34.0	

PreK	BEA	GES	HILL	LIN			TOTAL
	17.0	17.0		79.0			113.0

Grade K	BEA	GES	HES	LIN	PRE	WHE	TOTAL
Number of Students	41	83	81	69	64	91	429
Number of Teachers	3	5	5	5	4	5	
Average Class Size	13.7	16.6	16.2	13.8	16.0	18.2	

Grade 1	BEA	GES	HES	LIN	PRE	WHE	TOTAL
Number of Students	45	96	105	90	91	91	518
Number of Teachers	3	5	6	4	4	5	
Average Class Size	15.0	19.2	17.5	22.5	22.8	18.2	

Grade 2	BEA	GES	HES	LIN	PRE	WHE	TOTAL
Number of Students	55	107	92	93	72	111	530
Number of Teachers	3	5	5	4	3	5	
Average Class Size	18.3	21.4	18.4	23.3	24.0	22.2	

Grade 3	BEA	GES	HES	LIN	PRE	WHE	TOTAL
Number of Students	51	103	108	85	86	91	524
Number of Teachers	3	5	5	4	3	6	
Average Class Size	17.0	20.6	21.6	21.3	28.7	15.2	

Grade 4	BEA	GES	HES	LIN	PRE	WHE	TOTAL
Number of Students	40	90	103	96	89	126	544
Number of Teachers	3	5	5	4	3	6	
Average Class Size	13.3	18.0	20.6	24.0	29.7	21.0	

Grade 5	BEA	GES	HES	LIN	PRE	WHE	TOTAL
Number of Students	48	96	114	88	81	116	543
Number of Teachers	3	5	5	4	3	6	
Average Class Size	16.0	19.2	22.8	22.0	27.0	19.3	

PowerSchool Enrollment	BEA	GES	HILL	LIN	PRE	WHE	TOTAL
	343	654	632	614	483	660	3386

PowerSchool Enrollment	GMS	RMA	SBA	TOTAL
Grade 6	169	197	183	1678
Grade 7	195	195	181	
Grade 8	182	192	184	
Number of Students	546	584	548	

	GMS/ASCEND	RMA/PROPEL	RMA EXCEL	SBA/CAPTURE	SBA IGNITE	TOTAL
Grade 6	1	3	19	6	4	94

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

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

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

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

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

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

**Date:** August 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**

SPED Teacher- HILL- Marchand, Andrea

**NEW HIRES**

Math Teacher- RHS- Wang, Junyan (1 yr.)  
ESL Teacher- RHS- Laing, Simon  
8<sup>th</sup> Grade Civics Teacher- SBA- Grew, Bridget  
SS Teacher- RMA- McDonald, Allison  
Long Term Sub- RMA- Martino, Alyssa (1 yr.)  
Art Teacher- LIN- Seeran, Robin  
Reading Interventionist- GMS- Vinci, Patricia  
ESL Teacher- RHS- Parhiala, Patrick  
School Guidance Counselor- RHS- Wholey, Erin  
Deputy Principal- RHS- St. Laurent, Shelagh  
SPED Teacher- RHS- Sacco, Alexander (Re-hired)  
SPED Teacher- SBA- Green Sarah  
Health Teacher- GMS- Brito, Brandon (Re-hired)  
Biology Teacher- RHS- Gesar, Tsering (Re-hired)  
Math Teacher- RHS- Slovensky, Katelyn  
SPED Teacher- RMA- Dwyer, Madeline  
Science Teacher- SBA- Gonzalez, Ishamar  
School Adjustment Counselor- GES- Novick, Emalie (1yr.)  
ESL Teacher- RHS- Tirado, Dilania  
Math Teacher-RHS- Corliss, Nicholas  
ESL Teacher- RMA- Rodriguez, Estaphany  
ELA Teacher- GMS- Schulke, Michelle  
Health Teacher- RMA- Willett, Sean  
ESL Teacher- BEA- Thomas-Fox, Martine  
SPED Teacher- BEA- Roberts, Taryn  
SPED Teacher – RHS- Chale, Adam  
SPED Teacher- GES- Prentiss, Meaghan  
SS Teacher- SBA- Wall, Bridget  
SPED Teacher- RHS- Walsh, John  
SPED Teacher- RMA- Sullivan, Taylor  
SPED Teacher- RMA- Churchill, Danielle  
Reading Interventionist- SBA- Collins, Rachel  
ESL Teacher- RHS- Delgado, Haydee

Science Teacher- SBA- Yan, CJ  
Speech & Language Pathologist- District- Bond, Amy  
SPED Teacher- RMA- Viarella, Gina  
SPED Teacher- RHS- Brandano, Jack

### **RESIGNATIONS**

Math Teacher- RHS- Eagleton, Haley  
Gr. 8 Science Teacher- SBA- Pezzuto, Justin  
Deputy Principal- RHS- Woloschin, Caitlin (9/24/25)  
ESL Teacher - RMA- Chergui, Leila  
Jr. Custodian- BEA- Pragnell, Richard (8.9.25)  
Operations Assistant- Business Office- Briere, Brent  
Kindergarten Teacher- WHE- Piccadaci- Silva, Lisa  
SPED Teacher- RHS- Flynn, Patrick  
Part-Time Paraprofessional – GMS – Croke, Michael  
Part-Time Paraprofessional – LIN – Akdim, Mina  
Gr.4 Teacher- HILL- Mooney, Katherine  
School Nurse- WHE- Merrill, Shelby  
School Adjustment Counselor- PRE- Steinberg, Sarah

### **RETIREMENTS**

### **TRANSFERS**

From Math Teacher @ RMA to Gr.5 Math Teacher @ PRE- Chapin, Jane  
From K Teacher @ LIN to K Teacher @ WHE- Serraino, Gabriella  
From Gr.4 SPED Teacher @ WHE to Gr.1 and 4 SPED Teacher @ PRE- Walpole, Michael  
From Gr.5 Math Teacher to Gr.4 SPED Teacher @ WHE- Colleen Roach  
From Gr.3 Teacher @ HILL to Gr.4 (Self-contained) Teacher @ HILL (UPDATED)  
From Part-Time Paraprofessional @ WHE to Part-Time Paraprofessional @ LIN – Selman, Rosa  
From Part-Time Paraprofessional @ LIN to Part-Time Paraprofessional @ PRE – El Mansouri, Nissine  
From Part-Time Paraprofessional @ WHE to Part-Time Paraprofessional @ WHE – Acuna, Lizbeth

### **OTHER**

Part-Time Paraprofessional – GES – Auch, Shannel  
ESL Teacher – RHS- Fierro-Tucker, Antonietta

### **DEATHS**

**Date:** August 15, 2025

**To:** The Honorable School Committee

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

**Re:** New Teacher profiles- 2025-2026

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

✓ Bond, Amy- District SLP

BA of Science. Major: Communication Disorders; Minor; Theatre- University of Massachusetts  
MA of Science. Major: SLP- Boston University

✓ Brandano, Jack - SPED Teacher @ RHS

BA of Arts. Major: Mathematics and Statistical and Data Sciences- Smith College

✓ Brito, Brandon- Health Teacher @ GMS

BA of Arts. Major: English Literature- University of Massachusetts

✓ Chale, Adam, SPED Teacher @ RHS

MA in Science. Special Education- Long Island University

✓ Chergui, Leila- ESL Teacher @ RMA

BA of Arts. Major: Child Development- Lesley University  
MA of Education. Major: English as a Second Language- Cambridge College

✓ Churchill, Danielle- SPED Teacher @ RMA

BA of Science. Major: Health Sciences- Southern New Hampshire

✓ Collins, Rachel- Reading Interventionist @ SBA

BA of Arts. Major: English; Minor: Art History- Boston University  
MA of Education. Major; Middle Secondary English Education; Minor; Special Education- University of Massachusetts

✓ Corliss, Nicholas- Math Teacher @ RHS

BA of Science in Undergraduate Computer Science- University of the People, Pasadena, CA

✓ Delgado, Haydee- ESL Teacher @ RHS

BA of Technology. Major: Computer Systems and Networks Engineer- University Capitan General Gerardo Barrios, El Salvador



Certificate of Study (Undergraduate). Major: TCP Transition to College- Bunker Hill Community College

✓ Dwyer, Madeline- SPED Teacher @ RMA

BA of Education. Major: Middle Level Education, Minor: Special Education Endorsement- University of Vermont

✓ Gesar, Tsering- Sheltered Biology Teacher @ Revere High School

BA of Science. Major: Biology, Minor: Chemistry- University of Massachusetts

MA of Arts. Major; Criminal Justice- University of Massachusetts

Doctor of Philosophy. Major; Molecular, Cellular, and Organismal Biology- University of Massachusetts

✓ Gonzalez, Ishamar- Science Teacher @ SBA

BA of Science. Major: Health, Minor; Biology- University of Houston

MA of Education. Major; Educational Technology- University of Texas- Pan American

✓ Green, Sarah- SPED Teacher @ SBA

BA of Science. Major: Reading, Minor: Early Childhood- Eastern Michigan University

MA of Arts. Major; Curriculum and Instruction with a concentration in Reading- Central Michigan University

MA of Arts. Major; Reading and Literacy K-12- Central Michigan University

✓ Grew, Bridget- 8<sup>th</sup> Gr. Civics Teacher @ SBA

BA of Fine Arts. Major: Design and Production- Carnegie Mellon University

BA of Education. Major: Secondary Education- University of Vermont

✓ Laing, Simon- ESL Teacher @ RHS

BA in Sociology- Boston University

Certificate in Mandarin Chinese- Nanjing University

MA in Chinese & Business- Leeds University, UK

TEFL Certification- Xwings, Shanghai

✓ Martino, Alyssa- Long Term Sub @ RMA (1 yr.)

BA of Arts. Major; History and Secondary Education- Emmanuel College

✓ McDonald, Allison, SS Teacher @ RMA

BA of Arts. Major: History- University of Colorado

MA of Arts. Major: History- University of Colorado

MA of Arts. Major: Curriculum & Instruction, Minor; Alternative Teaching Pathway- University of Colorado

✓ Novick, Emalie- School Adjustment Counselor @ GES (1yr.)

BA of Arts. Psychology and Anthropology- Brandeis University

MA of Arts. Clinical. Mental Health Counseling – Lesley University

✓ Parhiala, Patrick- ESL Teacher @ RHS

BA of Arts. Major: Legal Studies; Minor; Education- University of Massachusetts

MA of Education. Major: English as a Second Language- Cambridge College

✓ Prentiss, Meaghan- SPED Teacher @ GES

BA of Arts. Elementary Education + Deaf Education K-12- Flagler College

MA of Education- Special Education- George Mason University

✓ Roberts, Taryn- SPED Teacher @ BEA

BA of Arts in Curriculum and Instruction- Lasell University

✓ Rodriguez, Estaphany- ESL Teacher @ RMA

BA of Science. Major: Criminal Justice- Bay Path University

✓ Sacco, Alexander- SPED/ELA Teacher @ RHS

BA of Arts. Major; History; Minor: Education- Salem State College

✓ Schulke, Michelle- ELA Teacher @ GMS

BA of Arts. Major: Secondary Education- English; Minor: Art History- Arizona State University

✓ Seeran, Robin- Art Teacher @ LIN

BA in History with a program in Environmental Studies- Brandeis University

Graduate Certificate in Non-Profit Management- Northeastern University

M.Ed. with Initial Licensure. Teacher of the Visual Arts K-12- Lesley University

✓ Slovinsky, Katelyn- Math Teacher @ RHS

BA of Computer Science, Concentration in Software Engineering- Southern New Hampshire University

✓ St. Laurent, Shelagh- Deputy Principal @ RHS

BA of Business Administration. Major: Management Information Systems- Suffolk University

MA of Education. Major; Curriculum and Teaching- Fitchburg State College

MA of Education, Major: Organizational Leadership- Eli-Educator Leadership Institute

✓ Sullivan, Taylor- SPED Teacher @ RMA

BA in Child Development and Family Relations. Minor: Criminal Justice; Psychology- University of Maine

✓ Thomas-Fox, Martine- ESL Teacher @ BEA

BA of Arts. Journalism & Communication- Suffolk University

MA of Education. Literacy & Reading- Rider University

✓ Tirano, Dilia- ESL Teacher @ RHS

BS Business Management- Western Governors University

✓ Viarella, Gina- SPED Teacher @ RMA

BA of Science in Business Administration- Salem State University

✓ Vinci, Patricia- Reading Interventionist @ GMS

MA of Education. Major; Elementary Education- Salem State College

✓ Wall, Bridget- SS Teacher @ SBA

BA of Arts. Major; Economics and Education, Minor: Child Studies and Human- Tufts University

MA in Teaching. Major; Secondary Social Studies- Brown University

✓ Walsh, John, SPED Teacher @ RHS

BA of Arts. Liberal Arts, Concentration: English, Philosophy, History- Excelsior College

MA of Education. - American International College

✓ Wang, Junyan- Math Teacher @ RHS (1 yr.)

BA of Science in Mathematics, Minor in Mathematics Education- University of California

Ed.M. in Teaching and Teacher Leadership with Math Teaching Licensure- Harvard University

✓ Wholey, Erin- School Guidance Counselor @ RHS

BA of Science. Major: Psychology- Lander University

MA of Arts. Major; School Counseling- Lesley University

✓ Willett, Sean Health Teacher @ RMA

BA of Arts. Major; Clinical Psychology- University of Massachusetts

MA of Arts. Major: Williams James College

✓ Yan, CJ - Science Teacher @ SBA

BA of Science. Major: Anthropology- Washington University