

Committee of the Whole Meeting Agenda
September 9, 2025

A Committee of the Whole meeting will be held on **Tuesday, September 9, 2025 at 5:00 PM in the Revere High School, Learning Commons and via Revere School Committee YouTube Channel.**

Watch on Revere School Committee YouTube:

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

AGENDA:

1. Consent Calendar
 - Approval of Minutes
 - Warrants (Attached)
 - Financial Reports (None)
 - Food Service Financials (Attached)
 - Communications (None)
 - Enrollment Update (Attached)
 - Personnel Items (Attached)
 - New Hires
 - Retirements/ Resignations/ Terminations
 - Acceptance of Donations/ Gifts/Grants (Attached)
 - FY26 Mass Cultural Council Creative Experiences Grant (\$5,000) – Beachmont Veterans Memorial School
 - FY26 Mass Cultural Council Creative Experiences Grant (\$5,000) – Paul Revere Innovation School
 - FY26 Mass Cultural Council Creative Experiences Grant (\$5,000) – A.C. Whelan Elementary School
 - High School Co-Occurring Response Teams Grant (\$185,000) – Revere High School
 - Genocide Education Grant (\$39,994) – Revere High School (Gr. 9 & 11)
 - Subaru (\$2,360) – Paul Revere Innovation School
 - AdoptAClassroom.org/Burlington Stores (\$5,000) – Garfield Elementary School
 - School Field Trips (None)
2. Discussion of Middle School Technology
3. Any Other Business from the School Department Not Anticipated by the Chair (Late Communications)
4. Regular Meeting Agenda Items and Miscellaneous Items

Respectfully submitted,

Dianne K. Kelly, Ed.D
Superintendent of Schools

DK/rp

INVOICES FOR SCHOOL COMMITTEE APPROVAL

September 16, 2025 School Committee Meeting

VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
APPROPRIATED					
1 MASS ASSOC OF SCHOOL	ADMINISTRATION	SCHOOL COMMITTEE CONT SERV	20265092	\$ 7,889	SCHOOL COMMITTEE MEMBER DUES
2 MASS ASSOC OF SCHOOL	ADMINISTRATION	SCHOOL COMMITTEE CONT SERV	20265091	\$ 950	ONLINE POLICY ANNUAL RENEWAL
3 MSSAA	ADMINISTRATION	SCHOOL COMMITTEE CONT SERV	20265266	\$ 379	FY26 MEMBERSHIP DUES
4 ONEAL NICHOLE	ADMINISTRATION	SUPERINTENDENTS CONTRACT SERV	20265184	\$ 7,500	E-RATE CONSULTING SERVICES
5 LIONBRIDGE TECHNOLGI	ADMINISTRATION	SUPERINTENDENTS CONTRACT SERV	20265131	\$ 1,960	TELEPHONIC INTERPRETATION AND TRANSLATION SERVICES
6 LIONBRIDGE TECHNOLGI	ADMINISTRATION	SUPERINTENDENTS CONTRACT SERV	20265131	\$ 929	TELEPHONIC INTERPRETATION AND TRANSLATION SERVICES
7 LIONBRIDGE TECHNOLGI	ADMINISTRATION	SUPERINTENDENTS CONTRACT SERV		\$ 195	TELEPHONIC INTERPRETATION AND TRANSLATION SERVICES
8 T-MOBILE USA INC	ADMINISTRATION	SUPERINTENDENTS CONTRACT SERV	20265216	\$ 941	MOBILE PHONE SERVICES
9 W B MASON COMPANY IN	ADMINISTRATION	SUPERINTENDENTS SUPPLIES MATS	20265016	\$ 1,251	OFFICE SUPPLIES
10 W B MASON COMPANY IN	ADMINISTRATION	SUPERINTENDENTS SUPPLIES MATS	20265016	\$ 71	OFFICE SUPPLIES
11 W B MASON COMPANY IN	ADMINISTRATION	SUPERINTENDENTS SUPPLIES MATS	20265016	\$ 78	OFFICE SUPPLIES
12 W B MASON COMPANY IN	ADMINISTRATION	SUPERINTENDENTS SUPPLIES MATS	20265016	\$ 427	OFFICE SUPPLIES
13 MASS ASSOC OF SCH SU	ADMINISTRATION	SUPERINTENDENTS OTHER COSTS	20265195	\$ 6,212	MEMBERSHIP DUES-JULY 2025- JUNE 2026
14 MASS ASSOC OF SCH SU	ADMINISTRATION	SUPERINTENDENTS OTHER COSTS	20265014	\$ 900	2025 SUPERINTENDENT CONFERENCE
15 MASS ASSOC OF SCH SU	ADMINISTRATION	SUPERINTENDENTS OTHER COSTS	20265194	\$ 3,000	PROFESSIONAL ADVOCACY SERVICES - 2025-2026
16 AMERICAN ASSOC OF S	ADMINISTRATION	SUPERINTENDENTS OTHER COSTS	20265196	\$ 485	MEMBERSHIP DUES
17 NEW ENGLAND ASSOC OF	ADMINISTRATION	SUPERINTENDENTS OTHER COSTS	20265198	\$ 225	NEASS ANNUAL MEMBERSHIP DUES-2025-2026
18 SURVEYMONKEY INC	ADMINISTRATION	SUPERINTENDENTS OTHER COSTS		\$ 4,692	ANNUAL SURVEY SUBSCRIPTION
19 W B MASON COMPANY IN	ADMINISTRATION	OTHER DISTRICT WIDE SUPPLIES	20265069	\$ 3,930	COPY PAPER
20 AMAZON.COM	ADMINISTRATION	BUSINESS FINANCE SUPPLIES MATS	20265043	\$ 51	MATERIALS OR EQUIPMENT (For Staff Use)
21 AMAZON.COM	ADMINISTRATION	BUSINESS FINANCE SUPPLIES MATS	20265043	\$ 46	MATERIALS OR EQUIPMENT (For Staff Use)
22 AMAZON.COM	ADMINISTRATION	BUSINESS FINANCE SUPPLIES MATS	20265043	\$ 40	MATERIALS OR EQUIPMENT (For Staff Use)
23 MASS ASSOC OF SCH BU	ADMINISTRATION	BUSINESS FINANCE OTHER COSTS	20265038	\$ 1,824	PROFESSIONAL MEMBERSHIP
24 FRONTLINE TECHNOLOGI	ADMINISTRATION	HUMAN RESOURCES OTHER COSTS	20265033	\$ 34,211	H/R MODULES
25 VALERIO DOMINELLO	ADMINISTRATION	LEGAL SERVICES	20265215	\$ 6,391	LEGAL SERVICES
26 POWERSCHOOL GROUP	ADMINISTRATION	ADMIN TECH SUPPLIES MAT	20265288	\$ 2,755	LICENSE AND SUBSCRIPTION SIS HOSTING
27 MARCIA BRENNER ASSOC	ADMINISTRATION	ADMIN TECH SUPPLIES MAT	20265289	\$ 7,875	ANNUAL SUBSCRIPTION FOR PLUG-INS
28 MSSAA	BEACHMONT	INSTRUCTIONAL MATERIALS	20265116	\$ 379	MEMBERSHIP DUES
29 W B MASON COMPANY IN	GARFIELD (E)	INSTRUCTIONAL MATERIALS	20265017	\$ 3,070	COPY PAPER
30 MSSAA	LINCOLN	INSTRUCTIONAL MATERIALS	20265239	\$ 379	MEMBERSHIP DUES
31 AMAZON.COM	LINCOLN	INSTRUCTIONAL MATERIALS	20265201	\$ 30	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE

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VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
32 AMAZON.COM	LINCOLN	INSTRUCTIONAL MATERIALS	20265201	\$ 188	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
33 AMAZON.COM	LINCOLN	INSTRUCTIONAL MATERIALS	20265201	\$ 719	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
34 AMAZON.COM	LINCOLN	INSTRUCTIONAL MATERIALS	20265271	\$ 329	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
35 RETROFIT INC	HILL	INSTRUCTIONAL MATERIALS	20265223	\$ 1,880	TECHNOLOGY SUPPLIES
36 DISCOVERY EDUCATION	HILL	INSTRUCTIONAL MATERIALS	20265095	\$ 2,520	ONLINE SCIENCE RESOURCE
37 DISCOVERY EDUCATION	HILL	INSTRUCTIONAL MATERIALS	20265094	\$ 3,200	ONLINE SCIENCE & SOCIAL STUDIES RESOURCE
38 MSSAA	WHELAN	INSTRUCTIONAL MATERIALS	20265222	\$ 379	MEMBERSHIP DUES
39 PLANK ROAD PUBLISHIN	WHELAN	INSTRUCTIONAL MATERIALS	20265227	\$ 135	MUSIC CLASSROOM
40 NATIONAL ASSOC OF SE	REVERE HIGH	INSTRUCTIONAL MATERIALS	20265241	\$ 95	MEMBERSHIP
41 NATIONAL ASSOC OF SE	REVERE HIGH	INSTRUCTIONAL MATERIALS	20265241	\$ 385	MEMBERSHIP
42 POLAND SPRINGS	CITY LAB	INSTRUCTIONAL MATERIALS	20265112	\$ 91	WATER BOTTLES REFILL FOR DISPENSER
43 W B MASON COMPANY IN	CITY LAB	INSTRUCTIONAL MATERIALS	20265073	\$ 285	OFFICE CHAIR
44 CAM OFFICE SERVICES	CITY LAB	INSTRUCTIONAL MATERIALS	20265075	\$ 389	COPY MACHINE SUPPLIES
45 GATEWAY EDUCATION	CITY LAB	INSTRUCTIONAL MATERIALS	20265101	\$ 1,200	DIGITAL COURSEWARE LICENSE
46 POLAND SPRINGS	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20265173	\$ 53	WATER SERVICE
47 MSSAA	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20265400	\$ 758	FY26 MEMBERSHIP DUES
48 W B MASON COMPANY IN	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20265039	\$ 826	OFFICE SUPPLIES
49 CAM OFFICE SERVICES	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20265042	\$ 467	TONER
50 AMAZON.COM	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20265180	\$ 205	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
51 HIGHLAND SHREDDING L	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20265050	\$ 2,500	SHREDDING SERVICE
52 SHORE EDUCATIONAL CO	SPECIAL ED	SPED 504 SERVICES	20265176	\$ 5,000	MEMBERSHIP DUES
53 EASTER SEALS MASS IN	SPECIAL ED	SPED 504 SERVICES	20265315	\$ 4,025	REHABILITATION THERAPY SERVICES
54 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20265316	\$ 3,240	TUTORING
55 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20265316	\$ 1,584	TUTORING
56 VALERIO DOMINELLO	SPECIAL ED	SPED 504 SERVICES	20265214	\$ 583	LEGAL SERVICES
57 INTERPRETERS ASSOCIA	SPECIAL ED	SPED 504 SERVICES	20265236	\$ 112	TRANSLATION & INTERPRETATION SERVICES
58 INTERPRETERS ASSOCIA	SPECIAL ED	SPED 504 SERVICES	20265236	\$ 356	TRANSLATION & INTERPRETATION SERVICES
59 BRIDGING INDEPENDENT	SPECIAL ED	SPED 504 SERVICES	20265213	\$ 780	BEHAVIOR SERVICES
60 BRIDGING INDEPENDENT	SPECIAL ED	SPED 504 SERVICES	20265213	\$ 1,544	BEHAVIOR SERVICES
61 BRIDGING INDEPENDENT	SPECIAL ED	SPED 504 SERVICES	20265213	\$ 910	BEHAVIOR SERVICES
62 BRIDGING INDEPENDENT	SPECIAL ED	SPED 504 SERVICES	20265213	\$ 2,308	BEHAVIOR SERVICES
63 PHAXIS HEALTH	SPECIAL ED	SPED 504 SERVICES	20265053	\$ 600	AGENCY STAFFING-SPEECH LANGUAGE PATHOLOGY ASSISTAN
64 PHAXIS HEALTH	SPECIAL ED	SPED 504 SERVICES	20265053	\$ 900	AGENCY STAFFING-SPEECH LANGUAGE PATHOLOGY ASSISTAN

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65 PHAXIS HEALTH	SPECIAL ED	SPED 504 SERVICES	20265053	\$ 1,200	AGENCY STAFFING-SPEECH LANGUAGE PATHOLOGY ASSISTAN
66 PHAXIS HEALTH	SPECIAL ED	SPED 504 SERVICES	20265053	\$ 1,200	AGENCY STAFFING-SPEECH LANGUAGE PATHOLOGY ASSISTAN
67 PHAXIS HEALTH	SPECIAL ED	SPED 504 SERVICES	20265053	\$ 900	AGENCY STAFFING-SPEECH LANGUAGE PATHOLOGY ASSISTAN
68 PHAXIS HEALTH	SPECIAL ED	SPED 504 SERVICES	20265053	\$ 1,200	AGENCY STAFFING-SPEECH LANGUAGE PATHOLOGY ASSISTAN
69 GLOBAL ASSESSMENTS	SPECIAL ED	PSYCHOLOGICAL EVALUATIONS	20265132	\$ 1,875	PSYCHOLOGICAL EVALUATIONS
70 POSITIVE PROMOTIONS	DISTRICT WIDE	FINE ARTS NON SALARY COSTS	20265197	\$ 663	ITEMS FOR ART DEPT TEACHERS
71 CAM OFFICE SERVICES	DISTRICT WIDE	FINE ARTS NON SALARY COSTS	20265004	\$ 1,748	INK FOR COPIER/PRINTER
72 AMAZON.COM	DISTRICT WIDE	FINE ARTS NON SALARY COSTS	20265200	\$ 126	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
73 MTI ENTERPRISES INC	DISTRICT WIDE	FINE ARTS NON SALARY COSTS	20265045	\$ 400	ROYALTY LICENSE AND SCRIPT SHOWKIT
74 RIBAS ASSOC & PUBLIC	DISTRICT WIDE	PROFESSIONAL DEVELOPMENT SERV	20265267	\$ 7,000	ED EVAL 1-HYBRID COURSE
75 BARNES & NOBLE	DISTRICT WIDE	PROFESSIONAL DEVELOPMENT SUP	20265110	\$ 2,981	PROFESSOINAL DEVELOPMENT BOOKS
76 AMAZON.COM	DISTRICT WIDE	PROFESSIONAL DEVELOPMENT SUP	20265119	\$ 1,164	BOOKS
77 AMAZON.COM	DISTRICT WIDE	PROFESSIONAL DEVELOPMENT SUP	20265119	\$ 635	BOOKS
78 CTBOOK HOLDINGS	DISTRICT WIDE	PROFESSIONAL DEVELOPMENT SUP	20265207	\$ 1,190	PROFESSIONAL DEVELOPMENT BOOKS
79 EDMENTUM INC	DISTRICT WIDE	INSTRUCTIONAL SERVICES	20265140	\$ 44,944	APEX LEARNING HIGH SCHOOL COURSES
80 MIND RESEARCH INSTI	DISTRICT WIDE	INSTRUCTIONAL SERVICES	20265133	\$ 21,000	ST MATH PROGRAM SUBSCRIPTION LICENSE
81 PROJECT WAYFINDER	DISTRICT WIDE	INSTRUCTIONAL SERVICES	20265024	\$ 39,819	CURRICULUM FOR SOCIAL & EMOTIONAL NEEDS-FY '26
82 HOME DEPOT	DISTRICT WIDE	INSTRUCTIONAL MATERIALS	20265265	\$ 3,398	OSCILLATING FANS FOR CLASSROOMS
83 ST JOHNSBURY ACADEMY	DISTRICT WIDE	INSTRUCTIONAL MATERIALS	20265002	\$ 400	AP WORKSHOP REGISTRATION, MEALS AND HOUSING
84 BIG PICTURE CO INC	DISTRICT WIDE	GUIDANCE NON SALARY COSTS	20265085	\$ 4,850	INTERNSHIP PLATFORM
85 HIGHLAND SHREDDING L	DISTRICT WIDE	GUIDANCE NON SALARY COSTS	20265051	\$ 379	SHREDDING - OLD RECORDS
86 SEVERIN INTERMEDIATE	DISTRICT WIDE	GUIDANCE NON SALARY COSTS	20265141	\$ 23,744	COLLEGE AND CAREER PROGRAM
87 WOODBURN PRESS	SUSAN B. ANTHONY	INSTRUCTIONAL MATERIALS	20265272	\$ 1,657	STUDENT AGENDA BOOKS
88 BOSTON BUSINESS	SUSAN B. ANTHONY	INSTRUCTIONAL MATERIALS	20265368	\$ 3,564	COPIER MAINTENANCE
89 MALDEN TRANS INC	SUPPORT SERVICES	REGULAR TRANSPORTATION	20256435	\$ 1,001	TRANSPORTATION - FIELD TRIPS
90 JASLY TRANSPORTATION	SUPPORT SERVICES	SPED INSIDE TRANSPORTATION	20255589	\$ 2,100	SPED TRANSPORTATION INSIDE THE DISTRICT
91 JASLY TRANSPORTATION	SUPPORT SERVICES	SPED INSIDE TRANSPORTATION	20255589	\$ 4,550	SPED TRANSPORTATION INSIDE THE DISTRICT
92 JASLY TRANSPORTATION	SUPPORT SERVICES	SPED INSIDE TRANSPORTATION	20255589	\$ 4,550	SPED TRANSPORTATION INSIDE THE DISTRICT
93 JASLY TRANSPORTATION	SUPPORT SERVICES	SPED INSIDE TRANSPORTATION	20255589	\$ 7,350	SPED TRANSPORTATION INSIDE THE DISTRICT
94 JASLY TRANSPORTATION	SUPPORT SERVICES	SPED INSIDE TRANSPORTATION	20255589	\$ 7,350	SPED TRANSPORTATION INSIDE THE DISTRICT
95 NORTH READING LYNNF	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20256349	\$ 1,466	SPED TRANSPORTATION OUTSIDE THE DISTRICT
96 NORTH READING LYNNF	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20256350	\$ 7,455	SPED TRANSPORTATION OUTSIDE THE DISTRICT
97 NORTH READING LYNNF	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20256349	\$ 1,396	SPED TRANSPORTATION OUTSIDE THE DISTRICT

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VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
98 NORTH READING LYNNF	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20256350	\$ 5,325	SPED TRANSPORTATION OUTSIDE THE DISTRICT
99 NORTH READING LYNNF	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20256350	\$ 6,745	SPED TRANSPORTATION OUTSIDE THE DISTRICT
100 NORTH READING LYNNF	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20256350	\$ 5,325	SPED TRANSPORTATION OUTSIDE THE DISTRICT
101 NORTH READING LYNNF	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20256350	\$ 3,728	SPED TRANSPORTATION OUTSIDE THE DISTRICT
102 NORTH READING LYNNF	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20256350	\$ 5,680	SPED TRANSPORTATION OUTSIDE THE DISTRICT
103 VSP LIVERY SERVICE I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265367	\$ 7,760	SPED TRANSPORTATION OUTSIDE THE DISTRICT
104 TLP TRANSPORTATION I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265161	\$ 2,250	SPED TRANSPORTATION OUTSIDE THE DISTRICT
105 TLP TRANSPORTATION I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265161	\$ 7,125	SPED TRANSPORTATION OUTSIDE THE DISTRICT
106 TLP TRANSPORTATION I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265161	\$ 2,250	SPED TRANSPORTATION OUTSIDE THE DISTRICT
107 TLP TRANSPORTATION I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265161	\$ 7,125	SPED TRANSPORTATION OUTSIDE THE DISTRICT
108 TLP TRANSPORTATION I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265156	\$ 1,872	SPED TRANSPORTATION OUTSIDE THE DISTRICT
109 TLP TRANSPORTATION I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265156	\$ 468	SPED TRANSPORTATION OUTSIDE THE DISTRICT
110 TLP TRANSPORTATION I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265156	\$ 8,892	SPED TRANSPORTATION OUTSIDE THE DISTRICT
111 TLP TRANSPORTATION I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255182	\$ 5,750	SPED TRANSPORTATION OUTSIDE THE DISTRICT
112 TLP TRANSPORTATION I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255182	\$ 10,925	SPED TRANSPORTATION OUTSIDE THE DISTRICT
113 TLP TRANSPORTATION I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265125	\$ 760	HOMELESS - SPED TRANSPORTATION
114 TLP TRANSPORTATION I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265125	\$ 475	HOMELESS - SPED TRANSPORTATION
115 TLP TRANSPORTATION I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265125	\$ 570	HOMELESS - SPED TRANSPORTATION
116 TLP TRANSPORTATION I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255797	\$ 1,690	SPED HOMELESS TRANSPORTATION LIVING OUTSIDE THE DI
117 TLP TRANSPORTATION I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255797	\$ 2,730	SPED HOMELESS TRANSPORTATION LIVING OUTSIDE THE DI
118 TLP TRANSPORTATION I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265157	\$ 1,950	SPED TRANSPORTATION OUTSIDE THE DISTRICT
119 TLP TRANSPORTATION I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265157	\$ 6,175	SPED TRANSPORTATION OUTSIDE THE DISTRICT
120 TLP TRANSPORTATION I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255393	\$ 3,900	SPED TRANSPORTATION OUTSIDE THE DISTRICT
121 TLP TRANSPORTATION I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255393	\$ 6,825	SPED TRANSPORTATION OUTSIDE THE DISTRICT
122 TLP TRANSPORTATION I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20256429	\$ 225	SPED TRANSPORTATION OUTSIDE THE DISTRICT
123 TLP TRANSPORTATION I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265127	\$ 740	HOMELESS - SPED TRANSPORTATION
124 TLP TRANSPORTATION I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265127	\$ 2,664	HOMELESS - SPED TRANSPORTATION
125 TLP TRANSPORTATION I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265162	\$ 13,125	SPED TRANSPORTATION OUTSIDE THE DISTRICT
126 TLP TRANSPORTATION I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255403	\$ 8,125	SPED TRANSPORTATION OUTSIDE THE DISTRICT
127 TLP TRANSPORTATION I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255403	\$ 13,125	SPED TRANSPORTATION OUTSIDE THE DISTRICT
128 TLP TRANSPORTATION I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265162	\$ 3,750	SPED TRANSPORTATION OUTSIDE THE DISTRICT
129 TLP TRANSPORTATION I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255265	\$ 4,500	SPED TRANSPORTATION OUTSIDE THE DISTRICT
130 TLP TRANSPORTATION I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255265	\$ 9,450	SPED TRANSPORTATION OUTSIDE THE DISTRICT

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131 TLP TRANSPORTATION I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255265	\$ 4,500	SPED TRANSPORTATION OUTSIDE THE DISTRICT
132 TLP TRANSPORTATION I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255265	\$ 9,450	SPED TRANSPORTATION OUTSIDE THE DISTRICT
133 TLP TRANSPORTATION I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255798	\$ 4,500	SPED TRANSPORTATION OUTSIDE THE DISTRICT
134 TLP TRANSPORTATION I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255798	\$ 9,450	SPED TRANSPORTATION OUTSIDE THE DISTRICT
135 TLP TRANSPORTATION I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265126	\$ 475	HOMELESS- SPED TRANSPORTATION
136 TLP TRANSPORTATION I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265126	\$ 1,710	HOMELESS- SPED TRANSPORTATION
137 NICKS LUXURY TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255277	\$ 7,665	SPED TRANSPORTATION OUTSIDE THE DISTRICT
138 NICKS LUXURY TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255475	\$ 8,295	SPED TRANSPORTATION OUTSIDE THE DISTRICT
139 NICKS LUXURY TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255342	\$ 8,295	SPED TRANSPORTATION OUTSIDE THE DISTRICT
140 NICKS LUXURY TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255279	\$ 7,665	SPED TRANSPORTATION OUTSIDE THE DISTRICT
141 NICKS LUXURY TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255480	\$ 7,875	SPED TRANSPORTATION OUTSIDE THE DISTRICT
142 NICKS LUXURY TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255978	\$ 7,665	SPED TRANSPORTATION OUTSIDE THE DISTRICT
143 NICKS LUXURY TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20256469	\$ 7,875	SPED TRANSPORTATION OUTSIDE THE DISTRICT
144 NICKS LUXURY TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255277	\$ 4,380	SPED TRANSPORTATION OUTSIDE THE DISTRICT
145 NICKS LUXURY TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255475	\$ 4,345	SPED TRANSPORTATION OUTSIDE THE DISTRICT
146 NICKS LUXURY TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255342	\$ 6,320	SPED TRANSPORTATION OUTSIDE THE DISTRICT
147 NICKS LUXURY TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255279	\$ 4,380	SPED TRANSPORTATION OUTSIDE THE DISTRICT
148 NICKS LUXURY TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255480	\$ 5,250	SPED TRANSPORTATION OUTSIDE THE DISTRICT
149 NICKS LUXURY TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255978	\$ 4,745	SPED TRANSPORTATION OUTSIDE THE DISTRICT
150 NICKS LUXURY TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20256469	\$ 6,000	SPED TRANSPORTATION OUTSIDE THE DISTRICT
151 SHADDAI WAGNAC	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255346	\$ 6,720	SPED TRANSPORTATION OUTSIDE THE DISTRICT
152 SHADDAI WAGNAC	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255346	\$ 3,840	SPED TRANSPORTATION OUTSIDE THE DISTRICT
153 VELASQUEZ, MILDRED I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265104	\$ 600	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
154 JASLY TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265160	\$ 11,875	SPED TRANSPORTATION OUTSIDE THE DISTRICT
155 JASLY TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265211	\$ 8,750	SPED TRANSPORTATION OUTSIDE THE DISTRICT
156 JASLY TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265211	\$ 8,750	SPED TRANSPORTATION OUTSIDE THE DISTRICT
157 JASLY TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265211	\$ 8,750	SPED TRANSPORTATION OUTSIDE THE DISTRICT
158 JASLY TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265211	\$ 6,875	SPED TRANSPORTATION OUTSIDE THE DISTRICT
159 JASLY TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265148	\$ 6,600	SPED TRANSPORTATION OUTSIDE THE DISTRICT
160 JASLY TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265149	\$ 6,000	SPED TRANSPORTATION OUTSIDE THE DISTRICT
161 JASLY TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265144	\$ 9,500	SPED TRANSPORTATION OUTSIDE THE DISTRICT
162 JASLY TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265159	\$ 6,900	SPED TRANSPORTATION OUTSIDE THE DISTRICT
163 JASLY TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265147	\$ 13,320	SPED TRANSPORTATION OUTSIDE THE DISTRICT

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164 JASLY TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20257001	\$ 2,600	SPED TRANSPORTATION OUTSIDE THE DISTRICT
165 JASLY TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255396	\$ 5,225	SPED TRANSPORTATION OUTSIDE THE DISTRICT
166 JASLY TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20257001	\$ 1,000	SPED TRANSPORTATION OUTSIDE THE DISTRICT
167 JASLY TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255396	\$ 9,975	SPED TRANSPORTATION OUTSIDE THE DISTRICT
168 JASLY TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255400	\$ 7,140	SPED TRANSPORTATION OUTSIDE THE DISTRICT
169 ALVARADO ALEJANDRO	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265142	\$ 3,000	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
170 BROWN, RICHARD	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265108	\$ 360	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
171 ROBERTO, LORI	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265139	\$ 3,000	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
172 ZUNIGA, MARVIN	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255271	\$ 3,311	SPED TRANSPORTATION OUTSIDE THE DISTRICT
173 ZUNIGA, MARVIN	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255271	\$ 9,933	SPED TRANSPORTATION OUTSIDE THE DISTRICT
174 HAMIRI, MEHDI	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265143	\$ 2,850	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
175 LIFE SUPPORT SYSTEMS	SUPPORT SERVICES	COMP HEALTH NON SALARY COSTS	20265048	\$ 4,725	AED MAINTENANCE
176 POLAND SPRINGS	SUPPORT SERVICES	TRANSPORTATION SUPPLIES MATS	20265113	\$ 48	WATER FOR TRANSPORTATION OFFICE
177 LOCA ENTERPRISES	SUPPORT SERVICES	TRANSPORTATION SUPPLIES MATS	20265262	\$ 35	INSPECTION ON SCHOOL DEPT. VEHICLES
178 LOCA ENTERPRISES	SUPPORT SERVICES	TRANSPORTATION SUPPLIES MATS	20265262	\$ 180	INSPECTION ON SCHOOL DEPT. VEHICLES
179 LOCA ENTERPRISES	SUPPORT SERVICES	TRANSPORTATION SUPPLIES MATS	20265262	\$ 35	INSPECTION ON SCHOOL DEPT. VEHICLES
180 LOCA ENTERPRISES	SUPPORT SERVICES	TRANSPORTATION SUPPLIES MATS	20265262	\$ 180	INSPECTION ON SCHOOL DEPT. VEHICLES
181 LOCA ENTERPRISES	SUPPORT SERVICES	TRANSPORTATION SUPPLIES MATS	20265262	\$ 135	INSPECTION ON SCHOOL DEPT. VEHICLES
182 LOCA ENTERPRISES	SUPPORT SERVICES	TRANSPORTATION SUPPLIES MATS	20265262	\$ 135	INSPECTION ON SCHOOL DEPT. VEHICLES
183 MASSTRAN CORP	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20265121	\$ 289	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
184 NORTH READING LYNNF	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20257048	\$ 1,288	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
185 NORTH READING LYNNF	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20257048	\$ 2,898	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
186 NORTH READING LYNNF	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256318	\$ 46	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
187 NORTH READING LYNNF	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256319	\$ 966	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
188 NORTH READING LYNNF	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256575	\$ 966	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
189 NORTH READING LYNNF	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256686	\$ 2,100	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
190 NORTH READING LYNNF	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20257048	\$ 1,932	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
191 NORTH READING LYNNF	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256319	\$ 552	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
192 NORTH READING LYNNF	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256575	\$ 552	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
193 NORTH READING LYNNF	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256686	\$ 1,600	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
194 TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256142	\$ 553	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
195 TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256142	\$ 893	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
196 TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256118	\$ 560	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE

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197 TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256118	\$ 840	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
198 TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256142	\$ 553	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
199 TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256142	\$ 893	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
200 TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256858	\$ 650	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
201 TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256858	\$ 1,050	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
202 TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256145	\$ 1,924	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
203 TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256145	\$ 3,108	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
204 PN TRANSPORTATION LL	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256502	\$ 995	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
205 PITTS, SEAN	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256190	\$ 4,200	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
206 PITTS, SEAN	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256190	\$ 3,000	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
207 JOSEPH, LISETTE	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256085	\$ 2,500	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
208 JOSEPH, LISETTE	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20257015	\$ 200	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
209 JOSEPH, LISETTE	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256085	\$ 3,281	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
210 JOSEPH, LISETTE	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256085	\$ 2,000	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
211 JOSEPH, LISETTE	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20257015	\$ 500	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
212 ONBOARD TRANSPORTATI	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20265371	\$ 4,703	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
213 ONBOARD TRANSPORTATI	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20265371	\$ 3,465	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
214 TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20256957	\$ 845	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
215 TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20256957	\$ 1,365	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
216 TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20256252	\$ 438	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
217 TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20256428	\$ 813	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
218 TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20256428	\$ 1,313	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
219 TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20256506	\$ 1,020	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
220 TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20256506	\$ 780	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
221 TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20256506	\$ 1,260	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
222 TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255585	\$ 943	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
223 TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255585	\$ 1,523	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
224 TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255401	\$ 943	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
225 TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255401	\$ 1,523	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
226 TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20256427	\$ 1,313	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
227 TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20256537	\$ 1,418	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
228 TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255689	\$ 675	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
229 TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255689	\$ 1,418	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE

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230 TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20256857	\$ 780	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
231 TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20256857	\$ 1,260	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
232 SHADDAI WAGNAC	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255407	\$ 3,045	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
233 SHADDAI WAGNAC	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255488	\$ 1,470	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
234 SHADDAI WAGNAC	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255489	\$ 1,470	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
235 SHADDAI WAGNAC	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20256263	\$ 1,470	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
236 SHADDAI WAGNAC	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255407	\$ 1,885	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
237 SHADDAI WAGNAC	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255488	\$ 910	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
238 SHADDAI WAGNAC	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255489	\$ 910	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
239 SHADDAI WAGNAC	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20256263	\$ 910	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
240 JASLY TRANSPORTATION	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20256985	\$ 1,755	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
241 JASLY TRANSPORTATION	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20256985	\$ 1,350	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
242 ZUNIGA, MARVIN	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20257017	\$ 1,534	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
243 ZUNIGA, MARVIN	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20256046	\$ 1,291	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
244 ZUNIGA, MARVIN	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255989	\$ 771	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
245 ZUNIGA, MARVIN	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255976	\$ 832	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
246 ZUNIGA, MARVIN	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255976	\$ 1,344	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
247 ZUNIGA, MARVIN	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20256046	\$ 2,085	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
248 ZUNIGA, MARVIN	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255989	\$ 1,245	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
249 JOREELIN, RICARDO	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20256271	\$ 3,150	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
250 JOREELIN, RICARDO	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255687	\$ 2,100	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
251 JOREELIN, RICARDO	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20256271	\$ 1,950	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
252 JOREELIN, RICARDO	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255687	\$ 1,300	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
253 JASLY TRANSPORTATION	SUPPORT SERVICES	FOSTER CARE TRANSPORTATION	20256972	\$ 2,600	TRANSPORTATION FOR FOSTER CARE STUDENTS
254 JASLY TRANSPORTATION	SUPPORT SERVICES	FOSTER CARE TRANSPORTATION	20256972	\$ 2,400	TRANSPORTATION FOR FOSTER CARE STUDENTS
255 ZUNIGA, MARVIN	SUPPORT SERVICES	FOSTER CARE TRANSPORTATION	20256978	\$ 6,264	DCF -SPED TRANSPORTATION OUTSIDE THE DISTRICT
256 W B MASON COMPANY IN	SUPPORT SERVICES	FOOD SERVICES OTHER COSTS	20265040	\$ 1,049	OFFICE SUPPLIES FOR FOOD SERVICES
257 DEMAINO'S RESTAURANT	SUPPORT SERVICES	FOOD SERVICES OTHER COSTS		\$ 7,756	FOOD SERVICE - NEW TEACHER ORIENTATION WEEK
258 GOPHER SPORT	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265117	\$ 4,076	GYM EQUIPMENT
259 MEDCO SUPPLY CO	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265041	\$ 1,802	ATHLETIC MEDICAL SUPPLIES
260 MEDCO SUPPLY CO	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265041	\$ 284	ATHLETIC MEDICAL SUPPLIES
261 MEDCO SUPPLY CO	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265041	\$ 140	ATHLETIC MEDICAL SUPPLIES
262 MIAA	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265118	\$ 5,453	2025-2026 MEMBERSHIP DUES

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VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
263 COMMONWEALTH OF MASS	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265120	\$ 45	SPECIAL EVENT FEE
264 SPORT SUPPLY GROUP	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265044	\$ 5,520	FOOTBALL UNIFORMS
265 MCCLOSKEY BOB AGENC	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265047	\$ 7,500	INSURANCE RENEWAL
266 MCCLOSKEY BOB AGENC	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265046	\$ 2,472	INSURANCE RENEWAL - CATASTROPHIC
267 SWAY MEDICAL INC	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265291	\$ 918	CONCUSSION SOFTWARE SUBSCRIPTION
268 JJ JONES	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265129	\$ 2,080	CHOREOGRAPHY
269 PET EXPRESS INC	SUPPORT SERVICES	SECURITY SUPPLIES	20265100	\$ 70	COMFORT DOG GROOMING
270 BRENES BRYAN	SUPPORT SERVICES	SECURITY SUPPLIES		\$ 68	REIMBURSEMENT
271 COMPLETE CLEANING CO	BEACHMONT	CONTRACTED CLEANING	20265164	\$ 12,721	JANITORIAL SERVICES
272 NATIONAL GRID	BEACHMONT	NATURAL GAS		\$ 683	NATURAL GAS
273 NATIONAL GRID	BEACHMONT	NATURAL GAS		\$ 32	NATURAL GAS
274 DIRECT ENERGY	BEACHMONT	NATURAL GAS		\$ 58	NATURAL GAS
275 COMPLETE CLEANING CO	GARFIELD	CONTRACTED CLEANING	20265166	\$ 17,400	JANITORIAL SERVICES
276 NATIONAL GRID	GARFIELD	NATURAL GAS		\$ 837	NATURAL GAS
277 DIRECT ENERGY	GARFIELD	NATURAL GAS		\$ 588	NATURAL GAS
278 COMPLETE CLEANING CO	LINCOLN	CONTRACTED CLEANING	20265168	\$ 10,008	JANITORIAL SERVICES
279 NATIONAL GRID	LINCOLN	NATURAL GAS		\$ 93	NATURAL GAS
280 NATIONAL GRID	LINCOLN	NATURAL GAS		\$ 157	NATURAL GAS
281 DIRECT ENERGY	LINCOLN	NATURAL GAS		\$ 49	NATURAL GAS
282 COMPLETE CLEANING CO	HILL	CONTRACTED CLEANING	20265167	\$ 16,818	JANITORIAL SERVICES
283 NATIONAL GRID	HILL	NATURAL GAS		\$ 716	NATURAL GAS
284 NATIONAL GRID	HILL	NATURAL GAS		\$ 664	NATURAL GAS
285 DIRECT ENERGY	HILL	NATURAL GAS		\$ 102	NATURAL GAS
286 COMPLETE CLEANING CO	PAUL REVERE	CONTRACTED CLEANING	20265169	\$ 8,908	JANITORIAL SERVICES
287 NATIONAL GRID	PAUL REVERE	NATURAL GAS		\$ 389	NATURAL GAS
288 NATIONAL GRID	PAUL REVERE	NATURAL GAS		\$ 360	NATURAL GAS
289 DIRECT ENERGY	PAUL REVERE	NATURAL GAS		\$ 210	NATURAL GAS
290 COMPLETE CLEANING CO	REVERE HIGH	CONTRACTED CLEANING	20265170	\$ 21,335	JANITORIAL SERVICES
291 NATIONAL GRID	REVERE HIGH	NATURAL GAS		\$ 449	NATURAL GAS
292 NATIONAL GRID	REVERE HIGH	NATURAL GAS		\$ 896	NATURAL GAS
293 DIRECT ENERGY	REVERE HIGH	NATURAL GAS		\$ 7	NATURAL GAS
294 DIRECT ENERGY	REVERE HIGH	NATURAL GAS		\$ 260	NATURAL GAS
295 DENNIS K BURKE INC	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20265060	\$ 141	DIESEL FUEL/OIL

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296 DENNIS K BURKE INC	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20265060	\$ 157	DIESEL FUEL/OIL
297 COMMONWEALTH OF MASS	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20265037	\$ 250	BOILER INSPECTION-RHS
298 COMMONWEALTH OF MASS	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20265036	\$ 300	BOILER INSPECTION-RMA
299 G/J TOWING INC.	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20265001	\$ 150	TOWING/ROADSIDE ASSISTANCE - MAINTENANCE VEHICLES
300 G/J TOWING INC.	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20265001	\$ 250	TOWING/ROADSIDE ASSISTANCE - MAINTENANCE VEHICLES
301 MASSLOCK	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20265077	\$ 167	LOCK REPAIR, KEY DUPLICATION, ETC.
302 MASSLOCK	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20265077	\$ 2,182	LOCK REPAIR, KEY DUPLICATION, ETC.
303 B & B PEST CONTROL	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20265035	\$ 908	ANNUAL PEST CONTROL SERVICES
304 UNITED ELEVATOR CO I	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20265145	\$ 4,260	ELEVATOR MAINTENANCE
305 IMPACT FIRE SERVICES	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20265011	\$ 483	FIRE SUPPRESSION SYSTEMS
306 IMPACT FIRE SERVICES	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20265011	\$ 835	FIRE SUPPRESSION SYSTEMS
307 IMPACT FIRE SERVICES	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20265011	\$ 694	FIRE SUPPRESSION SYSTEMS
308 IMPACT FIRE SERVICES	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20265011	\$ 414	FIRE SUPPRESSION SYSTEMS
309 IMPACT FIRE SERVICES	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20265011	\$ 750	FIRE SUPPRESSION SYSTEMS
310 GRAINGER	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265030	\$ 1,824	BUILDING AND MAINTENANCE SUPPLIES
311 GRAINGER	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265030	\$ 326	BUILDING AND MAINTENANCE SUPPLIES
312 GRAINGER	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265030	\$ 118	BUILDING AND MAINTENANCE SUPPLIES
313 GRAINGER	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265030	\$ 81	BUILDING AND MAINTENANCE SUPPLIES
314 HOME DEPOT	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265031	\$ 939	MAINTENANCE AND BUILDING SUPPLIES-DISTRICT WIDE
315 MASSACHUSETTS TURNPI	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265066	\$ 7	EZPASS TOLLS FOR MAINTENANCE VEHICLES
316 BEACH POOLS	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265003	\$ 550	POOL CHEMICALS
317 F W WEBB COMPANY	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265029	\$ 310	HVAC/PLUMBING SUPPLIES
318 F W WEBB COMPANY	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265029	\$ 5,616	HVAC/PLUMBING SUPPLIES
319 F W WEBB COMPANY	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265029	\$ 204	HVAC/PLUMBING SUPPLIES
320 F W WEBB COMPANY	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265029	\$ 473	HVAC/PLUMBING SUPPLIES
321 F W WEBB COMPANY	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265029	\$ 400	HVAC/PLUMBING SUPPLIES
322 F W WEBB COMPANY	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265029	\$ 351	HVAC/PLUMBING SUPPLIES
323 F W WEBB COMPANY	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265029	\$ 809	HVAC/PLUMBING SUPPLIES
324 F W WEBB COMPANY	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265029	\$ 51	HVAC/PLUMBING SUPPLIES
325 F W WEBB COMPANY	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265029	\$ 562	HVAC/PLUMBING SUPPLIES
326 F W WEBB COMPANY	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265029	\$ 712	HVAC/PLUMBING SUPPLIES
327 F W WEBB COMPANY	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265029	\$ 207	HVAC/PLUMBING SUPPLIES
328 F W WEBB COMPANY	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265029	\$ 193	HVAC/PLUMBING SUPPLIES

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329 F W WEBB COMPANY	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265029	\$ 59	HVAC/PLUMBING SUPPLIES
330 F W WEBB COMPANY	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265029	\$ 177	HVAC/PLUMBING SUPPLIES
331 F W WEBB COMPANY	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265029	\$ 39	HVAC/PLUMBING SUPPLIES
332 FERGUSON ENTERPRISES	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265028	\$ 370	PLUMBING MATERIAL-DISTRICT WIDE
333 FERGUSON ENTERPRISES	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265028	\$ 1,303	PLUMBING MATERIAL-DISTRICT WIDE
334 FERGUSON ENTERPRISES	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265028	\$ 15	PLUMBING MATERIAL-DISTRICT WIDE
335 FERGUSON ENTERPRISES	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265028	\$ 151	PLUMBING MATERIAL-DISTRICT WIDE
336 WOODSIDE HARDWARE CO	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265079	\$ 101	MISCELLANEOUS HARDWARE ITEMS
337 WOODSIDE HARDWARE CO	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265079	\$ 26	MISCELLANEOUS HARDWARE ITEMS
338 WOODSIDE HARDWARE CO	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265079	\$ 49	MISCELLANEOUS HARDWARE ITEMS
339 WOODSIDE HARDWARE CO	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265079	\$ 26	MISCELLANEOUS HARDWARE ITEMS
340 WOODSIDE HARDWARE CO	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265079	\$ 65	MISCELLANEOUS HARDWARE ITEMS
341 WOODSIDE HARDWARE CO	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265079	\$ 38	MISCELLANEOUS HARDWARE ITEMS
342 WOODSIDE HARDWARE CO	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265079	\$ 34	MISCELLANEOUS HARDWARE ITEMS
343 WOODSIDE HARDWARE CO	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265079	\$ 224	MISCELLANEOUS HARDWARE ITEMS
344 WOODSIDE HARDWARE CO	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265079	\$ 38	MISCELLANEOUS HARDWARE ITEMS
345 WOODSIDE HARDWARE CO	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265079	\$ 62	MISCELLANEOUS HARDWARE ITEMS
346 WOODSIDE HARDWARE CO	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265079	\$ 147	MISCELLANEOUS HARDWARE ITEMS
347 WOODSIDE HARDWARE CO	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265079	\$ 13	MISCELLANEOUS HARDWARE ITEMS
348 WOODSIDE HARDWARE CO	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265079	\$ 54	MISCELLANEOUS HARDWARE ITEMS
349 WOODSIDE HARDWARE CO	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265079	\$ 118	MISCELLANEOUS HARDWARE ITEMS
350 WOODSIDE HARDWARE CO	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265079	\$ 77	MISCELLANEOUS HARDWARE ITEMS
351 WOODSIDE HARDWARE CO	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265079	\$ 115	MISCELLANEOUS HARDWARE ITEMS
352 WOODSIDE HARDWARE CO	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265079	\$ 38	MISCELLANEOUS HARDWARE ITEMS
353 WOODSIDE HARDWARE CO	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265079	\$ 32	MISCELLANEOUS HARDWARE ITEMS
354 WOODSIDE HARDWARE CO	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265079	\$ 64	MISCELLANEOUS HARDWARE ITEMS
355 WOODSIDE HARDWARE CO	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265079	\$ 45	MISCELLANEOUS HARDWARE ITEMS
356 WOODSIDE HARDWARE CO	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265079	\$ 144	MISCELLANEOUS HARDWARE ITEMS
357 WOODSIDE HARDWARE CO	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265079	\$ 108	MISCELLANEOUS HARDWARE ITEMS
358 WOODSIDE HARDWARE CO	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265079	\$ 12	MISCELLANEOUS HARDWARE ITEMS
359 DECKER INC	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265097	\$ 768	MAINTENANCE PARTS AND EQUIPMENT
360 DECKER INC	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265097	\$ 1,523	MAINTENANCE PARTS AND EQUIPMENT
361 SONEPAR DISTRIBUTION	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265134	\$ 437	ELECTRICAL SUPPLIES

INVOICES FOR SCHOOL COMMITTEE APPROVAL

September 16, 2025 School Committee Meeting

VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
362 SONEPAR DISTRIBUTIN	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265134	\$ 1,026	ELECTRICAL SUPPLIES
363 SONEPAR DISTRIBUTIN	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265134	\$ 147	ELECTRICAL SUPPLIES
364 SONEPAR DISTRIBUTIN	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265134	\$ 15	ELECTRICAL SUPPLIES
365 SONEPAR DISTRIBUTIN	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265134	\$ 461	ELECTRICAL SUPPLIES
366 SONEPAR DISTRIBUTIN	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265134	\$ 371	ELECTRICAL SUPPLIES
367 SONEPAR DISTRIBUTIN	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265134	\$ 398	ELECTRICAL SUPPLIES
368 SONEPAR DISTRIBUTIN	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265134	\$ 526	ELECTRICAL SUPPLIES
369 SONEPAR DISTRIBUTIN	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265134	\$ 350	ELECTRICAL SUPPLIES
370 SONEPAR DISTRIBUTIN	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265134	\$ 368	ELECTRICAL SUPPLIES
371 SONEPAR DISTRIBUTIN	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265134	\$ 748	ELECTRICAL SUPPLIES
372 SONEPAR DISTRIBUTIN	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265134	\$ 479	ELECTRICAL SUPPLIES
373 SONEPAR DISTRIBUTIN	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265134	\$ 131	ELECTRICAL SUPPLIES
374 UNITED RENTALS (N.A.	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265083	\$ 594	EQUIPMENT RENTAL
375 HOME DECOR GROUP LLC	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265087	\$ 758	PAINT AND PAINT SUPPLIES
376 HOME DECOR GROUP LLC	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265087	\$ 70	PAINT AND PAINT SUPPLIES
377 HOME DECOR GROUP LLC	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265087	\$ 8	PAINT AND PAINT SUPPLIES
378 HOME DECOR GROUP LLC	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265087	\$ 386	PAINT AND PAINT SUPPLIES
379 AUTOZONE STORES INC	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265012	\$ 230	DISTRICT EQUIPMENT & VEHICLE SUPPLIES & PARTS
380 AUTOZONE STORES INC	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265012	\$ 41	DISTRICT EQUIPMENT & VEHICLE SUPPLIES & PARTS
381 AUTOZONE STORES INC	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265012	\$ 87	DISTRICT EQUIPMENT & VEHICLE SUPPLIES & PARTS
382 AMERESCO INC	MAINTENANCE	MAINTENANCE OF EQUIPMENT	20265009	\$ 8,107	AHU-7 REPLACE ECM MOTOR
383 AMERESCO INC	MAINTENANCE	MAINTENANCE OF EQUIPMENT	20265007	\$ 7,747	RECHARGE CHILLER CIRCUIT #1
384 AMERESCO INC	MAINTENANCE	MAINTENANCE OF EQUIPMENT	20265008	\$ 805	TROUBLESHOOT CAFÉ RTU
385 AMERESCO INC	MAINTENANCE	MAINTENANCE OF EQUIPMENT	20265025	\$ 12,354	REPAIR LEAK-CHILLER CIRCUIT 2
386 AMERESCO INC	MAINTENANCE	MAINTENANCE OF EQUIPMENT	20265206	\$ 2,115	REPAIR CAFÉ RTU
387 AMERESCO INC	MAINTENANCE	MAINTENANCE OF EQUIPMENT	20265204	\$ 1,927	IT ROOM-REPLACE PRESSURE SWITCH
388 AMERESCO INC	MAINTENANCE	MAINTENANCE OF EQUIPMENT	20265276	\$ 1,791	REPLACE PNEUMATIC TANK PRESSURE SWITCH
389 AMERESCO INC	MAINTENANCE	MAINTENANCE OF EQUIPMENT	20265278	\$ 1,256	TROUBLESHOOT RTU-1
390 AMERESCO INC	MAINTENANCE	MAINTENANCE OF EQUIPMENT	20265279	\$ 1,674	REPAIR RTU-3
391 AMERESCO INC	MAINTENANCE	EQUIPMENT MAINTTENANCE SUPPLIE	20265010	\$ 468	GLYCOL DRAIN LINE-PARTS ONLY
392 VERIZON	MAINTENANCE	TELECOMMUNICATIONS	20265218	\$ 41	TELECOMMUNICATIONS
393 VERIZON	MAINTENANCE	TELECOMMUNICATIONS	20265218	\$ 1,009	TELECOMMUNICATIONS
394 VERIZON	MAINTENANCE	TELECOMMUNICATIONS	20265218	\$ 221	TELECOMMUNICATIONS

INVOICES FOR SCHOOL COMMITTEE APPROVAL

September 16, 2025 School Committee Meeting

VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
395 VERIZON	MAINTENANCE	TELECOMMUNICATIONS	20265218	\$ 87	TELECOMMUNICATIONS
396 VERIZON	MAINTENANCE	TELECOMMUNICATIONS	20265218	\$ 67	TELECOMMUNICATIONS
397 REVERE POLICE DEPART	MAINTENANCE	TELECOMMUNICATIONS		\$ 616	DETAIL CHAPMAN FIBER
398 RETROFIT INC	MAINTENANCE	TELECOMMUNICATIONS	20265034	\$ 48,724	SOPHOS ANTI VIRUS SOFTWARE
399 RETROFIT INC	MAINTENANCE	TELECOMMUNICATIONS	20265158	\$ 42,164	BACKUP SYSTEM RENEWAL
400 COMM TRACT CORP	MAINTENANCE	TELECOMMUNICATIONS	20265122	\$ 6,900	MAINTENANCE CONTRACT
401 METROPOLITAN TELECOM	MAINTENANCE	TELECOMMUNICATIONS	20265185	\$ 608	TELECOMMUNICATIONS
402 WINDSTREAM CORPORAT	MAINTENANCE	TELECOMMUNICATIONS	20265217	\$ 2,457	TELECOMMUNICATIONS
403 WINDSTREAM CORPORAT	MAINTENANCE	TELECOMMUNICATIONS	20265217	\$ 152	TELECOMMUNICATIONS
404 LIMINEX, INC.	MAINTENANCE	TELECOMMUNICATIONS	20265032	\$ 59,748	ANNUAL SUBSCRIPTION
405 AMAZON.COM	MAINTENANCE	NETWORK TELECOM SUPPLIES	20265228	\$ 36	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
406 COMPLETE CLEANING CO	RUMNEY MARSH	CONTRACTED CLEANING	20265171	\$ 12,696	JANITORIAL SERVICES
407 NATIONAL GRID	RUMNEY MARSH	NATURAL GAS		\$ 281	NATURAL GAS
408 NATIONAL GRID	RUMNEY MARSH	NATURAL GAS		\$ 343	NATURAL GAS
406 DIRECT ENERGY	RUMNEY MARSH	GRANT NON-SALARY COSTS		\$ 120	NATURAL GAS
407 COMPLETE CLEANING CO	WEST REVERE	GRANT NON-SALARY COSTS	20265172	\$ 17,400	JANITORIAL SERVICES
408 DIRECT ENERGY	WEST REVERE	GRANT NON-SALARY COSTS		\$ 178	NATURAL GAS
409 NORTH SHORE EDUCATIO	TUITIONS	GRANT NON-SALARY COSTS	20265337	\$ 1,063	SPED TUITION TO MA SCHOOL
410 WAYSIDE YOUTH AND FA	TUITIONS	GRANT NON-SALARY COSTS	20265398	\$ 5,308	SPED TUITION TO NON PUBLIC SCHOOL
411 BRANDON RESIDENTIAL	TUITIONS	GRANT NON-SALARY COSTS	20265335	\$ 10,467	SPED TUITION TO NON PUBLIC SCHOOL
412 FARR ACADEMY	TUITIONS	GRANT NON-SALARY COSTS	20265338	\$ 11,069	SPED TUITION TO NON PUBLIC SCHOOL
413 ST. ANN'S HOME	TUITIONS	GRANT NON-SALARY COSTS	20265334	\$ 7,535	SPED TUITION TO NON PUBLIC SCHOOL
414 ST. ANN'S HOME	TUITIONS	GRANT NON-SALARY COSTS	20265334	\$ 3,425	SPED TUITION TO NON PUBLIC SCHOOL

INVOICES FOR SCHOOL COMMITTEE APPROVAL

September 16, 2025 School Committee Meeting

VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
SPECIAL FUNDS					
415 ENTERPRISE EQUIP	STATE CORONAVIRUS P	GRANT NON-SALARY COSTS	20246893	\$ 87,687	CONTRACTOR SERVICE UNIT VENTILATOR REPLACMENT-GES
416 PMA CONSULTANT LLC	ESSER III	GRANT NON-SALARY COSTS	20255291	\$ 19,387	PROJECT MANAGEMENT SERVICES
417 PMA CONSULTANT LLC	ESSER III	GRANT NON-SALARY COSTS	20255291	\$ 15,000	PROJECT MANAGEMENT SERVICES
418 PMA CONSULTANT LLC	ESSER III	GRANT NON-SALARY COSTS	20255291	\$ 11,334	PROJECT MANAGEMENT SERVICES
419 NORTSHORE COMMUNITY	COLLEGE SUPPORT	GRANT NON-SALARY COSTS	20265290	\$ 300	BOOKS
420 GIA PUBLICATIONS INC	MURRAY BERNSTEIN TR	GRANT NON-SALARY COSTS	20265099	\$ 53	CHOIR BOOK
421 HAL LEONARDS LLC	MURRAY BERNSTEIN TR	GRANT NON-SALARY COSTS	20265022	\$ 49	MUSIC/SONG PUBLICATION
422 HAL LEONARDS LLC	MURRAY BERNSTEIN TR	GRANT NON-SALARY COSTS	20265209	\$ 27	DIGITAL DOWNLOAD MUSIC
423 DRAMATISTS PLAY SVC	MURRAY BERNSTEIN TR	GRANT NON-SALARY COSTS	20265109	\$ 615	LICENSES, FEES & BOOKS FOR AN ENEMY OF THE PEOPLE
424 CITY OF REVERE	SUMMER MEALS	GRANT NON-SALARY COSTS	20256841	\$ 2,133	SFLP ADULTS MEAL COST
425 LAKESHORE LEARNING M	TITLE I	GRANT NON-SALARY COSTS	20265093	\$ 1,559	MATERIALS FOR EAST BOSTON CENTRAL CATHOLIC
426 LAKESHORE LEARNING M	TITLE I	GRANT NON-SALARY COSTS	20265093	\$ 29	MATERIALS FOR EAST BOSTON CENTRAL CATHOLIC
427 LAKESHORE LEARNING M	TITLE I	GRANT NON-SALARY COSTS	20265221	\$ 123	MATERIALS FOR CLASSROOM USE AT CHEVERUS SCHOOL
428 SWEETWATER SOUND	TITLE I	GRANT NON-SALARY COSTS	20265295	\$ 1,854	MUSICAL INSTRUMENTS
429 SMARTPASS INC	TITLE I	GRANT NON-SALARY COSTS	20265260	\$ 1,819	STUDENT HALL PASS
430 SMARTPASS INC	TITLE I	GRANT NON-SALARY COSTS	20265259	\$ 3,019	STUDENT HALL PASS
431 SMARTPASS INC	TITLE I	GRANT NON-SALARY COSTS	20265258	\$ 3,437	STUDENT HALL PASS
432 FISHTANK LEARNING	TITLE I	GRANT NON-SALARY COSTS	20265055	\$ 2,000	ELA LEARNING PACKAGE
433 FISHTANK LEARNING	TITLE I	GRANT NON-SALARY COSTS	20265056	\$ 5,000	FISHTANK PLUS SCHOOL SITE LICENSE
434 LEXIA LEARNING SYSTE	SPED IEP	GRANT NON-SALARY COSTS	20265226	\$ 2,760	STUDENT SUBSCRIPTION
435 LEXIA LEARNING SYSTE	SPED IEP	GRANT NON-SALARY COSTS	20265225	\$ 2,760	STUDENT SUBSCRIPTION
436 POWERSCHOOL GROUP	SPED IEP	GRANT NON-SALARY COSTS	20265232	\$ 8,778	SPECIAL PROGRAMS FOR DIGITAL SIGNATURES
437 RIVERSIDE ASSESSMENT	SPED IEP	GRANT NON-SALARY COSTS	20265234	\$ 2,500	SUBSCRIPTION AND TRAINING
438 COMPASS GROUP USA	SUMMER FREE LUNCH	GRANT NON-SALARY COSTS		\$ 74,698	COST OF SUMMER FREE LUNCH PROGRAM FOOD
439 GOODNATION FDN	TITLE IV	GRANT NON-SALARY COSTS	20265210	\$ 900	CIVICS COHORT ANNUAL PROGRAM
440 ENTERPRISE EQUIP	IVAQ	GRANT NON-SALARY COSTS	20246893	\$ 225,755	CONTRACTOR SERVICE UNIT VENTILATOR REPLACMENT-GES
441 ENTERPRISE EQUIP	IVAQ	GRANT NON-SALARY COSTS	20246893	\$ 242,725	CONTRACTOR SERVICE UNIT VENTILATOR REPLACMENT-GES
442 ENTERPRISE EQUIP	IVAQ	GRANT NON-SALARY COSTS	20246893	\$ 268,812	CONTRACTOR SERVICE UNIT VENTILATOR REPLACMENT-GES
443 SUFFOLK UNIVERSITY	TITLE IIA	GRANT NON-SALARY COSTS	20265365	\$ 425	TRAINING - RESTORATIVE JUSTICE AND CIRCLE PRACTICE
444 SUFFOLK UNIVERSITY	TITLE IIA	GRANT NON-SALARY COSTS	20265365	\$ 850	TRAINING - RESTORATIVE JUSTICE AND CIRCLE PRACTICE
445 ARAMARK EDUCATIONAL	CAFETERIA REV.	GRANT NON-SALARY COSTS		\$ 6,626	FOOD SERVICES MANAGEMENT

INVOICES FOR SCHOOL COMMITTEE APPROVAL

September 16, 2025 School Committee Meeting

VENDOR NAME		ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
446	COMPASS GROUP USA	CAFETERIA REV.	GRANT NON-SALARY COSTS		\$ 3,936	FOOD SERVICES MANAGEMENT
447	FIRST CONGREGATIONAL	RENTALS	GRANT NON-SALARY COSTS		\$ 165	OVERPAYMENT - RENTALS BILLABLE

Revere Public Schools

FOOD SERVICES FINANCIALS

For the period ending June 30, 2025

REVENUES	5,782,302
Local Receipts	227,666
State/Federal Reimbursements	5,554,636
EXPENSES	6,016,001
Revere Public Schools Payroll	3,101,770
Food Services Mangement Company	2,912,491
Other Costs	1,740
FY25 SURPLUS (DEFICIT):	(233,699)
FUND BALANCE INTO FOLLOWING YEAR:	2,761,072

MORE IMPORTANT NOTES

This year's operational deficit was not unexpected.

It was caused primarily by increased payroll costs (\$2.8M -> \$3.1M).

OTHER NOTES

FSMC contract guarantees a return of \$100k to program in FY26 (given \$3.2M of payroll).

Sizable fund balance to be reduced to 3X monthly operating costs by end of FY27.

~ \$450K of indirect costs will be charged to the program in FY26 and FY27.

~ \$300K worth of aged equipment will be replaced.

REVERE PUBLIC SCHOOLS ENROLLMENT UPDATE 09/09/2025

	BEA/IGNITE	GES/ASCEND	HILL/PROPEL	LIN CAPTURE	PRE	WHE/IGNITE	TOTAL
PreK Classroom 1 (AM)	9	10		9			
PreK Classroom 1 (PM)	7	6		12			
PreK Classroom 2 (AM)		10		12			
PreK Classroom 2 (PM)		11		7			
PreK Classroom 3 (AM)				8			
PreK Classroom 3 (PM)				5			
PreK Full Day Classroom 1	6	9					
PreK Full Day Classroom 2	8	9					
Number of Students	30	55		53			
Grade K	2	2	2	0	3	8	17
Grade 1	5	5	5	0	4	9	28
Grade 2	3	4	3	2	2	7	21
Grade 3	7	1	3	3	7	5	26
Grade 3			2				2
Grade 4	4	4	5	6	10	4	33
Grade 4			2				2
Grade 5	5	1	4	7	5	2	24
Grade 5			6				6
Number of Students	86	127	32	124	31	35	159
Grade K	BEA	GES	HES	LIN	PRE	WHE	TOTAL
Number of Students	55	82	86	82	59	93	457
Number of Teachers	3	5	5	4	4	5	
Average Class Size	18	16.4	17.2	20.5	14.8	18.6	
Grade 1	BEA	GES	HES	LIN	PRE	WHE	TOTAL
Number of Students	38	80	79	70	60	94	421
Number of Teachers	2	4	5	4	3	5	

Average Class Size	19.0	20.0	15.8	17.5	20.0	18.8	
Grade 2	BEA	GES	HES	LIN	PRE	WHE	TOTAL
Number of Students	44	97	109	88	81	84	503
Number of Teachers	3	5	5	4	4	5	
Average Class Size	14.7	19.4	21.8	22.0	20.3	16.8	
Grade 3	BEA	GES	HES	LIN	PRE	WHE	TOTAL
Number of Students	49	93	88	95	62	104	491
Number of Teachers	3	5	5	4	3	5	
Average Class Size	16.3	18.6	17.6	23.8	20.7	20.8	
Grade 4	BEA	GES	HES	LIN	PRE	WHE	TOTAL
Number of Students	50	96	101	87	79	91	504
Number of Teachers	3	5	5	4	3	4	
Average Class Size	16.7	19.2	20.2	21.8	26.3	22.8	
Grade 5	BEA	GES	HES	LIN	PRE	WHE	TOTAL
Number of Students	44	86	100	97	78	118	523
Number of Teachers	2	4	5	4	3	6	
Average Class Size	22.0	21.5	20.0	24.3	26.0	19.7	
PowerSchool Enrollment	BEA	GES	HILL	LIN	PRE	WHE	TOTAL
	366	661	595	643	450	619	3334
PowerSchool Enrollment	GMS	RMA	SBA	TOTAL			
Grade 6	169	182	184	535			
Grade 7	174	188	175	537			
Grade 8	185	179	185	549			
Number of Students	528	549	544	1621			
	GMS/ASCEND	RMA/PROPEL	RMA EXCEL	SBA/CAPTURE	SBA IGNITE	TOTAL	
Grade 6	3	2	12	6	6	29	
Grade 7	1	4	16	4	4	29	
Grade 8	3	1	22	0	0	26	
Number of Students	7	7	50	10	10	84	
Grade 6	GMS	RMA	SBA	TOTAL			
Number of Students	169	182	184	535			

Number of Homerooms	16	10	8			
Average Class Size	10.6	18.2	23.0			
Grade 7	GMS	RMA	SBA	TOTAL		
Number of Students	174	188	175	537		
Number of Homerooms	16	10	8			
Average Class Size	10.9	18.8	21.9			
Grade 8	GMS	RMA	SBA	TOTAL		
Number of Students	185	179	185	549		
Number of Homerooms	18	10	8			
Average Class Size	10.3	17.9	23.1			
	9.0	10.0	11.0	12.0	13.0	TOTAL
CTYLB	35	38	28	29	0	130
RHS	491	521	484	450	15	1961
ELEMENTARY TOTAL	3334					
MIDDLE SCHOOL TOTAL	1621					
HIGH SCHOOL TOTAL	2091					
DISTRICT TOTAL	7046					

Date: September 9, 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

✓ Adel, Abdessamed- Math Teacher @ Revere High School
MA of Pure Mathematics- Northeastern University

✓ Babu, Pethukani- Math Teacher @ RMA
BA of Technology. Major: Computer Science and Engineering- Manonmanium Sundaranar, India

✓ Benoit, Christine- School Guidance Counselor @ RHS
BA of Arts. Major: Psychology; Minor: Political Science- Stonehill College
MA of Social Work. Major: Social Work- Salem State College

✓ Burke, Aidan- SPED Teacher @ RHS (for 1 yr.)
BA of Arts. Major; History; Minor: Philosophy- California Polytechnic State University
MA of Education. Major: Education- University of Massachusetts

✓ Cafarella, Diana- School Nurse @ LIN
BA of Science in Nursing- Fairfield University
M.Ed. in School Nursing- Cambridge College

✓ Collins, Frank- SPED Teacher @ BEA
BA of Science in Education with concentration in Elementary Education and Special Education- Salve Regina University
MA of Education in Autism Specialist- Cambridge College

✓ Compton, Mary- Gr.2 Teacher @ GES
BA of Arts in Childhood and Special Education- The State University of NY
MA of Reading and Literacy- The State University of NY

✓ DeCosta, Arieana- Math Teacher @ GMS
BA of Science in Mathematics- Endicott College

✓ Desforge, Lisa- Science Teacher @ RMA
BA of Science. Major: Physical Education- Westfield State University

- ✓ Dodds, Louisa- ESL Teacher @ GES

BA of Science- Gordon College

- ✓ Donovan, John- Elementary Teacher @ WHE

BA of Arts. Major: Educational Studies & Liberal Studies- Emmanuel College

- ✓ Dulong, Madison- ELA Teacher @ RMA

BA of Arts. Major: Communication and Media, Minor: Journalism and Business – Brandeis University

- ✓ Falxa, Austin- Permanent Sub @ WHE (for 1 yr.)

BA of Science. Major: Environmental Engineering- Rensselaer Polytechnic Institute

MA of Education. Major: Education- University of Massachusetts

- ✓ Galicia, Keisha- SPED Teacher @ SBA

BA of Secondary Education. Major: English- Polytechnic University of the Philippines

MA of Arts in Education. Major; Special Education- National Teachers College, Philippines

- ✓ Hamm, Andrew- Permanent Sub @ WHE (for 1 yr.)

BA of Science. Major: Psychology; Minor: Creative Arts Therapy- Endicott College

MA in Teaching. Major; Elementary Education- Merrimack College

- ✓ Huot Madeline- Math Teacher @ RHS

BA of Arts. Major: Mathematics- Emmanuel College

- ✓ James, Tara- District SLP

BA of Science in Speech Pathology and Audiology

MA of Special Education in Communication Disorders

MA of Education in Administration and Supervision

Southern University and A&M College, LA

- ✓ Jones, Meagan SPED Teacher @ PRE (1 yr.)

Major- Business- Merrimack College

Double Major: Early Childhood Education and Psychology- Bridgewater State College

Certification: Massachusetts Early Childhood Education- Bridgewater State College

- ✓ Larbi, Kassiedu- SPED Teacher @ SPED Teacher

BA of Education in Special Education- University of Education, Ghana

MA of Philosophy in Special Education- University of Education, Ghana

- ✓ Mahoney, Mary- Theater Teacher @ RMA

BA in Theater – Suffolk University

- ✓ Martinez, Jennifer- Gr.3 Teacher @ HILL

BA in children, Youth and Family Studies. Minor in Social Work- Leslie University
MA in T.E.S.O.L- Salem State University

- ✓ Merino-Rivas, Kevin- SS Teacher @ SBA

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

- ✓ Myles, Kevin- SPED Teacher @ RHS

BA of Arts. Major: History- University of Massachusetts
MA of Art Education. Major: Education- American International College

- ✓ Nicolas, Fawzi- French/Arabic Teacher @ Revere High School

MA of Fine Arts. Major; Master of Fine Arts and Creative Writings- University of Massachusetts
Doctor of Education. Major: Doctor of Education- Northeastern University

- ✓ Oiye, Evelyn- SPED Teacher @ CityLab

BA of Arts in Education- Mount Kenya University
MA in Education- University of Nairobi

- ✓ Palomba, Michelle- SPED Teacher @ RMA

BA of Science. Major: Psychology- Endicott College

- ✓ Popp, Brianna- Health Teacher @ RMA

BA of Science- Health Management and Policy- University of New Hampshire

- ✓ Ramos, Isabella- SPED Teacher @ RHS

BA of Science. Major: Elementary Teacher Education, Special Education Concentration- University of Delaware

- ✓ Smith, Alicia- ELA Teacher @ GMS (for 1 yr.)

BA of Arts. Major: English; Minor: Secondary Education- University of Massachusetts

- ✓ Stuart, Madeline- Science teacher @ RMA

BA of Science. Major; Psychology- Fitchburg College

- ✓ Zaidi, Khadija- SPED Teacher @ RMA (1 yr.)

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

- ✓ Zepeda, Kendra- Elementary Teacher @ LIN (1 yr.)

BA of Science. Major: Elementary Education- Northwestern State University

Date: September 9, 2025
To: The Honorable School Committee
From: Dianne Kelly, Ed.D. Superintendent of Schools
Re: New Hires/Resignations/Retirements/Leave of Absences/Terminations/Transfers

LEAVE OF ABSENCES

NEW HIRES

SPED Teacher- SBA- Galicia, Keisha
SPED Teacher- RMA- Larbi, Kassiedu
School Nurse- LIN- Cafarella, Diana
SPED Teacher- CityLab- Oiyee, Evelyn
SPED Teacher- PRE- Jones, Meagan (1 yr.)
SPED Teacher- RMA- Palomba, Michelle
Science Teacher- RMA- Desforge, Lisa
Science Teacher- RMA- Stuart, Madeline
Gr.3 Teacher- HILL- Martinez, Jennifer (1 yr.)
SPED Teacher- RHS- Ramos, Isabella (1 yr.)
Math Teacher- GMS- DeCosta, Arieana
ESL Teacher- GES- Dodds, Louisa
Health Teacher- RMA- Popp, Brianna
Math Teacher- RHS-Huot, Madeline
ELA Teacher- RMA- Dulong, Madison
SPED Teacher- RMA- Zaidi, Khadija (1 yr.)
Math Teacher- RHS- Adel Abdessamed (1 yr.)
Security/Translator- LIN- Orellana, Tania
Part-Time Paraprofessional – BEA – Shkembi, Viola
Part-Time Paraprofessional – WHE – Umar, Isha
Operation Assistant- Business Office- Peterson, Lisa
Security/Translator- PRE- Rincon, Ana Maria
Permanent Sub- WHE- Falxa, Austin
Elementary Teacher- WHE- Donovan, John
SPED Teacher- RHS- Myles, Kevin
Math Teacher- RMA- Babu, Pethukani
Student Engagement Coordinator-RHS- Gomez Giraldo, Mariantonia
SS Teacher- SBA- Merino- Rivas, Kevin
Theater Teacher- RMA- Mahoney, Mary
Permanent Sub- WHE- Hamm, Andrew (1 yr.)
ELA Teacher – GMS- Smith, Alicia (1 yr.)
SPED Teacher- RHS- Burke, Aidan
Part-Time Paraprofessional – GMS – Marrero Agostini, Joselyn
Part-Time Paraprofessional – LIN – El Borji, Soumaya

Gr.2 Teacher- GES- Compton, Mary
SPED Teacher- BEA- Collins, Frank
French/Arabic Teacher- RHS Nicolas, Fawzi
Elementary Teacher- LIN- Zepeda, Kendra (for 1 yr.)
School Guidance Counselor- RHS- Benoit, Christine (for 1 yr.)
Speech & Language Pathologist- District- James, Tara
Campus Supervisor- RHS- Esposito, Alexandra
Desktop Support Specialist- GAR/BEA/CityLab- Obuobi Budu, Edmund
Jr. Custodian- BEA/CityLab- Vesce, Brian

RESIGNATIONS

Part-Time Paraprofessional – PRE – Reyes, Cher'ron
Part-Time Paraprofessional – GES – Chouki, Soundous
Health Aide – HILL – Bonilla, Cindy
Speech & Language Pathologist- District- Melillo, Olivia
SPED Teacher- RHS- Aghili-Nasab, Anna
SS Teacher- SBA- Havan, Aramazd
ESL Teacher- HILL- Ford, Samantha
Music Teacher- BEA- O'Brien, Timothy
EL Teacher @ RHS- Barreiro Llanos, Ivan
Campus Supervisor- RHS- Holden, Hailey
Part-Time Paraprofessional – RHS – Aponte, Xiomara
Part-Time Paraprofessional – WHE – Afrani, Ibtissam
Security/Translator- West Revere Complex- Rios, Juan
BCBA- District- Dacus, Jessica (9/19/25)

RETIREMENTS

TRANSFERS

From Gr.5 ELA Teacher @ BEA to ELA Teacher @ GMS- Avila, Brandon
From Part-Time Paraprofessional @RHS to Part-Time Paraprofessional @ RHS – Tranfaglia, Vincent
From Part-Time Paraprofessional @ LIN to Part-Time Paraprofessional @ WHE – Afrani, Ibtissam
From Gr.3 Teacher@ HILL to Gr.3 SPED Teacher @ HILL- Kalliavas, Penelope
From Health Education Teacher @ RMA to Physical Education Teacher @ RMA- LaBrecque, Karen
From District Consulting Mindfulness Teacher @ HILL to Gr.3 ESL Teacher @ GES (UPDATED)- Victoria Vitale Bingham

OTHER

Part-Time Paraprofessional – RMA – Angeleri, Pamela
Campus Supervisor- RHS- Sawyer, Christian

DEATHS

Robin Panzini

From: Christopher Freisen
Sent: Wednesday, August 27, 2025 7:33 AM
To: Robin Panzini
Subject: FW: [EXTERNAL EMAIL]Mass Cultural Council Notification for Creative Experiences (FY26-CR-EXP-110302)

See below.

Let me know if you need anything else.

From: MassCultural_noreply@smartsimple.com <MassCultural_noreply@smartsimple.com>
Sent: Tuesday, August 26, 2025 5:55 PM
To: Christopher Freisen <CFreisen@reverek12.org>
Cc: Christopher Freisen <CFreisen@reverek12.org>; Dianne Kelly <DKelly@reverek12.org>
Subject: [EXTERNAL EMAIL]Mass Cultural Council Notification for Creative Experiences (FY26-CR-EXP-110302)

******* THIS IS AN EXTERNAL EMAIL SENT FROM OUTSIDE THE DISTRICT. PLEASE BE SURE THIS EMAIL IS FROM A VALID SOURCE BEFORE RESPONDING *******

Warning: Unusual sender <masscultural_noreply@smartsimple.com>

You don't usually receive emails from this address. Make sure you trust this sender before taking any actions.

Dear Christopher Freisen,

Congratulations! Mass Cultural Council is pleased to inform you that your FY26 Creative Experiences application (FY26-CR-EXP-110302) has been approved for a grant in the amount of **\$5,000**.

Thanks to vigorous advocacy from the cultural sector, both the Healey-Driscoll Administration and the State Legislature showed strong, bipartisan support for the Mass Cultural Council, and its programs and services in the FY26 state budget. This allows us to continue to support Massachusetts' dynamic artists and creative individuals, communities, cultural organizations, schools, and creative youth development across the Commonwealth.

Mass Cultural Council looks forward to celebrating this important public investment in the Commonwealth's cultural sector, and **Beachmont Veterans Memorial School** will be listed in our Agency's publicity materials. Please refer to our [Credit and Publicity Kit](#) for information on how you can share your great news!

At our August Governing Council meeting 1,700 grants were approved across our programs. All the grantees will complete the contracting and payment process in the coming months:

- We use DocuSign to execute electronic contracts.
- The Commonwealth Comptroller's office requires that we use their Contractor Authorized Signatory Listing (CASL) Form.

You will receive contracting documents/instructions by the end of October. Here are the next steps in the contracting and payment procedures for your FY26 Creative Experiences grant (FY26-CR-EXP-110302).

1. **The Contract Authorized Signatory** (Chris Freisen, cfreisen@reverek12.org): will receive **two** DocuSign forms from the Massachusetts Office of the Comptroller:
 - **Form #1 Contractor Authorized Signatory Listing (CASL) Form:** If your organization received a grant in FY24 or FY25, and the Contractor Authorized Signatory and Contract Authorized Officer match the names in the CASL Form we have on file, you will not be asked to complete this form again.
 - **Form #2 W-9 and Electronic Funds Transfer (EFT) Form:** If your organization received a grant in FY24 or FY25, you will only need to complete this form if you indicated in the application that there have been changes to one or both.
 - We cannot accept PO Box addresses on the W-9 Form.
 - *Helpful Links to answer your questions about the above forms:* [W-9/EFT Job Aid](#), [DocuSign FAQ](#).
2. **If your organization needs to complete a CASL form, the Contract Authorized Officer** (Dianne Kelly, dkelly@reverek12.org): will receive **one** DocuSign email containing the Contractor Authorized Signatory Listing (CASL) Form **after** the Contract Authorized Signatory signs the CASL. The Contract Authorized Officer must attest the Contract Authorized Signatory can sign contracts on behalf of your organization and submit the forms to the Comptroller.
3. **Mass Cultural Council:** We will review your CASL, W-9, and EFT forms carefully and contact you if clarification or adjustments are needed. When everything is complete, we will send you a confirmation email indicating that your standard contract with Mass Cultural Council is ready to sign. **Please rest assured that if there is a problem with any of your materials the fiscal team will contact you directly to notify you and resolve the issue.** Because we are supporting 1,700 grantees through the process, staff will not be able to keep up with requests for updates from grantees.
4. **The Contract Authorized Signatory** (Chris Freisen, cfreisen@reverek12.org): will receive **one** DocuSign form from Mass Cultural Council's DocuSign account containing the **Standard Contract Form (SCF)** and attachments for signature.
5. **Final Steps:** Once Mass Cultural Council receives and signs your Standard Contract Form, you will receive an email confirming it has been executed. A PDF copy of the executed contract will be available in our grants management system to download for your records. The Contract Authorized Signatory will also receive a copy from DocuSign. Grant payments are typically made 7 to 10 business days after the contract is executed. You can look up payment details in the grants management system.

For more information, you can review the [contract instructions](#) or the [Frequently Asked Questions \(FAQs\)](#).

If you need to change your Contract Authorized Signatory or Officer, or if you have questions about the contracting process, please contact finance.helpdesk@mass.gov.

Mass Cultural Council is proud to support the great work you do to advance the Power of Culture across the Commonwealth.

Best Regards,

Mass Cultural Council

Robin Panzini

From: Robin Panzini
Sent: Wednesday, September 3, 2025 12:58 PM
To: Robin Panzini
Subject: FW: [EXTERNAL EMAIL]Mass Cultural Council Notification for Creative Experiences (FY26-CR-EXP-110291)

From: MassCultural noreply@smartsimple.com <MassCultural noreply@smartsimple.com>
Sent: Tuesday, August 26, 2025 5:55 PM
To: Rachel Shanley <RShanley@reverek12.org>
Cc: Rachel Shanley <RShanley@reverek12.org>; Dianne Kelly <DKelly@reverek12.org>
Subject: [EXTERNAL EMAIL]Mass Cultural Council Notification for Creative Experiences (FY26-CR-EXP-110291)

******* THIS IS AN EXTERNAL EMAIL SENT FROM OUTSIDE THE DISTRICT. PLEASE BE SURE THIS EMAIL IS FROM A VALID SOURCE BEFORE RESPONDING *******

Warning: Unusual link

This message contains an unusual link, which may lead to a malicious site. Confirm the message is safe before clicking any links.

Dear Rachel Shanley,

Congratulations! Mass Cultural Council is pleased to inform you that your FY26 Creative Experiences application (FY26-CR-EXP-110291) has been approved for a grant in the amount of **\$5,000**.

Thanks to vigorous advocacy from the cultural sector, both the Healey-Driscoll Administration and the State Legislature showed strong, bipartisan support for the Mass Cultural Council, and its programs and services in the FY26 state budget. This allows us to continue to support Massachusetts' dynamic artists and creative individuals, communities, cultural organizations, schools, and creative youth development across the Commonwealth.

Mass Cultural Council looks forward to celebrating this important public investment in the Commonwealth's cultural sector, and **Augustine C. Whelan Elementary School** will be listed in our Agency's publicity materials. Please refer to our [Credit and Publicity Kit](#) for information on how you can share your great news!

At our August Governing Council meeting 1,700 grants were approved across our programs. All the grantees will complete the contracting and payment process in the coming months:

- We use DocuSign to execute electronic contracts.
- The Commonwealth Comptroller's office requires that we use their Contractor Authorized Signatory Listing (CASL) Form.

You will receive contracting documents/instructions by the end of October. Here are the next steps in the contracting and payment procedures for your FY26 Creative Experiences grant (FY26-CR-EXP-110291).

1. **The Contract Authorized Signatory** (Rachel Shanley rshanley@reverek12.org, rshanley@reverek12.org): will receive **two** DocuSign forms from the Massachusetts Office of the Comptroller:

- **Form #1 Contractor Authorized Signatory Listing (CASL) Form:** If your organization received a grant in FY24 or FY25, and the Contractor Authorized Signatory and Contract Authorized Officer match the names in the CASL Form we have on file, you will not be asked to complete this form again.
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 - *Helpful Links to answer your questions about the above forms:* [W-9/EFT Job Aid](#), [DocuSign FAQ](#).
2. **If your organization needs to complete a CASL form, the Contract Authorized Officer** (Dianne Kelly, DKelly@RevereK12.org): will receive **one** DocuSign email containing the Contractor Authorized Signatory Listing (CASL) Form **after** the Contract Authorized Signatory signs the CASL. The Contract Authorized Officer must attest the Contract Authorized Signatory can sign contracts on behalf of your organization and submit the forms to the Comptroller.
 3. **Mass Cultural Council:** We will review your CASL, W-9, and EFT forms carefully and contact you if clarification or adjustments are needed. When everything is complete, we will send you a confirmation email indicating that your standard contract with Mass Cultural Council is ready to sign. **Please rest assured that if there is a problem with any of your materials the fiscal team will contact you directly to notify you and resolve the issue.** Because we are supporting 1,700 grantees through the process, staff will not be able to keep up with requests for updates from grantees.
 4. **The Contract Authorized Signatory** (Rachel Shanley rshanley@reverek12.org, rshanley@reverek12.org): will receive **one** DocuSign form from Mass Cultural Council's DocuSign account containing the **Standard Contract Form** (SCF) and attachments for signature.
 5. **Final Steps:** Once Mass Cultural Council receives and signs your Standard Contract Form, you will receive an email confirming it has been executed. A PDF copy of the executed contract will be available in our grants management system to download for your records. The Contract Authorized Signatory will also receive a copy from DocuSign. Grant payments are typically made 7 to 10 business days after the contract is executed. You can look up payment details in the grants management system.

For more information, you can review the [contract instructions](#) or the [Frequently Asked Questions \(FAQs\)](#).

If you need to change your Contract Authorized Signatory or Officer, or if you have questions about the contracting process, please contact finance.helpdesk@mass.gov.

Mass Cultural Council is proud to support the great work you do to advance the Power of Culture across the Commonwealth.

Best Regards,

Mass Cultural Council

Robin Panzini

From: Dianne Kelly
Sent: Tuesday, August 26, 2025 6:52 PM
To: Robin Panzini
Subject: Fwd: [EXTERNAL EMAIL]Mass Cultural Council Notification for Creative Experiences (FY26-CR-EXP-110305)

For September agenda - Whelan Beachmont and Paul revere each got 5K

Dianne K. Kelly, Ed.D.
Superintendent
Revere Public Schools

Begin forwarded message:

From: MassCultural_noreply@smartsimple.com
Date: August 26, 2025 at 5:55:21 PM EDT
To: Maurice Coyle <mcoyle@reverek12.org>
Cc: Maurice Coyle <mcoyle@reverek12.org>, Dianne Kelly <DKelly@reverek12.org>
Subject: [EXTERNAL EMAIL]Mass Cultural Council Notification for Creative Experiences (FY26-CR-EXP-110305)

******* THIS IS AN EXTERNAL EMAIL SENT FROM
OUTSIDE THE DISTRICT. PLEASE BE SURE THIS EMAIL
IS FROM A VALID SOURCE BEFORE RESPONDING *******

Warning: Unusual sender <masscultural_noreply@smartsimple.com>
You don't usually receive emails from this address. Make sure you trust this sender before taking any actions.

Dear Maurice L. Coyle,

Congratulations! Mass Cultural Council is pleased to inform you that your FY26 Creative Experiences application (FY26-CR-EXP-110305) has been approved for a grant in the amount of **\$5,000**.

Thanks to vigorous advocacy from the cultural sector, both the Healey-Driscoll Administration and the State Legislature showed strong, bipartisan support for the Mass Cultural Council, and its programs and services in the FY26 state budget. This allows us to continue to support Massachusetts' dynamic artists and creative individuals, communities, cultural organizations, schools, and creative youth development across the Commonwealth.

Mass Cultural Council looks forward to celebrating this important public investment in the Commonwealth's cultural sector, and **Paul Revere Innovation School** will be listed in our Agency's publicity materials. Please refer to our [Credit and Publicity Kit](#) for information on how you can share your great news!

At our August Governing Council meeting 1,700 grants were approved across our programs. All the grantees will complete the contracting and payment process in the coming months:

- We use DocuSign to execute electronic contracts.
- The Commonwealth Comptroller's office requires that we use their Contractor Authorized Signatory Listing (CASL) Form.

You will receive contracting documents/instructions by the end of October. Here are the next steps in the contracting and payment procedures for your FY26 Creative Experiences grant (FY26-CR-EXP-110305).

1. **The Contract Authorized Signatory** (Maurice Coyle, mcoyle@reverek12.org): will receive **two** DocuSign forms from the Massachusetts Office of the Comptroller:
 - **Form #1 Contractor Authorized Signatory Listing (CASL) Form:** If your organization received a grant in FY24 or FY25, and the Contractor Authorized Signatory and Contract Authorized Officer match the names in the CASL Form we have on file, you will not be asked to complete this form again.
 - **Form #2 W-9 and Electronic Funds Transfer (EFT) Form:** If your organization received a grant in FY24 or FY25, you will only need to complete this form if you indicated in the application that there have been changes to one or both.
 - We cannot accept PO Box addresses on the W-9 Form.
 - *Helpful Links to answer your questions about the above forms:* [W-9/EFT Job Aid](#), [DocuSign FAQ](#).
2. **If your organization needs to complete a CASL form, the Contract Authorized Officer** (Dianne Kelly, dkelly@reverek12.org): will receive **one** DocuSign email containing the Contractor Authorized Signatory Listing (CASL) Form **after** the Contract Authorized Signatory signs the CASL. The Contract Authorized Officer must attest the Contract Authorized Signatory can sign contracts on behalf of your organization and submit the forms to the Comptroller.
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4. **The Contract Authorized Signatory** (Maurice Coyle, mcoyle@reverek12.org): will receive **one** DocuSign form from Mass Cultural Council's DocuSign account containing the **Standard Contract Form (SCF)** and attachments for signature.
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For more information, you can review the [contract instructions](#) or the [Frequently Asked Questions \(FAQs\)](#).

If you need to change your Contract Authorized Signatory or Officer, or if you have questions about the contracting process, please contact finance.helpdesk@mass.gov.

Mass Cultural Council is proud to support the great work you do to advance the Power of Culture across the Commonwealth.

Best Regards,



OFFICE OF THE GOVERNOR
COMMONWEALTH OF MASSACHUSETTS
STATE HOUSE BOSTON, MA 02133
(617) 725-4000

MAURA T. HEALEY
GOVERNOR

KIMBERLEY DRISCOLL
LIEUTENANT GOVERNOR

07/30/2025

To whom it may concern,

Congratulations! We are pleased to notify you that Revere has been awarded a FC215: Genocide Education Grant of \$39,994.

Through this funding and your important work, we hope to expand access to meaningful genocide education opportunities for all students in the Commonwealth. By engaging with challenging histories and critically analyzing the lessons of the past, students will build the skills they need to recognize and challenge injustice in the future. We are grateful for your efforts and commitment to this work.

You will be receiving further instructions from the Department of Elementary and Secondary Education on next steps, and please feel free to contact Miesha Keita at miesha.keita@mass.gov if you have any questions.

Sincerely,

Handwritten signature of Maura T. Healey in blue ink.

GOVERNOR MAURA T. HEALEY

Handwritten signature of Kimberley Driscoll in blue ink.

LT. GOVERNOR KIMBERLEY DRISCOLL

Robin Panzini

From: Dianne Kelly
Sent: Wednesday, September 3, 2025 3:29 PM
To: Robin Panzini
Subject: Grant info

School-Community Based Targeted Intervention Procurement

Good Afternoon,

The Bureau of Substance Addiction Services (BSAS) at the Department of Public Health has completed its competitive procurement for **High School Co-Occurring Response Teams** to establish new program sites.

These programs provide diversion, brief intervention, and treatment services to high school students who may be at early risk for substance use and/or mental health concerns. Goals include preventing or delaying substance use, improving school engagement and positive social interaction, enhancing self-regulation, and expanding access to appropriate behavioral health services—particularly for those facing inequities in care.

Eight existing programs have been renewed, and new programs have been awarded contracts valued at \$185,000 annually. Applications were evaluated for alignment with agency mission, commitment to racial and health equity, capacity to serve at-risk youth, and readiness to begin services within 90 days.

The schools that are being awarded the contracts are the following: Holyoke High School, Revere High School, Malden High School, New Bedford High School, Gardner High School, Murdock High School, High School of Commerce, Gloucester High School, Pittsfield high School, Lee Middle & High School, W.E.B. DuBois Regional Middle School, Ralph C. Mahar Regional School, Athol Royalston Middle School, Athol High School, Narraganset Regional High School, and Academy for Learning & Technology.

Please contact me if you have any questions or would like more information about sites in your district.

Thanks,

Ryan

Ryan McGeown-Conron
Legislative Director | Office of the Commissioner
Department of Public Health | Commonwealth of Massachusetts
250 Washington Street | Boston, MA 02108
C: 781-375-5204
Ryan.C.McGeown-Conron@mass.gov
<https://www.mass.gov/dph>

Dianne K. Kelly, Ed.D.
Superintendent
Revere Public Schools

Robin Panzini

From: Maurice Coyle
Sent: Thursday, September 4, 2025 11:58 AM
To: Dianne Kelly
Cc: Robin Panzini; Danielle Mokaba
Subject: Donation from Subaru

Hello Dianne,

Subaru had reached out to me over the summer with an opportunity to provide some assistance to our school. At the time, I had mentioned the possibility that they may fund scholastic magazine for our students. I had a meeting with them today and they surprised us by saying that they place an order and will be gifting us \$2,360 worth of scholastic magazine materials for our students this year. They also said that they want to provide our students with additional opportunities and are willing to pay for an assembly where we can hire an outside provider to come into the school. They do not have a specific budget for this component but said to plan two different activities -- one in the \$2000 range and one in the \$5000 range. I have no doubt that over time we will exceed the \$5,000 threshold and will need school committee approval, and I am hoping to get this on the upcoming agenda for Tuesday?

Summary:

Scholastic Magazine -- \$2360

Additional Opportunity -- \$2000-\$5000 (exact is TBD)

Thanks,

Moe Coyle

Principal

Paul Revere School

395 Revere Street

Revere, MA 02151

Phone: 781-286-8278

Fax: 781-286-8279

Robin Panzini

From: Dianne Kelly
Sent: Thursday, September 4, 2025 1:57 PM
To: 'Neil Taylor'
Cc: Percy Napier; Robin Panzini
Subject: RE: [EXTERNAL EMAIL]Re: \$5,000 donation opportunity for an elementary school in your district

Hi Neil,

This sounds great! All donations need to be approved by our local School Committee which will be meeting on Tuesday 9/9. I do not anticipate any issue with their acceptance. I've copied Dr. Percy Napier, Principal of Garfield Elementary which meets the requirements listed below. Robin will confirm the School Committee approval after Tuesday night's meeting and then I'll leave it to Percy to coordinate this great opportunity with his staff.

Thank you,
dk

From: Neil Taylor <ntaylor@adoptaclassroom.org>
Sent: Thursday, September 4, 2025 12:17 PM
To: Dianne Kelly <DKelly@reverek12.org>
Subject: [EXTERNAL EMAIL]Re: \$5,000 donation opportunity for an elementary school in your district

******* THIS IS AN EXTERNAL EMAIL SENT FROM OUTSIDE THE DISTRICT. PLEASE BE SURE THIS EMAIL IS FROM A VALID SOURCE BEFORE RESPONDING *******

Warning: Unusual sender <ntaylor@adoptaclassroom.org>

You don't usually receive emails from this address. Make sure you trust this sender before taking any actions.

Hello Superintendent Kelly,

I just spoke with your secretary who said that the best way to reach you is by email. I'm following up regarding this opportunity, and look forward to hearing from you at your earliest convenience.

Kind regards,

Neil Taylor

(He/Him/His)

Administrative & Development Coordinator

AdoptAClassroom.org

60 South 6th St, Ste 2800

Minneapolis, MN 55402

E: ntaylor@adoptaclassroom.org



Interested in tax-smart donations? You don't need more money—you need a better plan. A Donor-Advised Fund helps you turn giving into strategy, and generosity into legacy.

We are proud to be one of the most efficient education nonprofits in the nation, with nearly 90 cents of every dollar donated going directly to programs supporting teachers across the country.

On Tue, Sep 2, 2025 at 3:53 PM Neil Taylor <ntaylor@adoptaclassroom.org> wrote:

Hello Superintendent Kelly,

I'm reaching out from the national non-profit AdoptAClassroom.org. We help teachers get the classroom supplies they need to support their students. We are happy to share some exciting news for your district!

Our long-time national partner, Burlington Stores, is opening a store on 11/1/2025 in your community. **In celebration of their new store, Burlington would like to donate \$5,000 to one of your district's elementary schools.** The donation is for teachers at the selected school to help purchase supplies they need for their classrooms and students. It will be available to the teachers as a credit on AdoptAClassroom.org. **Teachers will not receive cash or checks.**

Identifying a School - We are reaching out to your district to confirm a school to benefit from this donation, based on the criteria listed below. Ideally, **a school will be determined by 9/22/2025** to allow enough time to coordinate with the school's principal and your district prior to Burlington store's grand opening ribbon cutting event on Saturday, November 1, 2025.

The criteria for school selection is:

- High-needs elementary school
 - 40%+ free & reduced lunch rate and/or schoolwide Title I status
- Within 5 miles of the Burlington store

We have identified as a possible donation recipient:

Garfield Elementary
176 Garfield Ave,
Revere, MA 02151

Burlington Store Location and Ribbon Cutting Event Details:

151 VFW Parkway, STE 50,
Revere, MA 02151
11/1/2025

Please note: This date is subject to change. In the event of a date change, I will communicate it as soon as possible. Date changes will affect when the donation is made to the school, but the donation is guaranteed upon approval from your district.

To commemorate this donation to the school, Burlington invites representatives from the school and district to be their guests at the store's grand opening ribbon cutting event on 11/1/2025. The ribbon cutting is short and sweet and will take place in the morning, before the store opens.

Note: This exciting news is meant to surprise your teachers, so we encourage you to please let the principal at the to be selected school know not to mention the donation prior to the event.

Lastly, we'd also appreciate the district's and/or school's help in sharing the news about the donation with the local community through your communications channels and local media contacts, if you have them. I will provide a communication toolkit to help your district and the school with communications, including a template press release and sample language for social media.

I look forward to hearing from you to discuss the next steps for the opportunity, and to supporting teachers in your district!

All the best,
Neil

How the donation works

- The teachers at the selected school will each receive an equal portion of the \$5,000 donation.
Teachers do not receive cash or checks. Teachers receive AdoptAClassroom.org credit in their proprietary AdoptAClassroom.org accounts.
 - This allows AdoptAClassroom.org to track how every donated dollar is spent. We can provide this information to the school and district upon request.
- Teachers use their credit to shop through the AdoptAClassroom.org marketplace of school speciality and supply vendors.
 - The vendor products are curated to ensure funds are used as intended, on classroom supplies.
- Teachers' orders are shipped directly to their school. All product received is property of the school to which it is shipped.

Neil Taylor

(He/Him/His)

Administrative & Development Coordinator

AdoptAClassroom.org

60 South 6th St, Ste 2800

Minneapolis, MN 55402

E: ntaylor@adoptaclassroom.org



Interested in tax-smart donations? You don't need more money—you need a better plan. A Donor-Advised Fund helps you turn giving into strategy, and generosity into legacy.

We are proud to be one of the most efficient education nonprofits in the nation, with nearly 90 cents of every dollar donated going directly to programs supporting teachers across the country.