

Committee of the Whole Meeting Agenda
October 15, 2024

A Committee of the Whole meeting will be held on **Tuesday, October 15, 2024 at 5:00 PM in the Revere High School, Learning Commons and via Revere School Committee YouTube Channel.**

Watch on Revere School Committee YouTube:

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

AGENDA:

1. Consent Calendar
 - Approval of Minutes
 - Warrants (Attached)
 - Financial Reports (Attached)
 - Food Service Financials (None)
 - Communications (Attached)
 - Disability Law Center Report
 - Enrollment Update (None)
 - Personnel Items (Attached)
 - New Hires
 - Retirements/ Resignations/ Terminations
 - Acceptance of Donations/ Gifts/Grants
 - The Murray Burnstine Charitable Trust – Fine Arts Dept. - \$25,000
 - \$5,400 to fund the 2025, 2026, and 2027 Colella Awards
 - School Field Trips (Attached)
 - Colby College Commitment Scholars Program, Waterville Maine
2. Regular Meeting Agenda Items and Miscellaneous Items

Respectfully submitted,

Dianne K. Kelly, Ed.D
Superintendent of Schools

DK/rp

	A	B	C	D	E	F
1	Revere Public Schools					
2	INVOICES FOR SCHOOL COMMITTEE APPROVAL					
3	October 15, 2024 School Committee Meeting					
4						
5	VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
6						
7	APPROPRIATED					
8						
9	LIONBRIDGE TECHNOLGI	ADMINISTRATION	SUPERINTENDENTS CONTRACT SERV	20255273	\$ 569	TELEPHONIC INTERPRETATION AND TRANSLATION SERVICES
10	W B MASON COMPANY IN	ADMINISTRATION	SUPERINTENDENTS SUPPLIES MATS	20255084	\$ 977	OFFICE SUPPLIES FOR SUPERINTENDENT'S OFFICE
11	W B MASON COMPANY IN	ADMINISTRATION	SUPERINTENDENTS SUPPLIES MATS	20255084	\$ 111	OFFICE SUPPLIES FOR SUPERINTENDENT'S OFFICE
12	W B MASON COMPANY IN	ADMINISTRATION	SUPERINTENDENTS SUPPLIES MATS	20246917	\$ 52,057	FURNITURE
13	W B MASON COMPANY IN	ADMINISTRATION	SUPERINTENDENTS SUPPLIES MATS	20255084	\$ 136	OFFICE SUPPLIES FOR SUPERINTENDENT'S OFFICE
14	W B MASON COMPANY IN	ADMINISTRATION	SUPERINTENDENTS SUPPLIES MATS	20255084	\$ 42	OFFICE SUPPLIES FOR SUPERINTENDENT'S OFFICE
15	JOURNAL TRANSCRIPT N	ADMINISTRATION	SUPERINTENDENTS OTHER COSTS	20255593	\$ 40	ADS & EVENTS-FY'25
16	MASS ASSOC OF SCH SU	ADMINISTRATION	SUPERINTENDENTS OTHER COSTS	20255368	\$ 600	NORTH SHORE SUPER ROUNDTABLE DUES
17	MASS PARTNERSHIP DIV	ADMINISTRATION	SUPERINTENDENTS OTHER COSTS	20255611	\$ 2,000	2024-2025 MEMBERSHIP DUES
18	HOULIHAN, ERIN	ADMINISTRATION	SUPERINTENDENTS OTHER COSTS		\$ 350	DEEPER LEARNING CONFERENCE REIMBURSEMENT
19	CAM OFFICE SERVICES	ADMINISTRATION	OTHER DISTRICT WIDE SUPPLIES	20255105	\$ 738	COPY MACHINE SUPPLIES
20	CAM OFFICE SERVICES	ADMINISTRATION	OTHER DISTRICT WIDE SUPPLIES	20255105	\$ 86	COPY MACHINE SUPPLIES
21	AMAZON.COM	ADMINISTRATION	OTHER DISTRICT WIDE SUPPLIES	20255423	\$ 1,724	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
22	AMAZON.COM	ADMINISTRATION	OTHER DISTRICT WIDE COSTS	20255373	\$ 472	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
23	CAM OFFICE SERVICES	ADMINISTRATION	BUSINESS FINANCE SUPPLIES MATS	20255056	\$ 234	COPY MACHINE SUPPLIES
24	CDWG, INC.	ADMINISTRATION	BUSINESS FINANCE SUPPLIES MATS	20255060	\$ 228	OFFICE SUPPLIES
25	PAYROLL MANAGER	ADMINISTRATION	BUSINESS FINANCE OTHER COSTS		\$ 288	PAYROLL TECHNOLOGY REIMBURSEMENT
26	VALERIO DOMINELLO	ADMINISTRATION	LEGAL SERVICES	20255106	\$ 10,828	LEGAL SERVICES
27	SMARTEDU,INC	ADMINISTRATION	ADMIN TECH SUPPLIES MAT	20255240	\$ 922	SIMS REPORT ACCESS
28	DIVISION OF EMPLOYME	ADMINISTRATION	UNEMPLOYMENT		\$ 41,368	AUGUST 2024
29	AMAZON.COM	BEACHMONT	INSTRUCTIONAL MATERIALS	20255315	\$ 493	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
30	AMAZON.COM	BEACHMONT	INSTRUCTIONAL MATERIALS	20255315	\$ 354	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
31	SCHOOL SPECIALTY LLC	BEACHMONT	INSTRUCTIONAL MATERIALS	20246767	\$ 2,831	OFFICE / CLASSROOM SUPPLIES
32	SCHOOL SPECIALTY LLC	BEACHMONT	INSTRUCTIONAL MATERIALS	20246885	\$ 130	OFFICE / CLASSROOMS SUPPLIES
33	SCHOOL SPECIALTY LLC	BEACHMONT	INSTRUCTIONAL MATERIALS	20246767	\$ 69	OFFICE / CLASSROOM SUPPLIES
34	SCHOOL SPECIALTY LLC	BEACHMONT	INSTRUCTIONAL MATERIALS	20246885	\$ 35	OFFICE / CLASSROOMS SUPPLIES
35	SCHOOL SPECIALTY LLC	BEACHMONT	INSTRUCTIONAL MATERIALS	20246885	\$ 2,412	OFFICE / CLASSROOMS SUPPLIES
36	LOCAL SHIRT COMPANY	BEACHMONT	INSTRUCTIONAL MATERIALS	20255309	\$ 515	SHIRTS FOR ALL BEACHMONT STAFF
37	W B MASON COMPANY IN	GARFIELD (E)	INSTRUCTIONAL MATERIALS	20255235	\$ 3,930	COPY PAPER
38	CAM OFFICE SERVICES	GARFIELD (E)	INSTRUCTIONAL MATERIALS	20255313	\$ 203	COPY MACHINE SUPPLIES
39	CAM OFFICE SERVICES	GARFIELD (E)	INSTRUCTIONAL MATERIALS	20255313	\$ 760	COPY MACHINE SUPPLIES

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3	October 15, 2024 School Committee Meeting					
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5	VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
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40	AMAZON.COM	GARFIELD (E)	INSTRUCTIONAL MATERIALS	20255426	\$ 959	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
41	SCHOOL SPECIALTY LLC	GARFIELD (E)	INSTRUCTIONAL MATERIALS	20255560	\$ 794	SCHOOL SUPPLIES
42	SCHOLASTIC INC	LINCOLN	INSTRUCTIONAL MATERIALS	20255189	\$ 4,104	READING MATERIAL
43	ERIC ARMIN INC	LINCOLN	INSTRUCTIONAL MATERIALS	20255195	\$ 224	MATH MANIPULATIVES
44	W B MASON COMPANY IN	LINCOLN	INSTRUCTIONAL MATERIALS	20246801	\$ 110,402	FURNITURE
45	W B MASON COMPANY IN	LINCOLN	INSTRUCTIONAL MATERIALS	20246829	\$ 5,200	UNLOADING/STAGING
46	W B MASON COMPANY IN	LINCOLN	INSTRUCTIONAL MATERIALS	20246869	\$ 4,551	FURNITURE
47	AMAZON.COM	LINCOLN	INSTRUCTIONAL MATERIALS	20255316	\$ 518	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
48	AMAZON.COM	LINCOLN	INSTRUCTIONAL MATERIALS	20255517	\$ 555	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
49	AMAZON.COM	LINCOLN	INSTRUCTIONAL MATERIALS	20255516	\$ 3,680	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
50	AMAZON.COM	LINCOLN	INSTRUCTIONAL MATERIALS	20255316	\$ 550	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
51	SCHOOL SPECIALTY LLC	LINCOLN	INSTRUCTIONAL MATERIALS	20246766	\$ 2,001	CLASSROOM SUPPLIES
52	DISCOVERY EDUCATION	HILL	INSTRUCTIONAL MATERIALS	20255051	\$ 1,500	ONLINE SCIENCE RESOURCE
53	W B MASON COMPANY IN	HILL	INSTRUCTIONAL MATERIALS	20246640	\$ 123,986	FURNITURE
54	W B MASON COMPANY IN	HILL	INSTRUCTIONAL MATERIALS	20246847	\$ 13,900	UNLOADING/STAGING
55	BRAINPOP.COM, LLC	HILL	INSTRUCTIONAL MATERIALS	20255130	\$ 3,795	ONLINE CURRICULUM RESOURCE
56	SCHOOL SPECIALTY LLC	HILL	INSTRUCTIONAL MATERIALS	20255141	\$ 3,522	ART CLASSROOM SUPPLIES
57	SCHOOL SPECIALTY LLC	HILL	INSTRUCTIONAL MATERIALS	20255210	\$ 7,037	SCHOOL SUPPLIES
58	SCHOLASTIC INC	PAUL REVERE	INSTRUCTIONAL MATERIALS	20255044	\$ 1,933	CLASSROOM MAGAZINES
59	MSSAA	PAUL REVERE	INSTRUCTIONAL MATERIALS	20255046	\$ 349	MEMBERSHIP DUES
60	AMAZON.COM	PAUL REVERE	INSTRUCTIONAL MATERIALS	20255236	\$ 220	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
61	AMAZON.COM	PAUL REVERE	INSTRUCTIONAL MATERIALS	20255518	\$ 615	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
62	AMAZON.COM	PAUL REVERE	INSTRUCTIONAL MATERIALS	20255371	\$ 627	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
63	SCHOOL SPECIALTY LLC	PAUL REVERE	INSTRUCTIONAL MATERIALS	20246814	\$ 121	CLASSROOM SUPPLIES
64	SCHOOL SPECIALTY LLC	PAUL REVERE	INSTRUCTIONAL MATERIALS	20246886	\$ 10	SCHOOL SUPPLIES
65	SCHOOL SPECIALTY LLC	PAUL REVERE	INSTRUCTIONAL MATERIALS	20246750	\$ 10,814	GENERAL SCHOOL SUPPLIES
66	SCHOOL SPECIALTY LLC	PAUL REVERE	INSTRUCTIONAL MATERIALS	20246814	\$ 6,026	CLASSROOM SUPPLIES
67	SCHOOL SPECIALTY LLC	PAUL REVERE	INSTRUCTIONAL MATERIALS	20246886	\$ 4,167	SCHOOL SUPPLIES
68	REVERE SPORTING GDS,	WHELAN	INSTRUCTIONAL MATERIALS	20255410	\$ 1,170	A.C. WHELAN T-SHIRTS
69	SCHOLASTIC INC	WHELAN	INSTRUCTIONAL MATERIALS	20255043	\$ 1,947	CLASSROOM MAGAZINES FOR 2ND & 4TH GRADE STUDENTS
70	PLANK ROAD PUBLISHIN	WHELAN	INSTRUCTIONAL MATERIALS	20255451	\$ 135	MUSIC CLASSROOM
71	AMAZON.COM	WHELAN	INSTRUCTIONAL MATERIALS	20255374	\$ 107	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
72	AMAZON.COM	WHELAN	INSTRUCTIONAL MATERIALS	20255374	\$ 313	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE

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73	SCHOOL SPECIALTY LLC	WHELAN	INSTRUCTIONAL MATERIALS	20246768	\$ 22	EQUIPMENT FOR P.E. CLASSES
74	SCHOOL SPECIALTY LLC	WHELAN	INSTRUCTIONAL MATERIALS	20255307	\$ 804	CLASSROOM SUPPLIES
75	SCHOOL SPECIALTY LLC	WHELAN	INSTRUCTIONAL MATERIALS	20246768	\$ 216	EQUIPMENT FOR P.E. CLASSES
76	SCHOOL SPECIALTY LLC	WHELAN	INSTRUCTIONAL MATERIALS	20246790	\$ 2,681	ART ROOM SUPPLIES
77	SCHOOL SPECIALTY LLC	WHELAN	INSTRUCTIONAL MATERIALS	20246768	\$ 2,391	EQUIPMENT FOR P.E. CLASSES
78	NEASC	REVERE HIGH	INSTRUCTIONAL MATERIALS	20255444	\$ 5,255	MEMBERSHIP
79	DICK BLICK COMPANY	REVERE HIGH	INSTRUCTIONAL MATERIALS	20246826	\$ 654	ART SUPPLIES
80	DICK BLICK COMPANY	REVERE HIGH	INSTRUCTIONAL MATERIALS	20246827	\$ 2,662	ART SUPPLIES
81	DICK BLICK COMPANY	REVERE HIGH	INSTRUCTIONAL MATERIALS	20246827	\$ 387	ART SUPPLIES
82	CAM OFFICE SERVICES	REVERE HIGH	INSTRUCTIONAL MATERIALS	20255449	\$ 1,047	COPY MACHINE SUPPLIES
83	OCKERS COMPANY INC	REVERE HIGH	INSTRUCTIONAL MATERIALS	20246161	\$ 5,000	SOUND SYSTEM UPGRADE
84	OCKERS COMPANY INC	REVERE HIGH	INSTRUCTIONAL MATERIALS	20246161	\$ 21,580	SOUND SYSTEM UPGRADE
85	OCKERS COMPANY INC	REVERE HIGH	INSTRUCTIONAL MATERIALS	20246161	\$ 1,100	SOUND SYSTEM UPGRADE
86	OCKERS COMPANY INC	REVERE HIGH	INSTRUCTIONAL MATERIALS	20246161	\$ 1,500	SOUND SYSTEM UPGRADE
87	MASSACHUSETTS LIBRAR	REVERE HIGH	INSTRUCTIONAL MATERIALS	20255246	\$ 1,325	EBOOK DIGITAL LIBRARY
88	GATEWAY EDUCATION	REVERE HIGH	INSTRUCTIONAL MATERIALS	20255306	\$ 6,966	BOOKS
89	SCHOOL SPECIALTY LLC	REVERE HIGH	INSTRUCTIONAL MATERIALS	20246887	\$ 5,272	CLASSROOM FURNITURE
90	SCHOOL SPECIALTY LLC	REVERE HIGH	INSTRUCTIONAL MATERIALS	20246887	\$ 1,098	CLASSROOM FURNITURE
91	SCHOOL SPECIALTY LLC	REVERE HIGH	INSTRUCTIONAL MATERIALS	20246887	\$ 3,354	CLASSROOM FURNITURE
92	SMARTPASS INC	REVERE HIGH	INSTRUCTIONAL MATERIALS	20255308	\$ 6,519	ELECTRONIC HALL PASS SYSTEM
93	W B MASON COMPANY IN	CITY LAB	INSTRUCTIONAL MATERIALS	20255125	\$ 111	OFFICE SUPPLIES
94	W B MASON COMPANY IN	CITY LAB	INSTRUCTIONAL MATERIALS	20255125	\$ 249	OFFICE SUPPLIES
95	W B MASON COMPANY IN	CITY LAB	INSTRUCTIONAL MATERIALS	20255125	\$ 272	OFFICE SUPPLIES
96	DS SERVICES OF AMERI	CITY LAB	INSTRUCTIONAL MATERIALS	20255133	\$ 5	WATER BOTTLES REFILL FOR DISPENSER
97	GATEWAY EDUCATION	CITY LAB	INSTRUCTIONAL MATERIALS	20255138	\$ 1,040	DIGITAL COURSEWARE LICENSE
98	JEAN, RENELL	CITY LAB	INSTRUCTIONAL MATERIALS	20255439	\$ 350	DJ SERVICES
99	ALEX ICE CREAM LLC	CITY LAB	INSTRUCTIONAL MATERIALS	20255546	\$ 519	ICE CREAM
100	CRISIS PREVENTION IN	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20255414	\$ 3,734	CPI TRAINING
101	MASS ASSOCIATION OF	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20255415	\$ 2,325	MEMBERSHIP
102	W B MASON COMPANY IN	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20255173	\$ 344	OFFICE SUPPLIES
103	W B MASON COMPANY IN	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20255173	\$ 30	OFFICE SUPPLIES
104	W B MASON COMPANY IN	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20255173	\$ 57	OFFICE SUPPLIES
105	W B MASON COMPANY IN	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20255173	\$ 218	OFFICE SUPPLIES

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106	AMAZON.COM	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20255556	\$ 165	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
107	AMAZON.COM	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20255425	\$ 193	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
108	AMAZON.COM	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20255386	\$ 80	CONSUMABLES FOR STUDENT USE
109	AMAZON.COM	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20255424	\$ 168	INSTRUCTIONAL MATERIAL/EQUIPMENT (NOT BOOKS/CONSUM
110	LRP PUBLICATIONS INC	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20255428	\$ 235	SUBSCRIPTION FOR THE SPECIAL EDUCATOR
111	DS SERVICES OF AMERI	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20255176	\$ 21	WATER SERVICE
112	EASTER SEALS MASS IN	SPECIAL ED	SPED 504 SERVICES	20255490	\$ 1,925	REHABILITATION THERAPY SERVICES
113	EASTER SEALS MASS IN	SPECIAL ED	SPED 504 SERVICES	20255490	\$ 1,050	REHABILITATION THERAPY SERVICES
114	SOLIANT HEALTH	SPECIAL ED	SPED 504 SERVICES	20255458	\$ 20	CONTRACTUAL SERVICES
115	EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20255154	\$ 1,309	TUTORING
116	EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20255154	\$ 2,304	TUTORING
117	VALERIO DOMINELLO	SPECIAL ED	SPED 504 SERVICES	20255112	\$ 984	LEGAL SERVICES
118	COMMONWEALTH CLINICA	SPECIAL ED	SPED 504 SERVICES	20255492	\$ 6,825	NURSING SERVICES
119	COMMONWEALTH CLINICA	SPECIAL ED	SPED 504 SERVICES	20255492	\$ 1,470	NURSING SERVICES
120	COMMONWEALTH CLINICA	SPECIAL ED	SPED 504 SERVICES	20255492	\$ 11,314	NURSING SERVICES
121	COMMONWEALTH CLINICA	SPECIAL ED	SPED 504 SERVICES	20255492	\$ 1,339	NURSING SERVICES
122	COMMONWEALTH CLINICA	SPECIAL ED	SPED 504 SERVICES	20255492	\$ 1,418	NURSING SERVICES
123	INTERPRETERS ASSOCIA	SPECIAL ED	SPED 504 SERVICES	20255491	\$ 4,101	TRANSLATION & INTERPRETATION SERVICES
124	INTERPRETERS ASSOCIA	SPECIAL ED	SPED 504 SERVICES	20255491	\$ 560	TRANSLATION & INTERPRETATION SERVICES
125	BRIDGING INDEPENDENT	SPECIAL ED	SPED 504 SERVICES	20255285	\$ 1,300	BEHAVIOR SERVICES
126	BRIDGING INDEPENDENT	SPECIAL ED	SPED 504 SERVICES	20255285	\$ 845	BEHAVIOR SERVICES
127	BRIDGING INDEPENDENT	SPECIAL ED	SPED 504 SERVICES	20255285	\$ 390	BEHAVIOR SERVICES
128	BRIDGING INDEPENDENT	SPECIAL ED	SPED 504 SERVICES	20255285	\$ 130	BEHAVIOR SERVICES
129	GLOBAL ASSESSMENTS	SPECIAL ED	PSYCHOLOGICAL EVALUATIONS	20255157	\$ 28,325	PSYCHOLOGICAL EVALUATIONS
130	AMAZON.COM	DISTRICT WIDE	SEI NON SALARY COSTS	20255372	\$ 59	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
131	POSITIVE PROMOTIONS	DISTRICT WIDE	FINE ARTS NON SALARY COSTS	20255296	\$ 1,847	ITEMS FOR ART TEACHERS
132	AMAZON.COM	DISTRICT WIDE	FINE ARTS NON SALARY COSTS	20255500	\$ 171	BOOKS
133	AMAZON.COM	DISTRICT WIDE	FINE ARTS NON SALARY COSTS	20255501	\$ 614	CONSUMABLES FOR STUDENT USE
134	CONCORD THEATRICALS	DISTRICT WIDE	FINE ARTS NON SALARY COSTS	20255510	\$ 235	SCRIPTS AND SCRIPT FEES
135	CONCORD THEATRICALS	DISTRICT WIDE	FINE ARTS NON SALARY COSTS	20255511	\$ 420	LICENSE FEES /SCRIPT/RENTAL
136	CONCORD THEATRICALS	DISTRICT WIDE	FINE ARTS NON SALARY COSTS	20255511	\$ 2,343	LICENSE FEES /SCRIPT/RENTAL
137	CONCORD THEATRICALS	DISTRICT WIDE	FINE ARTS NON SALARY COSTS	20255653	\$ 875	PERFORMANCE FEE /RENTAL FEE
138	UNIVERSAL MUSIC	DISTRICT WIDE	FINE ARTS NON SALARY COSTS	20255545	\$ 50	SYNCHRONIZATION SONG LICENSE

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139	CORWIN PRESS INC	DISTRICT WIDE	MATH NON SALARY COSTS	20255497	\$ 354	BOOKS FOR THE DISTRICT MATH COACHES
140	NATIONAL COUNCIL MAT	DISTRICT WIDE	MATH NON SALARY COSTS	20255533	\$ 157	MEMBERSHIP FEES
141	SCHOOL SPECIALTY LLC	DISTRICT WIDE	MATH NON SALARY COSTS	20255561	\$ 544	SCIENTIFIC CALCULATORS
142	ASSOCIATION FOR SUPE	DISTRICT WIDE	SCIENCE NON SALARY COSTS	20255529	\$ 275	MEMBERSHIP FEES FOR MATT COSTA
143	NATIONAL SCIENCE TEA	DISTRICT WIDE	SCIENCE NON SALARY COSTS	20255531	\$ 70	MEMBERSHIP FEE FOR MATT COSTA
144	NATIONAL COUNCIL OF	DISTRICT WIDE	HUMANATIES NON SALARY COSTS	20255532	\$ 100	MEMBERSHIP FEES FOR CHRISTINA PORTER
145	INTERNATIONAL READIN	DISTRICT WIDE	HUMANATIES NON SALARY COSTS	20255534	\$ 116	MEMBERSHIP FEE FOR DR. CHRISTINA PORTER
146	CAM OFFICE SERVICES	DISTRICT WIDE	HUMANATIES NON SALARY COSTS	20255499	\$ 484	INK FOR COPIER/PRINTER
147	SCHOOL SPECIALTY LLC	DISTRICT WIDE	HUMANATIES NON SALARY COSTS	20255140	\$ 123	SUPPLIES FOR COACHES
148	RIBAS ASSOC & PUBLIC	DISTRICT WIDE	PROFESSIONAL DEVELOPMENT SERV	20255450	\$ 6,500	PROFESSIONAL DEVELOPMENT
149	BIG PICTURE CO INC	DISTRICT WIDE	PROFESSIONAL DEVELOPMENT SERV	20255506	\$ 750	PROFESSIONAL DEVELOPMENT
150	CITY OF CHELSEA	DISTRICT WIDE	INSTRUCTIONAL SERVICES	20255389	\$ 91,634	FIVE DISTRICT PARTNERSHIP
151	LEXIA LEARNING SYSTE	DISTRICT WIDE	INSTRUCTIONAL SERVICES	20255569	\$ 63,000	READING SUBSCRIPTION RENEWAL
152	INSTRUCTURE, INC.	DISTRICT WIDE	INSTRUCTIONAL SERVICES	20255387	\$ 70,110	INSTRUCTIONAL SERVICES
153	CODEHS INC	DISTRICT WIDE	INSTRUCTIONAL SERVICES	20255227	\$ 5,880	PRO TEACHER LICENSE HS
154	IMAGINE LEARNING INC	DISTRICT WIDE	INSTRUCTIONAL MATERIALS	20246714	\$ 200,000	IMAGINE LEARNING AND ILLUSTRATIVE MATH/LICENSES A
155	DELL MARKETING	DISTRICT WIDE	CLASSROOM INSTR TECHNOLOGY	20246843	\$ 14,067	DESKTOP MAMANGEMENT SUITE
156	BEYONDTRUST CORP	DISTRICT WIDE	CLASSROOM INSTR TECHNOLOGY	20255472	\$ 7,814	VIRTUAL APPLIANCE UPGRADE AND RENEWAL MAINTANANCE
157	HIGHLAND SHREDDING L	DISTRICT WIDE	GUIDANCE NON SALARY COSTS	20255216	\$ 411	ON-SITE SHREDDING OF OLD RECORDS
158	SEVERIN INTERMEDIATE	DISTRICT WIDE	GUIDANCE NON SALARY COSTS	20255567	\$ 22,191	COLLEGE AND CAREER PROGRAM
159	W B MASON COMPANY IN	RUMNEY MARSH	INSTRUCTIONAL MATERIALS	20246529	\$ 96,131	INSTRUCTIONAL FURNITURE
160	W B MASON COMPANY IN	RUMNEY MARSH	INSTRUCTIONAL MATERIALS	20246854	\$ 3,800	UNLOADING/STAGING
161	WOODBURN PRESS	RUMNEY MARSH	INSTRUCTIONAL MATERIALS	20255201	\$ 1,703	AGENDA BOOKS
162	ULINE, INC	RUMNEY MARSH	INSTRUCTIONAL MATERIALS	20255300	\$ 1,034	LOCKERS
163	ULINE, INC	RUMNEY MARSH	INSTRUCTIONAL MATERIALS	20255453	\$ 1,064	OFFICE PANELS
164	SCHOOL SPECIALTY LLC	RUMNEY MARSH	INSTRUCTIONAL MATERIALS	20246944	\$ 193	CLASSROOM SUPPLIES
165	SCHOOL SPECIALTY LLC	RUMNEY MARSH	INSTRUCTIONAL MATERIALS	20246944	\$ 1,678	CLASSROOM SUPPLIES
166	SCHOOL SPECIALTY LLC	RUMNEY MARSH	INSTRUCTIONAL MATERIALS	20246944	\$ 466	CLASSROOM SUPPLIES
167	SCHOOL SPECIALTY LLC	RUMNEY MARSH	INSTRUCTIONAL MATERIALS	20246944	\$ 472	CLASSROOM SUPPLIES
168	SCHOOL SPECIALTY LLC	RUMNEY MARSH	INSTRUCTIONAL MATERIALS	20246944	\$ 6,829	CLASSROOM SUPPLIES
169	SCHOOL SPECIALTY LLC	RUMNEY MARSH	INSTRUCTIONAL MATERIALS	20255252	\$ 3,838	CLASSROOM ART SUPPLIES
170	OCKERS COMPANY INC	GARFIELD (M)	INSTRUCTIONAL MATERIALS	20246879	\$ 4,552	CLASSROOM/TECHNOLOGY
171	SCHOOL SPECIALTY LLC	GARFIELD (M)	INSTRUCTIONAL MATERIALS	20246861	\$ 47	ART SUPPLIES

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172	SCHOOL SPECIALTY LLC	GARFIELD (M)	INSTRUCTIONAL MATERIALS	20246861	\$ 36	ART SUPPLIES
173	SCHOOL SPECIALTY LLC	GARFIELD (M)	INSTRUCTIONAL MATERIALS	20246816	\$ 1,898	ART SUPPLIES
174	SCHOOL SPECIALTY LLC	GARFIELD (M)	INSTRUCTIONAL MATERIALS	20246861	\$ 1,634	ART SUPPLIES
175	REVERE SPORTING GDS,	SUSAN B. ANTHONY	INSTRUCTIONAL MATERIALS	20255411	\$ 1,922	STAFF T-SHIRTS
176	W B MASON COMPANY IN	SUSAN B. ANTHONY	INSTRUCTIONAL MATERIALS	20246846	\$ 113,756	FURNITURE
177	AMAZON.COM	SUSAN B. ANTHONY	INSTRUCTIONAL MATERIALS	20255421	\$ 112	INSTRUCTIONAL MATERIAL/EQUIPMENT (NOT BOOKS/CONSUM
178	AMAZON.COM	SUSAN B. ANTHONY	INSTRUCTIONAL MATERIALS	20255523	\$ 3,199	INSTRUCTIONAL MATERIAL/EQUIPMENT (NOT BOOKS/CONSUM
179	AMAZON.COM	SUSAN B. ANTHONY	INSTRUCTIONAL MATERIALS	20255452	\$ 242	CONSUMABLES FOR STUDENT USE
180	AMAZON.COM	SUSAN B. ANTHONY	INSTRUCTIONAL MATERIALS	20255420	\$ 58	CONSUMABLES FOR STUDENT USE
181	AMAZON.COM	SUSAN B. ANTHONY	INSTRUCTIONAL MATERIALS	20255422	\$ 1,026	INSTRUCTIONAL MATERIAL/EQUIPMENT (NOT BOOKS/CONSUM
182	AMAZON.COM	SUSAN B. ANTHONY	INSTRUCTIONAL MATERIALS	20255522	\$ 339	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
183	AMAZON.COM	SUSAN B. ANTHONY	INSTRUCTIONAL MATERIALS	20255519	\$ 121	CONSUMABLES FOR STUDENT USE
184	WOODBURN PRESS	SUSAN B. ANTHONY	INSTRUCTIONAL MATERIALS	20255327	\$ 2,209	STUDENT AGENDA BOOKS
185	AMERICAN OUTLETS INC	SUSAN B. ANTHONY	INSTRUCTIONAL MATERIALS	20255303	\$ 1,392	PADLOCKS
186	SCHOOL SPECIALTY LLC	SUSAN B. ANTHONY	INSTRUCTIONAL MATERIALS	20255463	\$ 2,920	DESKS
187	SCHOOL SPECIALTY LLC	SUSAN B. ANTHONY	INSTRUCTIONAL MATERIALS	20246335	\$ 3	SUPPLIES
188	UBEO MIDCO LLC	SUSAN B. ANTHONY	INSTRUCTIONAL MATERIALS	20255563	\$ 264	TONER
189	UBEO MIDCO LLC	SUSAN B. ANTHONY	INSTRUCTIONAL MATERIALS	20255436	\$ 1,495	TONER
190	CORDERO, CARLENY	SUPPORT SERVICES	SPED INSIDE TRANSPORTATION	20255434	\$ 1,760	PARENT TRANSPORTATION INSIDE THE DISTRICT
191	MALDEN TRANS INC	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255404	\$ 7,395	SPED TRANSPORTATION OUTSIDE THE DISTRICT
192	MALDEN TRANS INC	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255261	\$ 3,600	SPED TRANSPORTATION OUTSIDE THE DISTRICT
193	MASSTRAN CORP	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20245073	\$ 5,460	SPED TRANSPORTATION OUTSIDE TH
194	TLP TRANSPORTATION I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255182	\$ 11,500	SPED TRANSPORTATION OUTSIDE THE DISTRICT
195	TLP TRANSPORTATION I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255265	\$ 11,250	SPED TRANSPORTATION OUTSIDE THE DISTRICT
196	TLP TRANSPORTATION I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255265	\$ 11,250	SPED TRANSPORTATION OUTSIDE THE DISTRICT
197	MESHESHA, TIGIST	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255268	\$ 600	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
198	MESHESHA, TIGIST	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255268	\$ 5,400	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
199	HUYNH, BILLY KIM	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255508	\$ 3,150	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
200	HUYNH, BILLY KIM	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255508	\$ 3,150	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
201	HUYNH, BILLY KIM	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255508	\$ 600	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
202	IDEAL TRANSIT LLC	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255181	\$ 8,500	SPED TRANSPORTATION OUTSIDE THE DISTRICT
203	VILLANUEVA, JUAN C	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255142	\$ 6,240	SPED TRANSPORTATION OUTSIDE THE DISTRICT
204	VELASQUEZ, MILDRED I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255170	\$ 640	PARENT TRANSPORTATION OUTSIDE THE DISTRICT

	A	B	C	D	E	F
1	Revere Public Schools					
2	INVOICES FOR SCHOOL COMMITTEE APPROVAL					
3	October 15, 2024 School Committee Meeting					
4						
5	VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
6						
205	LOIACONO, GIUSEPPINA	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255211	\$ 500	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
206	JASLY TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255260	\$ 5,750	SPED TRANSPORTATION OUTSIDE THE DISTRICT
207	JASLY TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255336	\$ 7,030	SPED TRANSPORTATION OUTSIDE THE DISTRICT
208	JASLY TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255400	\$ 6,120	SPED TRANSPORTATION OUTSIDE THE DISTRICT
209	JASLY TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255345	\$ 6,600	SPED TRANSPORTATION OUTSIDE THE DISTRICT
210	JASLY TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255348	\$ 6,000	SPED TRANSPORTATION OUTSIDE THE DISTRICT
211	ALVARADO ALEJANDRO	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255269	\$ 5,700	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
212	BOBBY TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20245853	\$ 2,530	SPED TRANSPORTATION OUTSIDE TH
213	BOBBY TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255343	\$ 6,000	SPED TRANSPORTATION OUTSIDE THE DISTRICT
214	BROWN, RICHARD	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255212	\$ 460	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
215	ELALAMI, YEZA	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255572	\$ 6,250	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
216	ROBERTO, LORI	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255264	\$ 3,000	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
217	SCHMIDT, LINSEY	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255467	\$ 2,400	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
218	HUMAN KINETICS	SUPPORT SERVICES	COMP HEALTH NON SALARY COSTS	20255496	\$ 1,211	HEALTH EDUCATION BOOKS
219	AMAZON.COM	SUPPORT SERVICES	COMP HEALTH NON SALARY COSTS	20255470	\$ 476	BOOKS
220	LIFE SUPPORT SYSTEMS	SUPPORT SERVICES	COMP HEALTH NON SALARY COSTS	20255542	\$ 3,945	AED UNITS
221	HIGHLAND SHREDDING L	SUPPORT SERVICES	COMP HEALTH NON SALARY COSTS	20255457	\$ 267	SHREDDING OF OLD STUDENT MED RECORDS
222	CATCH GLOBAL	SUPPORT SERVICES	COMP HEALTH NON SALARY COSTS	20255565	\$ 2,094	REVERE PUBLIC SCHOOLS PROFESSIONAL TRAINING
223	MASSACHUSETTS TURNPI	SUPPORT SERVICES	TRANSPORTATION SUPPLIES MATS	20255120	\$ 15	BUS TRANSPONDER FOR TOLLS
224	COMMONWEALTH AUTOBOD	SUPPORT SERVICES	TRANSPORTATION SUPPLIES MATS	20255495	\$ 335	REPAIRS TO TRANSPORTATION VEHICLES
225	COMMONWEALTH AUTOBOD	SUPPORT SERVICES	TRANSPORTATION SUPPLIES MATS	20255495	\$ 1,944	REPAIRS TO TRANSPORTATION VEHICLES
226	COMMONWEALTH AUTOBOD	SUPPORT SERVICES	TRANSPORTATION SUPPLIES MATS	20255495	\$ 1,416	REPAIRS TO TRANSPORTATION VEHICLES
227	COMMONWEALTH AUTOBOD	SUPPORT SERVICES	TRANSPORTATION SUPPLIES MATS	20255495	\$ 1,618	REPAIRS TO TRANSPORTATION VEHICLES
228	COMMONWEALTH AUTOBOD	SUPPORT SERVICES	TRANSPORTATION SUPPLIES MATS	20255495	\$ 306	REPAIRS TO TRANSPORTATION VEHICLES
229	COMMONWEALTH AUTOBOD	SUPPORT SERVICES	TRANSPORTATION SUPPLIES MATS	20255495	\$ 1,387	REPAIRS TO TRANSPORTATION VEHICLES
230	WEX BANK	SUPPORT SERVICES	TRANSPORTATION SUPPLIES MATS	20255365	\$ 925	GASOLINE FOR REVERE PUBLIC SCHOOLS TRANSPORTATION
231	WEX BANK	SUPPORT SERVICES	TRANSPORTATION SUPPLIES MATS	20255365	\$ 683	GASOLINE FOR REVERE PUBLIC SCHOOLS TRANSPORTATION
232	LOCA ENTERPRISES	SUPPORT SERVICES	TRANSPORTATION SUPPLIES MATS	20255145	\$ 180	INSPECTIONS ON SCHOOL TRANSPORTATION DEPT. VEHICLE
233	LOCA ENTERPRISES	SUPPORT SERVICES	TRANSPORTATION SUPPLIES MATS	20255145	\$ 180	INSPECTIONS ON SCHOOL TRANSPORTATION DEPT. VEHICLE
234	LOCA ENTERPRISES	SUPPORT SERVICES	TRANSPORTATION SUPPLIES MATS	20255145	\$ 135	INSPECTIONS ON SCHOOL TRANSPORTATION DEPT. VEHICLE
235	TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20255478	\$ 630	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
236	PN TRANSPORTATION LL	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20246597	\$ 2,600	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
237	NEMO TRANSPORTATION	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20246445	\$ 2,670	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE

	A	B	C	D	E	F
1	Revere Public Schools					
2	INVOICES FOR SCHOOL COMMITTEE APPROVAL					
3	October 15, 2024 School Committee Meeting					
4						
5	VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
6						
238	BAZILE, ANGELO	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20255468	\$ 2,700	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
239	BAZILE, ANGELO	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20255468	\$ 3,150	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
240	TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255581	\$ 218	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
241	TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255585	\$ 218	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
242	TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255401	\$ 218	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
243	TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255548	\$ 240	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
244	ALTIDOR, JEAN MULER	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255479	\$ 222	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
245	SHADDAI WAGNAC	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20246317	\$ 1,320	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
246	MONDY TRANSPORTATIO	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255397	\$ 400	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
247	MONDY TRANSPORTATIO	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255397	\$ 1,100	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
248	MONDY TRANSPORTATIO	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255397	\$ 300	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
249	BOBBY TRANSPORTATION	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20246339	\$ 1,650	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
250	BOBBY TRANSPORTATION	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20246337	\$ 825	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
251	BOBBY TRANSPORTATION	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20246340	\$ 2,063	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
252	JACQUES, MARCADLER	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255440	\$ 250	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
253	JACQUES, MARCADLER	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255486	\$ 375	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
254	DINORAH TRANSPORT	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255588	\$ 413	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
255	TLP TRANSPORTATION I	SUPPORT SERVICES	FOSTER CARE TRANSPORTATION	20255476	\$ 405	DCF- HOMELESS TRANSPORTATION -LIVING OUTSIDE OF RE
256	DINORAH TRANSPORT	SUPPORT SERVICES	FOSTER CARE TRANSPORTATION	20255564	\$ 3,300	DCF HOMELESS TRANSPORTATION -LIVING OUTSIDE REVERE
257	DINORAH TRANSPORT	SUPPORT SERVICES	FOSTER CARE TRANSPORTATION	20255564	\$ 1,100	DCF HOMELESS TRANSPORTATION -LIVING OUTSIDE REVERE
258	HUBERT	SUPPORT SERVICES	FOOD SERVICES OTHER COSTS	20255536	\$ 1,081	CAFÉ SUPPLIES
259	MOONEY, FRANK	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20245435	\$ 3,144	SPECIAL EVENT FEES
260	MOONEY, FRANK	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20245435	\$ 1,300	SPECIAL EVENT FEES
261	GERARDI, GERARD J.	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255525	\$ 60	GAME ANNOUNCER
262	BLONDER, JEFFREY	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255179	\$ 110	ALL FALL SPORTS OFFICIAL FEES
263	BLONDER, JEFFREY	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255179	\$ 203	ALL FALL SPORTS OFFICIAL FEES
264	BLONDER, JEFFREY	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255179	\$ 95	ALL FALL SPORTS OFFICIAL FEES
265	DUBE PAUL	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255179	\$ 105	ALL FALL SPORTS OFFICIAL FEES
266	GOPHER SPORT	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255122	\$ 6,135	GYM EQUIPMENT
267	MEDCO SUPPLY CO	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255535	\$ 1,324	ATHLETIC MEDICAL SUPPLIES
268	AMAZON.COM	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255521	\$ 138	CONSUMABLES FOR STUDENT USE
269	AMAZON.COM	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255471	\$ 131	INSTRUCTIONAL MATERIAL/EQUIPMENT (NOT BOOKS/CONSUM
270	COMMONWEALTH OF MASS	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255579	\$ 938	DCR RANGER FOR SPECIAL EVENT

	A	B	C	D	E	F
1	Revere Public Schools					
2	INVOICES FOR SCHOOL COMMITTEE APPROVAL					
3	October 15, 2024 School Committee Meeting					
4						
5	VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
6						
271	COMMONWEALTH OF MASS	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255299	\$ 45	SPECIAL EVENT FEE
272	CARPINITO PASQUALE	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255179	\$ 97	ALL FALL SPORTS OFFICIAL FEES
273	SPORT SUPPLY GROUP	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255242	\$ 1,700	VOLLEYBALL UNIFORMS
274	SPORT SUPPLY GROUP	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255318	\$ 9,950	FALL SPORTS EQUIPMENT
275	POTTER DAVID M	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255179	\$ 203	ALL FALL SPORTS OFFICIAL FEES
276	GARRON RICHARD	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255179	\$ 105	ALL FALL SPORTS OFFICIAL FEES
277	HOOKER ALAN MARK	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255179	\$ 203	ALL FALL SPORTS OFFICIAL FEES
278	HOOKER ALAN MARK	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255179	\$ 167	ALL FALL SPORTS OFFICIAL FEES
279	TARARES RICK	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255179	\$ 203	ALL FALL SPORTS OFFICIAL FEES
280	BEAUCHAMP CLAUDE	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255179	\$ 97	ALL FALL SPORTS OFFICIAL FEES
281	BISCARDI, ANTHONY	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255179	\$ 105	ALL FALL SPORTS OFFICIAL FEES
282	TRACY, DAVID	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255179	\$ 105	ALL FALL SPORTS OFFICIAL FEES
283	FOSTER, KENNETH	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255179	\$ 167	ALL FALL SPORTS OFFICIAL FEES
284	CTI - USA, INC.	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255330	\$ 106	EVENT TICKETS
285	GREATER BOSTON LEAGU	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255587	\$ 22,232	ASSESSMENT FEES
286	MORENO, VICTOR E.	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255179	\$ 110	ALL FALL SPORTS OFFICIAL FEES
287	MORENO, VICTOR E.	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255179	\$ 97	ALL FALL SPORTS OFFICIAL FEES
288	JACKSON JUDAH	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255179	\$ 105	ALL FALL SPORTS OFFICIAL FEES
289	BC TECHNOLOGIES CO	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255250	\$ 3,215	CONTRACTED SERVICE
290	BERNIER, RAYMOND	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255179	\$ 95	ALL FALL SPORTS OFFICIAL FEES
291	RING RICHARD	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255179	\$ 97	ALL FALL SPORTS OFFICIAL FEES
292	KIM, YOON	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255179	\$ 97	ALL FALL SPORTS OFFICIAL FEES
293	SWAY MEDICAL INC	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255509	\$ 798	CONCUSSION SOFTWARE SUBSCRIPTION
294	MELAUGH, EDWARD J	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255179	\$ 97	ALL FALL SPORTS OFFICIAL FEES
295	WALSH, JOHN J	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255179	\$ 105	ALL FALL SPORTS OFFICIAL FEES
296	JJ JONES	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255143	\$ 2,080	CHOREOGRAPHY
297	HIGGINS OFFICE PRODU	SUPPORT SERVICES	SECURITY SUPPLIES	20255219	\$ 1,920	STUDENT LANYARDS
298	COMPLETE CLEANING CO	BEACHMONT	CONTRACTED CLEANING	20255349	\$ 12,721	CLEANING SERVICES
299	COMPLETE CLEANING CO	BEACHMONT	CONTRACTED CLEANING	20255349	\$ 12,721	CLEANING SERVICES
300	NATIONAL GRID	BEACHMONT	ELECTRICITY		\$ 3,408	ELECTRICITY
301	DIRECT ENERGY	BEACHMONT	NATURAL GAS		\$ 31	NATURAL GAS
302	COMPLETE CLEANING CO	GARFIELD	CONTRACTED CLEANING	20255350	\$ 17,400	CLEANING SERVICES
303	COMPLETE CLEANING CO	GARFIELD	CONTRACTED CLEANING	20255350	\$ 17,400	CLEANING SERVICES

	A	B	C	D	E	F
1	Revere Public Schools					
2	INVOICES FOR SCHOOL COMMITTEE APPROVAL					
3	October 15, 2024 School Committee Meeting					
4						
5	VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
6						
304	NATIONAL GRID	GARFIELD	ELECTRICITY		\$ 1,895	ELECTRICITY
305	NATIONAL GRID	GARFIELD	ELECTRICITY		\$ 15,263	ELECTRICITY
306	NATIONAL GRID	GARFIELD	ELECTRICITY		\$ 352	ELECTRICITY
307	NATIONAL GRID	GARFIELD	ELECTRICITY		\$ 197	ELECTRICITY
308	NATIONAL GRID	GARFIELD	ELECTRICITY		\$ 373	ELECTRICITY
309	DIRECT ENERGY	GARFIELD	NATURAL GAS		\$ 419	NATURAL GAS
310	COMPLETE CLEANING CO	LINCOLN	CONTRACTED CLEANING	20255351	\$ 10,008	CLEANING SERVICES
311	COMPLETE CLEANING CO	LINCOLN	CONTRACTED CLEANING	20255351	\$ 10,008	CLEANING SERVICES
312	NATIONAL GRID	LINCOLN	NATURAL GAS		\$ 173	NATURAL GAS
313	DIRECT ENERGY	LINCOLN	NATURAL GAS		\$ 56	NATURAL GAS
314	COMPLETE CLEANING CO	HILL	CONTRACTED CLEANING	20255352	\$ 16,818	CLEANING SERVICES
315	COMPLETE CLEANING CO	HILL	CONTRACTED CLEANING	20255352	\$ 16,818	CLEANING SERVICES
316	NATIONAL GRID	HILL	ELECTRICITY		\$ 16,811	ELECTRICITY
317	NATIONAL GRID	HILL	ELECTRICITY		\$ 15,893	ELECTRICITY
318	DIRECT ENERGY	HILL	NATURAL GAS		\$ 64	NATURAL GAS
319	COMPLETE CLEANING CO	PAUL REVERE	CONTRACTED CLEANING	20255353	\$ 8,908	CLEANING SERVICES
320	COMPLETE CLEANING CO	PAUL REVERE	CONTRACTED CLEANING	20255353	\$ 8,908	CLEANING SERVICES
321	NATIONAL GRID	PAUL REVERE	ELECTRICITY		\$ 7,721	ELECTRICITY
322	NATIONAL GRID	PAUL REVERE	ELECTRICITY		\$ 1,280	ELECTRICITY
323	NATIONAL GRID	PAUL REVERE	NATURAL GAS		\$ 144	NATURAL GAS
324	DIRECT ENERGY	PAUL REVERE	NATURAL GAS		\$ 30	NATURAL GAS
325	COMPLETE CLEANING CO	REVERE HIGH	CONTRACTED CLEANING	20255356	\$ 21,335	CLEANING SERVICES
326	COMPLETE CLEANING CO	REVERE HIGH	CONTRACTED CLEANING	20255356	\$ 21,335	CLEANING SERVICES
327	NATIONAL GRID	REVERE HIGH	ELECTRICITY		\$ 153	ELECTRICITY
328	NATIONAL GRID	REVERE HIGH	ELECTRICITY		\$ 715	ELECTRICITY
329	NATIONAL GRID	REVERE HIGH	ELECTRICITY		\$ 1,629	ELECTRICITY
330	NATIONAL GRID	REVERE HIGH	ELECTRICITY		\$ 4,417	ELECTRICITY
331	NATIONAL GRID	REVERE HIGH	ELECTRICITY		\$ 97	ELECTRICITY
332	NATIONAL GRID	REVERE HIGH	ELECTRICITY		\$ 120	ELECTRICITY
333	NATIONAL GRID	REVERE HIGH	ELECTRICITY		\$ 109	ELECTRICITY
334	NATIONAL GRID	REVERE HIGH	ELECTRICITY		\$ 10	ELECTRICITY
335	NATIONAL GRID	REVERE HIGH	ELECTRICITY		\$ 10	ELECTRICITY
336	NATIONAL GRID	REVERE HIGH	ELECTRICITY		\$ 10	ELECTRICITY

	A	B	C	D	E	F
1	Revere Public Schools					
2	INVOICES FOR SCHOOL COMMITTEE APPROVAL					
3	October 15, 2024 School Committee Meeting					
4						
5	VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
6						
337	NATIONAL GRID	REVERE HIGH	NATURAL GAS		\$ 719	NATURAL GAS
338	DIRECT ENERGY	REVERE HIGH	NATURAL GAS		\$ 7	NATURAL GAS
339	DIRECT ENERGY	REVERE HIGH	NATURAL GAS		\$ 29	NATURAL GAS
340	LIKARR, INC	MAINTENANCE	CUSTODIAL SUPPLIES & MATS	20255378	\$ 479	CUSTODIAL SUPPLIES BEACHMONT
341	LIKARR, INC	MAINTENANCE	CUSTODIAL SUPPLIES & MATS	20255377	\$ 3,572	CUSTODIAL SUPPLIES RHS
342	LIKARR, INC	MAINTENANCE	CUSTODIAL SUPPLIES & MATS	20255376	\$ 936	CUSTODIAL SUPPLIES GARFIELD
343	LIKARR, INC	MAINTENANCE	CUSTODIAL SUPPLIES & MATS	20255381	\$ 1,339	CUSTODIAL SUPPLIES WEST REVERE
344	LIKARR, INC	MAINTENANCE	CUSTODIAL SUPPLIES & MATS	20255381	\$ 251	CUSTODIAL SUPPLIES WEST REVERE
345	LIKARR, INC	MAINTENANCE	CUSTODIAL SUPPLIES & MATS	20255384	\$ 2,745	CUSTODIAL SUPPLIES RMA
346	LIKARR, INC	MAINTENANCE	CUSTODIAL SUPPLIES & MATS	20255384	\$ 100	CUSTODIAL SUPPLIES RMA
347	LIKARR, INC	MAINTENANCE	CUSTODIAL SUPPLIES & MATS	20255380	\$ 788	CUSTODIAL SUPPLIES HILL
348	LIKARR, INC	MAINTENANCE	CUSTODIAL SUPPLIES & MATS	20255379	\$ 223	CUSTODIAL SUPPLIES LINCOLN
349	LIKARR, INC	MAINTENANCE	CUSTODIAL SUPPLIES & MATS	20255382	\$ 1,213	CUSTODIAL SUPPLIES PAUL REVERE
350	LIKARR, INC	MAINTENANCE	CUSTODIAL SUPPLIES & MATS	20255382	\$ 377	CUSTODIAL SUPPLIES PAUL REVERE
351	LIKARR, INC	MAINTENANCE	CUSTODIAL SUPPLIES & MATS	20255383	\$ 728	CUSTODIAL SUPPLIES LINCOLN
352	NEXT GEN SUPPLY	MAINTENANCE	CUSTODIAL SUPPLIES & MATS	20255433	\$ 4,575	PAPER TOWEL DISPENSERS
353	HD SUPPLY	MAINTENANCE	CUSTODIAL SUPPLIES & MATS	20255391	\$ 13,918	TOILET PAPER-DISTRICT WIDE
354	MARTORELLI LANDSCAPI	MAINTENANCE	RUBBISH REMOVAL/DISPOSAL	20255000	\$ 3,520	LANDSCAPING/FENCING -DISTRICT WIDE
355	MARTORELLI LANDSCAPI	MAINTENANCE	RUBBISH REMOVAL/DISPOSAL	20255000	\$ 1,100	LANDSCAPING/FENCING -DISTRICT WIDE
356	MASSLOCK	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255003	\$ 651	LOCK REPAIR, KEY DUPLICATION, ETC - DISTRICT WIDE
357	MASSLOCK	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255003	\$ 100	LOCK REPAIR, KEY DUPLICATION, ETC - DISTRICT WIDE
358	MASSLOCK	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255003	\$ 45	LOCK REPAIR, KEY DUPLICATION, ETC - DISTRICT WIDE
359	MASSLOCK	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255003	\$ 1,044	LOCK REPAIR, KEY DUPLICATION, ETC - DISTRICT WIDE
360	FEELEY, THOMAS	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255370	\$ 1,200	JUNK/TRASH REMOVAL
361	MAESTRANZI BROTHERS	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20245781	\$ 1,400	MAINTENACE TO EQUIPMENT-SNOW B
362	MAESTRANZI BROTHERS	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20245781	\$ 2,710	MAINTENACE TO EQUIPMENT-SNOW B
363	FM GENERATOR INC	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255025	\$ 260	GENERATOR MAINTENANCE-DISTRICT WIDE
364	FM GENERATOR INC	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255025	\$ 328	GENERATOR MAINTENANCE-DISTRICT WIDE
365	FM GENERATOR INC	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255025	\$ 293	GENERATOR MAINTENANCE-DISTRICT WIDE
366	CAPITAL CARPET& FLOO	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255430	\$ 1,248	FLOORING REPAIRS-PAUL REVERE
367	CONCORP INC	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20246630	\$ 1,345	PH MIXER SHAFT REPAIR-RMA
368	B & B PEST CONTROL	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255093	\$ 125	PEST MANAGEMENT SERVICES
369	B & B PEST CONTROL	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255093	\$ 125	PEST MANAGEMENT SERVICES

	A	B	C	D	E	F
1	Revere Public Schools					
2	INVOICES FOR SCHOOL COMMITTEE APPROVAL					
3	October 15, 2024 School Committee Meeting					
4						
5	VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
6						
370	B & B PEST CONTROL	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255093	\$ 125	PEST MANAGEMENT SERVICES
371	B & B PEST CONTROL	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255093	\$ 125	PEST MANAGEMENT SERVICES
372	B & B PEST CONTROL	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255093	\$ 125	PEST MANAGEMENT SERVICES
373	B & B PEST CONTROL	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255093	\$ 125	PEST MANAGEMENT SERVICES
374	B & B PEST CONTROL	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255093	\$ 908	PEST MANAGEMENT SERVICES
375	UNITED ELEVATOR CO I	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255149	\$ 4,160	MONTHLY ELEVATOR MAINTENANCE
376	IMPACT FIRE SERVICES	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255007	\$ 392	FIRE SUPPRESSION SYSTEMS-DISTRICT WIDE
377	IMPACT FIRE SERVICES	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255007	\$ 1,071	FIRE SUPPRESSION SYSTEMS-DISTRICT WIDE
378	IMPACT FIRE SERVICES	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255007	\$ 569	FIRE SUPPRESSION SYSTEMS-DISTRICT WIDE
379	IMPACT FIRE SERVICES	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255007	\$ 1,093	FIRE SUPPRESSION SYSTEMS-DISTRICT WIDE
380	IMPACT FIRE SERVICES	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255007	\$ 780	FIRE SUPPRESSION SYSTEMS-DISTRICT WIDE
381	CSS ARCHITECTS INC	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20246806	\$ 35,000	DESIGN SERVICES
382	GRAINGER	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255097	\$ 1,397	BUILDING & MAINTENANCE SUPPLIES-DISTRICT WIDE
383	GRAINGER	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255097	\$ 2,356	BUILDING & MAINTENANCE SUPPLIES-DISTRICT WIDE
384	GRAINGER	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255097	\$ 181	BUILDING & MAINTENANCE SUPPLIES-DISTRICT WIDE
385	GRAINGER	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255097	\$ 180	BUILDING & MAINTENANCE SUPPLIES-DISTRICT WIDE
386	GUSTAVO PRESTON CO	MAINTENANCE	MAINTENANCE OF BUILDINGS	20246642	\$ 7,665	STORMWATER EJECTOR PUMP
387	F W WEBB COMPANY	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255099	\$ 140	HVAC/PLUMBING SUPPLIES-DISTRICT WIDE
388	F W WEBB COMPANY	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255099	\$ 193	HVAC/PLUMBING SUPPLIES-DISTRICT WIDE
389	F W WEBB COMPANY	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255099	\$ 941	HVAC/PLUMBING SUPPLIES-DISTRICT WIDE
390	FERGUSON ENTERPRISES	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255098	\$ 2,864	PLUMBING MATERIAL-DISTRICT WIDE
391	FERGUSON ENTERPRISES	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255098	\$ 1,219	PLUMBING MATERIAL-DISTRICT WIDE
392	FERGUSON ENTERPRISES	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255098	\$ 1,411	PLUMBING MATERIAL-DISTRICT WIDE
393	PLUMBING & HEATING	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255028	\$ 14	PLUMBING SUPPLIES-DISTRICT WIDE
394	PLUMBING & HEATING	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255028	\$ 52	PLUMBING SUPPLIES-DISTRICT WIDE
395	SONEPAR DISTRIBUTIN	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255101	\$ 927	ELECTRICAL SUPPLIES-DISTRICT WIDE
396	WEX BANK	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255095	\$ 1,081	FLEET GASOLINE FOR SCHOOL MAINTENANCE DEPT
397	WEX BANK	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255095	\$ 1,369	FLEET GASOLINE FOR SCHOOL MAINTENANCE DEPT
398	CENTURY SECURITY SYS	MAINTENANCE	BUILDING SECURITY SERVICES	20255493	\$ 1,338	MAINTENANCE & REPAIRS-SECURITY & FIRE ALARM SYSTEM
399	CENTURY SECURITY SYS	MAINTENANCE	BUILDING SECURITY SERVICES	20255493	\$ 425	MAINTENANCE & REPAIRS-SECURITY & FIRE ALARM SYSTEM
400	CENTURY SECURITY SYS	MAINTENANCE	BUILDING SECURITY SERVICES	20255493	\$ 425	MAINTENANCE & REPAIRS-SECURITY & FIRE ALARM SYSTEM
401	CENTURY SECURITY SYS	MAINTENANCE	BUILDING SECURITY SERVICES	20255493	\$ 1,560	MAINTENANCE & REPAIRS-SECURITY & FIRE ALARM SYSTEM
402	CENTURY SECURITY SYS	MAINTENANCE	BUILDING SECURITY SERVICES	20255493	\$ 3,734	MAINTENANCE & REPAIRS-SECURITY & FIRE ALARM SYSTEM

	A	B	C	D	E	F
1	Revere Public Schools					
2	INVOICES FOR SCHOOL COMMITTEE APPROVAL					
3	October 15, 2024 School Committee Meeting					
4						
5	VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
6						
403	CENTURY SECURITY SYS	MAINTENANCE	BUILDING SECURITY SERVICES	20255493	\$ 425	MAINTENANCE & REPAIRS-SECURITY & FIRE ALARM SYSTEM
404	CENTURY SECURITY SYS	MAINTENANCE	BUILDING SECURITY SERVICES	20255493	\$ 1,302	MAINTENANCE & REPAIRS-SECURITY & FIRE ALARM SYSTEM
405	CENTURY SECURITY SYS	MAINTENANCE	BUILDING SECURITY SERVICES	20255493	\$ 1,166	MAINTENANCE & REPAIRS-SECURITY & FIRE ALARM SYSTEM
406	CENTURY SECURITY SYS	MAINTENANCE	BUILDING SECURITY SERVICES	20255493	\$ 1,166	MAINTENANCE & REPAIRS-SECURITY & FIRE ALARM SYSTEM
407	CENTURY SECURITY SYS	MAINTENANCE	BUILDING SECURITY SERVICES	20255493	\$ 2,716	MAINTENANCE & REPAIRS-SECURITY & FIRE ALARM SYSTEM
408	CENTURY SECURITY SYS	MAINTENANCE	BUILDING SECURITY SERVICES	20255493	\$ 600	MAINTENANCE & REPAIRS-SECURITY & FIRE ALARM SYSTEM
409	CENTURY SECURITY SYS	MAINTENANCE	BUILDING SECURITY SERVICES	20255493	\$ 1,050	MAINTENANCE & REPAIRS-SECURITY & FIRE ALARM SYSTEM
410	AMERESCO INC	MAINTENANCE	MAINTENANCE OF EQUIPMENT	20255146	\$ 74,794	ANNUAL MAINTENANCE SERVICES AGREEMENT
411	AMERESCO INC	MAINTENANCE	MAINTENANCE OF EQUIPMENT	20255224	\$ 8,730	REPLACE 3 UV DRAIN PANS-WEST REVERE
412	AMERESCO INC	MAINTENANCE	MAINTENANCE OF EQUIPMENT	20255223	\$ 2,650	REPLACE AC-2 CONDENSER FAN MOTOR-BEACHMONT
413	AMERESCO INC	MAINTENANCE	MAINTENANCE OF EQUIPMENT	20255220	\$ 1,492	INVESTIGATE CHILLER 2 FAULT-GARFIELD
414	AMERESCO INC	MAINTENANCE	MAINTENANCE OF EQUIPMENT	20255221	\$ 9,954	INSULATE REFRIGERATION PIPING-WEST REVERE
415	AMERESCO INC	MAINTENANCE	MAINTENANCE OF EQUIPMENT	20255537	\$ 1,006	TROUBLESHOOT P-2 VFD-GARFIELD
416	AMERESCO INC	MAINTENANCE	MAINTENANCE OF EQUIPMENT	20255538	\$ 2,589	REPLACE SENSOR & SEQUENCER-RHS
417	AMERESCO INC	MAINTENANCE	MAINTENANCE OF EQUIPMENT	20255603	\$ 3,883	REPAIR AC-5-RHS
418	AMERESCO INC	MAINTENANCE	MAINTENANCE OF EQUIPMENT	20255602	\$ 9,740	REPLACE JACE-GARFIELD
419	ENTERPRISE EQUIP	MAINTENANCE	MAINTENANCE OF EQUIPMENT	20246011	\$ 200,616	BEACHMONT UNIT VENTILATION PROJECT
420	AMERESCO INC	MAINTENANCE	EQUIPMENT MAINTTENANCE SUPPLIE	20255222	\$ 3,790	MISC PARTS-PARTS ONLY- WEST REVERE
421	AMERESCO INC	MAINTENANCE	EQUIPMENT MAINTTENANCE SUPPLIE	20255361	\$ 5,986	UNIT VENTILATOR FILTERS-GARFIELD/RHS
422	AMERESCO INC	MAINTENANCE	EQUIPMENT MAINTTENANCE SUPPLIE	20255329	\$ 230	TEMPERATURE SENSORS-PARTS ONLY-BEACHMONT
423	VERIZON	MAINTENANCE	TELECOMMUNICATIONS	20255108	\$ 41	TELECOMMUNICATIONS
424	VERIZON	MAINTENANCE	TELECOMMUNICATIONS	20255108	\$ 1,005	TELECOMMUNICATIONS
425	VERIZON	MAINTENANCE	TELECOMMUNICATIONS	20255108	\$ 221	TELECOMMUNICATIONS
426	VERIZON	MAINTENANCE	TELECOMMUNICATIONS	20255108	\$ 86	TELECOMMUNICATIONS
427	VERIZON	MAINTENANCE	TELECOMMUNICATIONS	20255108	\$ 970	TELECOMMUNICATIONS
428	VERIZON	MAINTENANCE	TELECOMMUNICATIONS	20255108	\$ 1,145	TELECOMMUNICATIONS
429	VERIZON	MAINTENANCE	TELECOMMUNICATIONS	20255108	\$ 1,322	TELECOMMUNICATIONS
430	VERIZON	MAINTENANCE	TELECOMMUNICATIONS	20255108	\$ 1,322	TELECOMMUNICATIONS
431	VERIZON	MAINTENANCE	TELECOMMUNICATIONS	20255108	\$ 66	TELECOMMUNICATIONS
432	VERIZON	MAINTENANCE	TELECOMMUNICATIONS	20255108	\$ 333	TELECOMMUNICATIONS
433	VERIZON	MAINTENANCE	TELECOMMUNICATIONS	20255108	\$ 332	TELECOMMUNICATIONS
434	METROPOLITAN TELECOM	MAINTENANCE	TELECOMMUNICATIONS	20255066	\$ 604	TELECOMMUNICATIONS
435	AT&T CORP	MAINTENANCE	TELECOMMUNICATIONS	20255067	\$ 48	TELECOMMUNICATIONS

	A	B	C	D	E	F
1	Revere Public Schools					
2	INVOICES FOR SCHOOL COMMITTEE APPROVAL					
3	October 15, 2024 School Committee Meeting					
4						
5	VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
6						
436	WINDSTREAM CORPORAT	MAINTENANCE	TELECOMMUNICATIONS	20255109	\$ 151	TELECOMMUNICATIONS
437	WINDSTREAM CORPORAT	MAINTENANCE	TELECOMMUNICATIONS	20255109	\$ 2,468	TELECOMMUNICATIONS
438	MCI COMMUNICATION	MAINTENANCE	TELECOMMUNICATIONS	20255076	\$ 14	TELECOMMUNICATIONS
439	MCI COMMUNICATION	MAINTENANCE	TELECOMMUNICATIONS	20255076	\$ 12	TELECOMMUNICATIONS
440	GRAINGER	MAINTENANCE	NETWORK TELECOM SUPPLIES	20255325	\$ 75	STEP STOOL LADDER
441	RETROFIT INC	MAINTENANCE	NETWORK TELECOM SUPPLIES	20255359	\$ 48,724	SOPHOS ANTI VIRUS SOFTWARE
442	RETROFIT INC	MAINTENANCE	NETWORK TELECOM SUPPLIES	20255326	\$ 866	PHONE CORDS
443	HIGGINS OFFICE PRODU	MAINTENANCE	NETWORK TELECOM SUPPLIES	20255200	\$ 7,379	SUPPLIES FOR ID MACHINE
444	FERRARA, JONATHAN	MAINTENANCE	NETWORK TELECOM SUPPLIES		\$ 572	DISTRICT WIDE TECHNOLOGY REIMBURSEMENT
445	OCKERS COMPANY INC	MAINTENANCE	NETWORK TELECOM SUPPLIES	20255152	\$ 19,267	PROJECTOR & INSTALLATION - RHS
446	OCKERS COMPANY INC	MAINTENANCE	NETWORK TELECOM SUPPLIES	20255153	\$ 10,658	PROJECTOR & INSTALLATION - PAUL REVERE
447	COMPLETE CLEANING CO	RUMNEY MARSH	CONTRACTED CLEANING	20255354	\$ 12,696	CLEANING SERVICES
448	COMPLETE CLEANING CO	RUMNEY MARSH	CONTRACTED CLEANING	20255354	\$ 12,696	CLEANING SERVICES
449	NATIONAL GRID	RUMNEY MARSH	ELECTRICITY		\$ 11	ELECTRICITY
450	NATIONAL GRID	RUMNEY MARSH	ELECTRICITY		\$ 11	ELECTRICITY
451	NATIONAL GRID	RUMNEY MARSH	NATURAL GAS		\$ 218	NATURAL GAS
452	DIRECT ENERGY	RUMNEY MARSH	NATURAL GAS		\$ 98	NATURAL GAS
453	COMPLETE CLEANING CO	WEST REVERE	CONTRACTED CLEANING	20255355	\$ 17,400	CLEANING SERVICES
454	COMPLETE CLEANING CO	WEST REVERE	CONTRACTED CLEANING	20255355	\$ 17,400	CLEANING SERVICES
455	NATIONAL GRID	WEST REVERE	ELECTRICITY		\$ 2,660	ELECTRICITY
456	NATIONAL GRID	WEST REVERE	ELECTRICITY		\$ 18,258	ELECTRICITY
457	NATIONAL GRID	WEST REVERE	ELECTRICITY		\$ 3,351	ELECTRICITY
458	NATIONAL GRID	WEST REVERE	NATURAL GAS		\$ 297	NATURAL GAS
459	DIRECT ENERGY	WEST REVERE	NATURAL GAS		\$ 167	NATURAL GAS
460	CLARKE SCHOOL FOR TH	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255431	\$ 4,491	SPED TUITION TO NON PUBLIC SCHOOL
461						

	A	B	C	D	E	F
1	Revere Public Schools					
2	INVOICES FOR SCHOOL COMMITTEE APPROVAL					
3	October 15, 2024 School Committee Meeting					
4						
5	VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
6	SPECIAL FUNDS					
462	SPECIAL FUNDS					
463						
464	IMAGINE LEARNING INC	ESSER III	OTHER INSTRUCTIONAL COSTS	20246714	\$ 42,709	IMAGINE LEARNING AND ILLUSTRATIVE MATH/LICENSES A
465	IMAGINE LEARNING INC	ESSER III	OTHER INSTRUCTIONAL COSTS	20255566	\$ 128,726	LICENSES, KITS, PRINTING ACCESS AND TRAINING
466	SCHOOL SPECIALTY LLC	ESSER III	OTHER INSTRUCTIONAL COSTS	20246952	\$ 262	FOLDERS
467	COR CREATIVE PARTNER	ESSER III	OTHER INSTRUCTIONAL COSTS	20245756	\$ 1,200	SEL PROFESSIONAL DEVELOPMENT C
468	COR CREATIVE PARTNER	ESSER III	OTHER INSTRUCTIONAL COSTS	20245756	\$ 1,200	SEL PROFESSIONAL DEVELOPMENT C
469	MCGRAW HILL LLC	ESSER III	OTHER INSTRUCTIONAL COSTS	20255390	\$ 126,310	SUBSCRIPTION/DIGITAL
470	WORNUM KALISE	TEACHER DIVERSITY	OTHER INSTRUCTIONAL COSTS	20255276	\$ 8,800	PROFESSIONAL DEVELOPMENT SERVICES
471	WORNUM KALISE	TEACHER DIVERSITY	OTHER INSTRUCTIONAL COSTS	20255276	\$ 4,325	PROFESSIONAL DEVELOPMENT SERVICES
472	WORNUM KALISE	TEACHER DIVERSITY	OTHER INSTRUCTIONAL COSTS	20255276	\$ 41,705	PROFESSIONAL DEVELOPMENT SERVICES
473	HOGU VANESSA	TEACHER DIVERSITY	OTHER INSTRUCTIONAL COSTS		\$ 7,000	TEACHER DIVERSIFICATION REIMBURSEMENT
474	BERRY, EDUARDA	TEACHER DIVERSITY	OTHER INSTRUCTIONAL COSTS		\$ 7,208	TEACHER DIVERSIFICATION REIMBURSEMENT
475	ADEL, ABDESSAMED	TEACHER DIVERSITY	OTHER INSTRUCTIONAL COSTS		\$ 607	TEACHER DIVERSIFICATION REIMBURSEMENT
476	RIVERA, ARIANA	TEACHER DIVERSITY	OTHER INSTRUCTIONAL COSTS		\$ 7,000	TEACHER DIVERSIFICATION REIMBURSEMENT
477	MARTINEZ, JENNIFER	TEACHER DIVERSITY	OTHER INSTRUCTIONAL COSTS		\$ 3,500	TEACHER DIVERSIFICATION REIMBURSEMENT
478	BABU, PERTUKANI	TEACHER DIVERSITY	OTHER INSTRUCTIONAL COSTS		\$ 376	TEACHER DIVERSIFICATION REIMBURSEMENT
479	EJAMO, GETAHUN	TEACHER DIVERSITY	OTHER INSTRUCTIONAL COSTS		\$ 1,150	TEACHER DIVERSIFICATION REIMBURSEMENT
480	RAYMOND, ELINA	TEACHER DIVERSITY	OTHER INSTRUCTIONAL COSTS		\$ 342	TEACHER DIVERSIFICATION REIMBURSEMENT
481	RESTREPO-RAMIREZ, S	TEACHER DIVERSITY	OTHER INSTRUCTIONAL COSTS		\$ 7,112	TEACHER DIVERSIFICATION REIMBURSEMENT
482	IGNITE READING PBC	ONE 8	OTHER INSTRUCTIONAL COSTS	20255547	\$ 178,750	EDUCATIONAL SERVICES
483	IGNITE READING PBC	ONE 8	OTHER INSTRUCTIONAL COSTS	20255473	\$ 405,000	EDUCATIONAL SERVICES
484	BROWN UNIVERSITY	TITLE I	OTHER INSTRUCTIONAL COSTS	20255295	\$ 7,598	CHOICES PROGRAM DIGITAL EDITION LICENSES
485	RENAISSANCE LEARNING	TITLE I	OTHER INSTRUCTIONAL COSTS	20255362	\$ 21,750	PROFESSIONAL DEVELOPMENT
486	RENAISSANCE LEARNING	TITLE I	OTHER INSTRUCTIONAL COSTS	20255363	\$ 72,603	DATA COLLECTION PLATFORM
487	AMPLIFY EDUCATION IN	TITLE I	OTHER INSTRUCTIONAL COSTS	20246593	\$ 3,346	DATA STORAGE
488	POWERSCHOOL GROUP	SPED IEP	OTHER INSTRUCTIONAL COSTS	20255624	\$ 8,239	LICENSE AGREEMENT
489	POWERSCHOOL GROUP	SPED IEP	OTHER INSTRUCTIONAL COSTS	20255456	\$ 7,490	PROFESSIONAL DEVELOPMENT
490	APPLE COMPUTER	SPED TIMEX	OTHER INSTRUCTIONAL COSTS	20255416	\$ 6,740	IPADS
491	APPLE COMPUTER	SPED TIMEX	OTHER INSTRUCTIONAL COSTS	20255416	\$ 3,125	IPADS
492	W B MASON COMPANY IN	SPED TIMEX	OTHER INSTRUCTIONAL COSTS	20255514	\$ 786	STORAGE CABINET
493	ABLENET, INC.	SPED TIMEX	OTHER INSTRUCTIONAL COSTS	20255515	\$ 265	COMMUNICATION DEVICE
494	DJC HOLDINGS LLC	SPED TIMEX	OTHER INSTRUCTIONAL COSTS	20255559	\$ 16	SYMBOLSTIX LICENSE

	A	B	C	D	E	F
1	Revere Public Schools					
2	INVOICES FOR SCHOOL COMMITTEE APPROVAL					
3	October 15, 2024 School Committee Meeting					
4						
5	VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
6						
495	SCHOOL SPECIALTY LLC	SPED TIMEX	OTHER INSTRUCTIONAL COSTS	20255461	\$ 1,404	ART SUPPLIES
496	SCHOOL SPECIALTY LLC	SPED TIMEX	OTHER INSTRUCTIONAL COSTS	20255462	\$ 1,404	ART SUPPLIES
497	LAKESHORE PARENT LLC	SPED TIMEX	OTHER INSTRUCTIONAL COSTS	20255435	\$ 1,864	CLASSROOM FURNITURE
498	LUSTER LEARNING INS	TITLE IV	OTHER INSTRUCTIONAL COSTS	20255464	\$ 810	CALM CLASSROOM - DIGITAL RENEWAL
499	OPEN CIRLCLE: SEL	TITLE IV	OTHER INSTRUCTIONAL COSTS	20255324	\$ 7,425	IN PERSON TRAINING PROGRAM
500	STACK, CARRIE	TITLE IV	OTHER INSTRUCTIONAL COSTS	20255442	\$ 3,500	WORKSHOP - LEADERSHIP & THE POWER OF THE POSITIVE
501	BLW ENGINEERS INC	IVAQ	OTHER INSTRUCTIONAL COSTS	20246286	\$ 9,600	DESIGNER SERVICES
502	FLASHLIGHT LEARNING	TITLE III	OTHER INSTRUCTIONAL COSTS	20255544	\$ 9,000	PROFESSIONAL DEVELOPMENT
503	FLASHLIGHT LEARNING	TITLE III	OTHER INSTRUCTIONAL COSTS	20255573	\$ 100,000	LICENSES
504	QUIGLEY JENNIFER	TITLE IIA	OTHER INSTRUCTIONAL COSTS		\$ 960	PD MENTORING PROGRAM
505	FRANCISCO, HEATHER M	TITLE IIA	OTHER INSTRUCTIONAL COSTS		\$ 960	PD MENTORING PROGRAM
506	MANCANIELLO, EMILY	TITLE IIA	OTHER INSTRUCTIONAL COSTS		\$ 720	PD MENTORING PROGRAM
507	CHAREST, SAMANTHA	TITLE IIA	OTHER INSTRUCTIONAL COSTS		\$ 720	PD MENTORING PROGRAM
508	ARAMARK EDUCATIONAL	CAFETERIA REV.	REVOLVING ACCOUNT EXPENSES		\$ 64,581	FOOD MANAGEMENT SERVICES FOR JULY
509	ARAMARK EDUCATIONAL	CAFETERIA REV.	REVOLVING ACCOUNT EXPENSES		\$ 42,025	FOOD MANAGEMENT SERVICES FOR AUGUST
510	RUGGIERO, JOSEPH	CAFETERIA REV.	REVOLVING ACCOUNT EXPENSES		\$ 38	PREPAID LUNCH ACCOUNT REIMBRUSEMENT

Revere Public Schools

QUARTERLY FINANCIAL REPORT FOR SCHOOL COMMITTEE

FY25 QUARTER 1 (period ending September 30, 2024)

This report only accounts for current year monies.

All burn rates are reflected of actual expenditures, not encumbrances.

SNAPSHOT

Original Appropriation	126,284,616
CFWD Appopriation	8,882,458
Expended/Encumbered To Date	31,527,233
Available Balance	103,639,841

BY SERIES	ORIGINAL	CFWD	EXP & ENC	BALANCE
1000: Administration	3,848,817	85,000	1,529,757	2,404,060
2000: Instructional Services	83,309,604	8,510,000	10,041,919	81,777,685
3000: Other Student Services	13,825,674	100,000	5,331,980	8,593,694
4000: Operation of Plant and Maintenance	9,731,708	187,458	4,837,936.50	5,081,229
5000: Employee Benefits and Insurance	1,375,250	-	112,522	1,262,728
7000: Building Improvements	100,000	-	84,659	15,341
9000: Programs With Other Schools	14,093,563	-	9,588,460	4,505,103
Totals	126,284,616	8,882,458	31,527,233	103,639,841

	T	X	Y	Z	AB	AC
4	ACCOUNT NAME	BUDGET	EXPENDED	ENCUMBERED	BALANCE	BURN
5	Administration - School Committee	67,100	12,113	0	54,987	18%
6	Administration - School Committee Contracted Services	15,750	556	0	15,194	4%
7	Administration - School Committee Other Costs	36,000	6,177	0	29,823	17%
8	Administration - Superintendent Professional Salaries	231,597	54,756	0	176,841	24%
9	Administration - Superintendent Clerical Salaries	71,772	16,563	0	55,209	23%
10	Administration - Superintendent Other Salaries	101,000	12,563	0	88,437	12%
11	Administration - Superintendent Contracted Services	239,800	26,005	130,051	83,744	11%
12	Administration - Superintendent Supplies & Materials	30,000	2,693	19,307	8,000	9%
13	Administration - Superintendent Other Costs	188,000	26,553	74,108	87,338	14%
14	Administration - Assist. Superintendent Professional Salaries	551,494	130,397	0	421,097	24%
15	Administration - Assist. Superintendent Clerical Salaries	133,100	28,023	0	105,077	21%
16	Administration - HGSE Residency	50,000	(11,818)	0	61,818	-24%
17	Administration - ODWA Other Salaries	58,084	13,404	0	44,680	23%
18	Administration - ODWA Contracted Services	37,204	0	22,740	14,464	0%
19	Administration - ODWA Supplies & Materials	48,000	2,013	14,151	31,836	4%
20	Administration - ODWA Other Costs	8,000	1,225	2,862	3,912	15%
21	Administration - Finance Professional Salaries	492,964	110,038	0	382,926	22%
22	Administration - Finance Clerical Salaries	364,329	84,531	0	279,798	23%
23	Administration - Finance Supplies & Materials	24,200	562	15,538	8,100	2%
24	Administration - Finance Other Costs	17,000	3,236	91	13,673	19%
25	Administration - Finance Clerical Overtime	25,000	8,725	0	16,275	35%
26	Administration - Human Resources Director	193,071	46,782	0	146,289	24%
27	Administration - Human Resources Other Salaries	40,000	0	0	40,000	0%
28	Administration - Human Resources Other Costs	170,250	3,950	158,466	7,834	2%
29	Administration - Legal Services	270,375	5,071	252,336	12,968	2%
30	Administration - Administrative Technology Director	151,154	35,754	0	115,400	24%
31	Administration - Admin Tech Supplies & Materials	262,020	215,983	4,250	41,787	82%
32	Administration - Collective Bargaining	3,338,730	0	0	3,338,730	0%
33	Benefits - Retirement Incentives	50,000	14,497	0	35,503	29%
34	Benefits - Sick Leave Buyback	76,500	15,128	0	61,372	20%
35	Benefits - Unemployment	150,000	82,897	0	67,103	55%
36	Benefits - Workers Compensation	262,500	0	0	262,500	0%
37	Benefits - Workers Compensation Medical Expenses	236,250	0	0	236,250	0%
38	Lease - Rental Lease Buildings	600,000	0	0	600,000	0%
39	Beachmont - Classroom Teachers	2,924,570	233,414	0	2,691,156	8%
40	Beachmont - Classroom Teachers	984,109	86,773	0	897,336	9%
41	Beachmont - Principals	144,073	33,923	0	110,150	24%
42	Beachmont - Building Secretaries	58,696	10,836	0	47,860	18%
43	Beachmont - Assistant Principals	129,405	13,464	0	115,941	10%
44	Beachmont - Substitutes	19,000	7,884	0	11,116	41%
45	Beachmont - Instructional Material	60,900	2,495	13,173	45,232	4%
46	Beachmont - Social Workers	157,213	6,778	0	150,435	4%
47	Garfield - Classroom Teachers	4,888,916	422,394	0	4,466,522	9%
48	Garfield - Classroom Teachers	1,291,811	120,666	0	1,171,145	9%

	T	X	Y	Z	AB	AC
4	ACCOUNT NAME	BUDGET	EXPENDED	ENCUMBERED	BALANCE	BURN
49	Garfield - Principals	146,954	34,615	0	112,339	24%
50	Garfield - Building Secretaries	58,801	13,164	0	45,637	22%
51	Garfield - Assistant Principals	260,310	26,975	0	233,335	10%
52	Garfield - Building Technologists	107,548	13,280	0	94,268	12%
53	Garfield - Substitutes	38,000	11,618	0	26,382	31%
54	Garfield - Instructional Material	84,000	14,002	27,333	42,666	17%
55	Garfield - Social Workers	252,075	16,680	0	235,395	7%
56	Lincoln - Classroom Teachers	3,810,714	316,485	0	3,494,229	8%
57	Lincoln - Classroom Teachers	694,287	61,698	0	632,589	9%
58	Lincoln - Principals	141,050	33,364	0	107,686	24%
59	Lincoln - Building Secretaries	59,870	13,816	0	46,054	23%
60	Lincoln - Assistant Principals	258,310	27,216	0	231,094	11%
61	Lincoln - Building Technologists	65,151	15,150	0	50,001	23%
62	Lincoln - Substitutes	32,000	4,291	0	27,709	13%
63	Lincoln - Instructional Material	76,650	10,662	5,351	60,637	14%
64	Lincoln - Social Workers	163,782	5,997	0	157,785	4%
65	Hill - Classroom Teachers	4,698,736	397,265	0	4,301,471	8%
66	Hill - Classroom Teachers	970,304	89,910	0	880,394	9%
67	Hill - Principals	144,576	34,269	0	110,307	24%
68	Hill - Building Secretaries	64,523	14,890	0	49,633	23%
69	Hill - Assistant Principals	262,310	27,168	0	235,143	10%
70	Hill - Building Technologists	83,897	19,361	0	64,536	23%
71	Hill - Substitutes	33,000	3,317	0	29,683	10%
72	Hill - Instructional Material	77,700	37,349	26,552	13,798	48%
73	Hill - Social Workers	175,059	16,442	0	158,617	9%
74	Paul Revere - Classroom Teachers	3,298,492	276,426	0	3,022,066	8%
75	Paul Revere - Classroom Teachers	1,007,656	94,162	0	913,494	9%
76	Paul Revere - Principals	144,576	34,031	0	110,545	24%
77	Paul Revere - Building Secretaries	66,508	15,348	0	51,160	23%
78	Paul Revere - Assistant Principals	129,252	13,442	0	115,810	10%
79	Paul Revere - Substitutes	26,000	3,108	0	22,892	12%
80	Paul Revere - Instructional Material	68,250	11,319	6,547	50,384	17%
81	Paul Revere - Social Workers	181,828	7,949	0	173,879	4%
82	Whelan - Classroom Teachers	4,635,109	391,989	0	4,243,120	8%
83	Whelan - Classroom Teachers	977,570	92,275	0	885,295	9%
84	Whelan - Principals	141,050	33,364	0	107,686	24%
85	Whelan - Building Secretaries	59,870	13,816	0	46,054	23%
86	Whelan - Assistant Principals	260,310	26,975	0	233,335	10%
87	Whelan - Building Technologists	132,407	30,555	0	101,852	23%
88	Whelan - Substitutes	34,000	8,489	0	25,511	25%
89	Whelan - Instructional Material	79,800	6,857	18,766	54,177	9%
90	Whelan - Social Workers	177,617	17,079	0	160,538	10%
91	Revere High - Classroom Teachers	12,852,537	1,161,825	0	11,690,712	9%
92	Revere High - Classroom Teachers	1,884,770	165,549	0	1,719,221	9%

	T	X	Y	Z	AB	AC
4	ACCOUNT NAME	BUDGET	EXPENDED	ENCUMBERED	BALANCE	BURN
93	Revere High - Principals	170,393	40,108	0	130,285	24%
94	Revere High - Building Secretaries	309,371	68,391	0	240,980	22%
95	Revere High - Assistant Principals	932,565	117,607	0	814,958	13%
96	Revere High - Building Technologists	219,915	50,923	0	168,992	23%
97	Revere High - Substitutes	87,000	11,596	0	75,404	13%
98	Revere High - Librarians	96,122	9,243	0	86,880	10%
99	Revere High - Instructional Material	366,000	35,520	101,035	229,445	10%
100	Revere High - Guidance Counselors	1,286,987	115,026	0	1,171,961	9%
101	Revere High - Social Workers	714,283	40,863	0	673,420	6%
102	Seacoast - Classroom Teachers	1,211,184	106,795	0	1,104,389	9%
103	Seacoast - Classroom Teachers	80,757	7,765	0	72,992	10%
104	Seacoast - Principals	162,132	38,350	0	123,782	24%
105	Seacoast - Building Secretaries	65,508	15,117	0	50,391	23%
106	Seacoast - Assistant Principals	131,405	13,656	0	117,749	10%
107	Seacoast - Substitutes	7,000	150	0	6,850	2%
108	Seacoast - Instructional Material	93,900	2,982	8,449	82,469	3%
109	Seacoast - Guidance Counselors	74,543	7,168	0	67,375	10%
110	Seacoast - Social Workers	82,670	7,949	0	74,721	10%
111	Instructional - Regular Aides	361,357	36,856	0	324,501	10%
112	Instructional - SPED Directors	151,125	35,747	0	115,378	24%
113	Instructional - SPED Director Clerical Salaries	215,484	48,595	0	166,889	23%
114	Instructional - SPED Instructional Coordinators	2,747,733	156,017	0	2,591,716	6%
115	Instructional - SPED Aides	2,395,317	204,868	0	2,190,449	9%
116	Instructional - SPED Supplies & Materials	56,500	11,961	13,244	31,295	21%
117	Instructional - SPED Summer Other Salaries	125,000	53,466	0	71,534	43%
118	Instructional - SPED 504 Contracted Services	1,400,000	68,331	1,326,214	5,454	5%
119	Instructional - SPED Psychological Evaluations	150,000	48,075	101,925	0	32%
120	Instructional - ELL Supplies & Materials	8,400	288	2,555	5,557	3%
121	Instructional - Curriculum Directors	678,036	61,130	0	616,906	9%
122	Instructional - Directors Clerical Salaries	247,774	64,289	0	183,485	26%
123	Instructional - Directors Clerical Overtime	25,500	0	0	25,500	0%
124	Instructional - Building Technologists	348,440	80,409	0	268,031	23%
125	Instructional - Building Technologists Overtime	22,500	602	0	21,899	3%
126	Instructional - Degree Changes	300,000	0	0	300,000	0%
127	Instructional - Tutors	15,000	1,938	0	13,062	13%
128	Instructional - Misc Payments to Teachers	788,450	0	0	788,450	0%
129	Instructional - National Board Certification	30,000	0	0	30,000	0%
130	Instructional - Instructional Coaches	1,155,946	27,281	0	1,128,665	2%
131	Instructional - Substitutes	502,160	23,328	0	478,833	5%
132	Instructional - Library Aides	229,752	18,466	0	211,286	8%
133	Instructional - Fine Arts Supplies & Materials	43,400	8,931	3,843	30,626	21%
134	Instructional - English Supplies & Materials	8,400	0	0	8,400	0%
135	Instructional - Math Supplies & Materials	8,400	2,418	4,967	1,015	29%
136	Instructional - Science Supplies & Materials	8,400	570	146	7,684	7%

	T	X	Y	Z	AB	AC
4	ACCOUNT NAME	BUDGET	EXPENDED	ENCUMBERED	BALANCE	BURN
137	Instructional - Humanities Supplies & Materials	8,400	3,430	1,987	2,983	41%
138	Instructional - PD Leadership Professionals	187,322	18,791	0	168,531	10%
139	Instructional - PD Stipends	55,784	0	0	55,784	0%
140	Instructional - PD Contracted Services	217,000	7,250	52,669	157,081	3%
141	Instructional - PD Supplies & Materials	12,600	0	0	12,600	0%
142	Instructional - Instructional Contracted Services	593,700	274,768	53,720	265,212	46%
143	Instructional - Instructional Materials	345,400	11,576	3,113	330,712	3%
144	Instructional - Classroom Instr Technology	254,166	0	22,157	232,009	0%
145	Instructional - Guidance Supplies & Materials	80,000	22,602	14,474	42,924	28%
146	Instructional - Teaching and Assessment Professionals	105,608	14,026	0	91,583	13%
147	Instructional - Proctors	2,500	0	0	2,500	0%
148	Instructional - Psychologists	800,655	7,811	0	792,844	1%
149	Rumney Marsh - Classroom Teachers	3,913,833	323,035	0	3,590,798	8%
150	Rumney Marsh - Classroom Teachers	1,178,284	78,450	0	1,099,834	7%
151	Rumney Marsh - Principals	154,148	36,462	0	117,686	24%
152	Rumney Marsh - Building Secretaries	62,568	14,439	0	48,129	23%
153	Rumney Marsh - Assistant Principals	379,001	26,283	0	352,718	7%
154	Rumney Marsh - Building Technologists	75,894	17,514	0	58,380	23%
155	Rumney Marsh - Substitutes	29,000	3,870	0	25,130	13%
156	Rumney Marsh - Instructional Material	70,350	10,563	5,081	54,706	15%
157	Rumney Marsh - Guidance Counselors	62,365	7,168	0	55,197	11%
158	Rumney Marsh - Social Workers	253,620	13,992	0	239,628	6%
159	Garfield - Classroom Teachers	4,041,018	361,767	0	3,679,251	9%
160	Garfield - Classroom Teachers	261,169	27,984	0	233,185	11%
161	Garfield - Principals	151,125	35,594	0	115,531	24%
162	Garfield - Building Secretaries	61,955	6,562	0	55,393	11%
163	Garfield - Assistant Principals	403,810	27,600	0	376,210	7%
164	Garfield - Substitutes	27,000	4,505	0	22,495	17%
165	Garfield - Instructional Material	67,200	2,594	3,098	61,508	4%
166	Garfield - Guidance Counselors	97,483	9,373	0	88,110	10%
167	Garfield - Social Workers	223,476	11,141	0	212,335	5%
168	Susan B. Anthony - Classroom Teachers	4,984,608	399,187	0	4,585,421	8%
169	Susan B. Anthony - Classroom Teachers	801,091	61,169	0	739,922	8%
170	Susan B. Anthony - Principals	164,700	38,938	0	125,762	24%
171	Susan B. Anthony - Building Secretaries	60,855	14,271	0	46,584	23%
172	Susan B. Anthony - Assistant Principals	391,707	25,398	0	366,309	6%
173	Susan B. Anthony - Substitutes	28,000	5,542	0	22,458	20%
174	Susan B. Anthony - Instructional Material	68,250	22,376	7,920	37,955	33%
175	Susan B. Anthony - Guidance Counselors	108,108	10,395	0	97,713	10%
176	Susan B. Anthony - Social Workers	276,464	16,236	0	260,228	6%
177	Student Services - Regular Transportation	2,695,605	0	337,197	2,358,408	0%
178	Student Services - SPED Transportation Drivers	410,108	53,869	0	356,239	13%
179	Student Services - SPED Inside Transportation	1,330,208	67,148	461,590	801,470	5%
180	Student Services - SPED Outside Transportation	3,089,637	0	2,851,400	238,237	0%

	T	X	Y	Z	AB	AC
4	ACCOUNT NAME	BUDGET	EXPENDED	ENCUMBERED	BALANCE	BURN
181	Student Services - PIC Directors	82,700	18,600	0	64,100	22%
182	Student Services - PIC Other Salaries	1,403,292	214,574	0	1,188,718	15%
183	Student Services - PIC Overtime	18,000	2,231	0	15,769	12%
184	Student Services - Health Nurses	596,772	53,763	0	543,010	9%
185	Student Services - Health Aides	221,973	20,649	0	201,324	9%
186	Student Services - Health Supplies & Materials	52,500	28,051	2,746	21,704	53%
187	Student Services - Transportation Professional Salaries	91,775	22,869	0	68,906	25%
188	Student Services - Transportation Clerical Salaries	66,638	15,708	0	50,930	24%
189	Student Services - Transportation Supplies & Materials	150,000	19,859	102,497	27,643	13%
190	Student Services - Transportation Other Costs	75,000	33,654	0	41,346	45%
191	Student Services - Transportation Overtime	100,000	13,980	0	86,020	14%
192	Student Services - Transportation Monitors	366,331	49,804	0	316,527	14%
193	Student Services - Homeless Transp Living Inside the City	500,000	0	238,762	261,238	0%
194	Student Services - Homeless Transp Living Outside the City	400,000	0	380,810	19,190	0%
196	Student Services - Food Services Other Costs	110,000	31,477	42,684	35,839	29%
197	Student Services - Athletic Directors	139,085	13,929	0	125,156	10%
198	Student Services - Athletic Coaches	260,400	0	0	260,400	0%
199	Student Services - Athletic Supplies & Materials	208,688	88,264	47,706	72,718	42%
200	Student Services - Athletic Trainers	20,000	1,923	0	18,077	10%
201	Student Services - School Security Professional Salaries	430,877	0	0	430,877	0%
202	Student Services - School Security Other Salaries	910,242	105,768	0	804,474	12%
203	Student Services - School Security Supplies & Materials	31,375	5,562	3,846	21,967	18%
204	Student Services - School Security Overtime	35,000	1,060	0	33,940	3%
205	Utilities Beachmont - Contracted Cleaning	147,530	38,163	109,367	0	26%
206	Utilities Beachmont - Electricity	178,500	43,324	0	135,176	24%
207	Utilities Beachmont - Natural Gas	105,000	515	0	104,485	0%
208	Utilities Garfield - Contracted Cleaning	202,183	52,200	149,983	0	26%
209	Utilities Garfield - Electricity	367,500	104,563	0	262,937	28%
210	Utilities Garfield - Natural Gas	126,000	3,176	0	122,824	3%
211	Utilities Lincoln - Contracted Cleaning	122,304	30,023	90,069	2,212	25%
212	Utilities Lincoln - Electricity	100,800	0	0	100,800	0%
213	Utilities Lincoln - Natural Gas	73,500	584	0	72,916	1%
214	Utilities Hill - Contracted Cleaning	151,733	50,453	101,280	0	33%
215	Utilities Hill - Electricity	178,500	32,704	0	145,796	18%
216	Utilities Hill - Natural Gas	63,000	251	0	62,749	0%
217	Utilities Paul Revere - Contracted Cleaning	105,487	26,723	78,764	0	25%
218	Utilities Paul Revere - Electricity	131,250	25,633	0	105,617	20%
219	Utilities Paul Revere - Natural Gas	36,750	492	0	36,258	1%
220	Utilities Revere High - Contracted Cleaning	357,739	64,005	293,734	0	18%
221	Utilities Revere High - Electricity	462,000	127,016	0	334,984	27%
222	Utilities Revere High - Natural Gas	210,000	1,628	0	208,372	1%
223	Maintenance - Custodial Directors	158,469	36,570	0	121,899	23%
224	Maintenance - Custodians	1,613,416	348,334	0	1,265,082	22%
225	Maintenance - Custodial Contracted Services	60,000	480	24,520	35,000	1%

	T	X	Y	Z	AB	AC
4	ACCOUNT NAME	BUDGET	EXPENDED	ENCUMBERED	BALANCE	BURN
226	Maintenance - Custodial Supplies & Materials	90,000	44,397	2,222	43,381	49%
227	Maintenance - Custodial Overtime	156,875	52,047	0	104,828	33%
228	Maintenance - Maintenance of Grounds (Services)	51,257	6,555	6,445	38,257	13%
229	Maintenance - Tradesmen	604,643	139,356	0	465,287	23%
230	Maintenance - Maintenance of Buildings (Services)	383,500	70,044	242,277	71,179	18%
231	Maintenance - Maintenance of Buildings (Supplies)	438,750	52,805	204,352	181,593	12%
232	Maintenance - Tradesmen Overtime	42,800	34,352	0	8,448	80%
233	Maintenance - Building Security Systems (Services)	110,321	27,698	32,650	49,973	25%
234	Maintenance - Building Security Systems (Supplies)	52,500	2,967	219	49,315	6%
235	Maintenance - Maintenance of Equipment (Services)	1,332,172	329,284	748,968	253,920	25%
236	Maintenance - Maintenance of Equipment (Supplies)	31,500			31,500	0%
237	Maintenance - Extraordinary Maintenance	65,000	10,006	16,100	65,000	15%
238	Maintenance - Network & Telecom (Services)	290,573	18,997	268,996	2,580	7%
239	Maintenance - Network & Telecom (Supplies)	231,276	204,478	26,798	0	88%
240	Maintenance - Network & Telecom ()ther Costs	10,000	0	0	10,000	0%
241	Capital - Building Renovations #1	100,000	0	84,659	15,341	0%
244	Utilities Rumney Marsh - Contracted Cleaning	147,530	38,088	109,442	0	26%
245	Utilities Rumney Marsh - Electricity	210,000	53,242	0	156,758	25%
246	Utilities Rumney Marsh - Natural Gas	52,500	858	0	51,642	2%
247	Utilities Susan B. Anthony - Contracted Cleaning	193,775	52,200	141,575	0	27%
248	Utilities Susan B. Anthony - Electricity	315,000	90,794	0	224,206	29%
249	Utilities Susan B. Anthony - Natural Gas	73,500	1,278	0	72,222	2%
250	Tuitions - Mass Schools	5,000,000	11,715	1,572,982	3,415,303	0%
251	Tuitions - Non Public Schools	3,343,563	0	3,175,637	167,926	0%
252	Tuitions - Residential Schools	1,000,000	0	509,338	490,662	0%
253	Tuitions - Collaboratives	4,750,000	6,315	4,312,472	431,213	0%
254	TOTALS	135,167,074	12,263,033	19,290,306	103,639,841	

Date: October 15, 2024

To: The Honorable School Committee

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

Re: New Teacher profiles- 2023-2024

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

✓ Ansgnaa, Desmond- Biology Teacher @ RHS
BA in Human Biology- University of Cape Coast
MA of Philosophy, Science Education- University of Cape Coast

✓ Kausar, Shabana- Science Teacher @ RMA
BA of Science- University of Punjab, Pakistan
MA of Science. Chemistry- University of Punjab, Pakistan

✓ Morley, Jason- EL Teacher @ RHS
BA of Arts, History- Salem State University
MA of Arts, History- Salem State University
J.D. Law- Massachusetts School of Law

✓ Tella, Idris- Physics Teacher @ CityLab HS
BA of Education in Physics and Mathematics- University of Ibadan, Nigeria

✓ Yeaton, Courtney, Permanent Sub
BA of Science in Human Development and Family. Major: Birth through Kindergarten Education-
University of North Carolina
MA of Science in Early Childhood Education- University of North Carolina



Disability Law Center

<http://www.dlc-ma.org> • mail@dlc-ma.org

Main Office
11 Beacon Street, Suite 925
Boston, MA 02108
617-723-8455 | 800 872-9992 Voice
617-723-9125 Fax

Western Massachusetts Office
32 Industrial Drive East
Northampton, MA 01060
413-584-6337 | 800-222-5619 Voice

September 25, 2024

Dianne K. Kelly, Superintendent
Sarah Hoomis, Special Education Director
Percy Napier, Principal
Revere Public Schools
101 School Street
Revere, MA 02151

Via Email: dkelly@reverek12.org, shoomis@reverek12.org, pnapier@reverek12.org

Re: Garfield Elementary School Monitoring

Dear Superintendent Kelly:

The Disability Law Center (DLC) is the designated Protection and Advocacy system (P&A) for the Commonwealth of Massachusetts. In our capacity as the P&A, DLC is allowed an extensive access to monitor school and non-school facilities, both public and private, including schools serving students with disabilities. On March 8, 2024, the DLC monitored the school program at 176 Garfield Avenue, Revere 02151 and met with your staff/administration.

I write now on behalf of DLC to provide some feedback and observations from our monitoring work and recommendations, if any, for improving services for the individuals served by the Revere Public Schools. Thank you again for your assistance in facilitating this visit in a timely manner as well as providing any information that was requested.

Physical Condition: Indoor and Outdoor

The physical condition of the school is not an area of concern. It is a well-maintained school building with services for students in grades PK through grade 5. The building offers rooftop playground, swimming pool, cafeteria, modern classrooms with supports for all students, cafeteria, gym, as well as sensory areas, within the classrooms, for students who may need a time to decompress. Additionally, the school has an OT/PT room for students who may need the services. The outdoor space includes amenities for the students to engage in sport activities or any other school sponsored programs.

The Protection and Advocacy System for Massachusetts



Based on the visit and conversation with the school administration/staff there are no time out rooms and there were no restraints reported for the 2022-2023 and 2023-2024 school years. The school staff and the administration reported that during the last two school years staff and administration implemented Response to Intervention (RTI) plan to provide a positive academic and behavioral supports to all students. Based on the site visit and interviews with the staff/administration there are no concerns at this time regarding Garfield Elementary School located in Revere, MA.

Observations and Recommended Action Steps

The DLC welcomes any questions from your District/School regarding the site visit and the closure letter. If you have any questions, please do not hesitate to contact me. You can reach me at (617) 535-3720 or kmierzejewski@dlc-ma.org.

Sincerely,

Kinga Mierzejewski

Kinga Mierzejewski
DLC Disability Rights Advocate

Date: October 15, 2024
To: The Honorable School Committee
From: Dianne Kelly, Ed.D. Superintendent of Schools
Re: New Hires/Resignations/Retirements/Leave of Absences/Terminations/Transfers

LEAVE OF ABSENCES

NEW HIRES

Part-Time Paraprofessional – WHE – Griffith, Patricia
Part-Time Paraprofessional – BEA – Amara, Souad
EL Teacher- RHS- Morley, Jason
Permanent Sub- District- Yeaton, Courtney
Part-Time Paraprofessional – GES – Banerjee, Alpana
Part-Time Paraprofessional – GES – Said, Zakeyah
Science Teacher- RMA- Kausar, Shabana
Part-Time Paraprofessional – GES – Sayar, Arzi
Campus Supervisor- RHS- Arango-Jaramillo, Valentina
Physics Teacher- CityLab Innovation High School- Tella, Idris
Biology Teacher- RHS- Ansignaa, Desmond
Campus Supervisor- RHS- Matheson, Mark

RESIGNATIONS

SPED Teacher – RMA – Yrayta-Mart, Jonathan
SPED Teacher- RMA- Facin, Leah Ashton
SPED Pre-K Teacher- GES- Jordan, Ashley
Security/Translator- PRE- Aquino Alvarado, Jennifer
ELA Teacher- CityLab- Johnson, Marc
School Nurse- HILL- Stephens, Deanna
Operations Assistant- Business Office- Reynolds, Brady

RETIREMENTS

TRANSFERS

From 43 weeks to 52 weeks Campus Supervisor- RHS- Holden, Hailey
From Part-Time Paraprofessional @ GES to Full-Time Paraprofessional @ GES – McCabe, Sara

OTHER

Part-Time Paraprofessional – GES – D’Apolito, Brianna

DEATHS



THE MURRAY BURNSTINE CHARITABLE TRUST

106 Main Street
Stoneham MA 02180
617-242-8383
keaneklein@aol.com

September 18, 2024

James P. Keane, Trustee
Alice J. Klein, Trustee

By Email

Kelly Williams, Director of Fine Arts
Revere Fine Arts Department
101 School Street
Revere MA 02151

Dear Kelly,

It was such a pleasure talking with you this morning. Your visions for the future of your program are very exciting and we are happy to support you.

We are pleased to announce that we will send a grant of \$25,000.00 to the Fine Arts Department to be deposited in the Fine Arts Account. Per the pertinent language of the Trust under which we operate, the grant money must be used to advance the following purpose:

“The charitable purpose is to provide scholarships to students studying music in high school, college or postgraduate in any recognized educational institution; to provide financial support in furtherance of the ability of the students referenced above to continue their musical studies by way of instrument rental and other expenses reasonably necessary for their continued studies...all based upon criteria to be set by the Trustees but never on the basis of their race, color, sex, ethnic origin or disabilities.”

If you agree to the above conditions, please sign below and return to us by email or U.S. Mail, which ever is easier for you.

Very truly yours,
/s/ Alice J. Klein
/s/ James P. Keane
Alice J. Klein, Trustee
James P. Keane, Trustee

Agreed to by:

Kelly Williams
Date:

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

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

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

Group/Team Revere High School Guidance

School Revere High School

Sponsor/Advisor Diana Finn

Date(s) of Trip Oct 27-28 Destination Colby College

Lodging Location Colby College Lodging Phone _____

Objective for trip Colby College Commitment Scholars

Program. See attachment

Number of Students Upto 5 Number of Chaperones 1 - Tiffany Currie

Cost per Student 0 Cost per Chaperone 0

Funding Source Colby College

Type of Transportaion Colby College bus/van

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

Principal Approval [Signature] Date 10/7/2024

Superintendent Approval _____ Date _____

School Committee Approval _____ Date _____

REVERE HIGH SCHOOL FIELD TRIP APPLICATION

(REVISED July 24, 2023)

Date of Application: October 1, 2024

Permission is requested to conduct the following field trip:

1. Date of Trip: October 27-28
2. Destination: Colby College Waterville, Maine
3. Mode of Travel: College vans/buses
4. Departure Time: _____ Return Bus Pick Up Time: _____

Approximate Return to School Time: _____

5. TOTAL NUMBER OF PASSENGERS (Including chaperones and teachers) _____

6. Teachers Involved: * Tiffany Currie

7. Indicate Educational Benefits of Trip: Commitment Scholars Program

8. Teacher's Signature: _____ 9. Director's Signature [Signature]

***TEACHERS: Please note:**

Your trip is:

- APPROVED**
 NOT APPROVED

Buses are:

- RESERVED**
 NOT AVAILABLE

Substitute Needed

- ALL DAY**
 PERIODS

[Signature]

Christopher T. Bowen
Principal

Denise Sena
Transportation Director

Caitlin Reilly
Deputy Principal

ASSISTANT SUPERINTENDENT'S APPROVAL _____

Danielle Mokaba-Bernardo, Ed. D.

Teachers Please Note:

PERMISSION SLIPS ARE DUE TO THE NURSE 3 WEEKS IN ADVANCE OF TRIP.

ATTENDANCE SHEETS WITH THE STUDENTS NAME AND I.D. NUMBER MUST BE SUBMITTED TO THE HOUSE OFFICE THE MORNING OF YOUR FIELD TRIP.

BUS FEES OF \$635.00 EACH BUS FOR THE FIRST 4.5 HRS AND \$150.00 PER HOUR AFTER THAT. FEE MUST BE SUBMITTED TO DENISE SENA TWO DAYS PRIOR TO THE TRIP DATE. MAKE CHECK PAYABLE TO HEALEY BUS, INC.

Main Office Only:

ONCE APPROVED, COPIES OF THIS FORM MUST BE SENT TO:

- V.P.'s _____ Director _____ Originating Teacher _____ Aramark (C.Cole) _____
(More than 30 students)