

**Committee of the Whole Meeting Agenda  
December 17, 2024**

A Committee of the Whole meeting will be held on **Tuesday, December 17, 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 (None)
  - Food Service Financials (None)
  - Communications (None)
  - Enrollment Update (None)
  - Personnel Items (Attached)
    - New Hires
    - Retirements/ Resignations/ Terminations
  - Acceptance of Donations/ Gifts/Grants
    - Reader2Reader Donation – Lincoln School
    - Metro North YMCA - \$100 Gift Certificates/100 students (\$10,000)
  - School Field Trips (Attached)
    - Harvard Model Congress, Boston MA – RHS (February 20-23, 2025)
    - Hale Education Leadership Program, Westwood, MA – CityLab (January 16-17, 2025)
    - Outdoors Club, Breton Woods, NH – RHS (January 31 – February 2)
2. Remainder of the School Year Meeting Dates
3. Discussion of Meeting Location Options for the Upcoming New Year
4. 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	<b>INVOICES FOR SCHOOL COMMITTEE APPROVAL</b>					
3	December 17, 2024 School Committee Meeting					
4						
5	VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
6						
7	<b>APPROPRIATED</b>					
8						
9	LIONBRIDGE TECHNOLGI	ADMINISTRATION	SUPERINTENDENTS CONTRACT SERV	20255273	\$ 2,190	TELEPHONIC INTERPRETATION AND TRANSLATION SERVICES
10	REVERE SCHOOL LUNCH	ADMINISTRATION	SUPERINTENDENTS SUPPLIES MATS	20255272	\$ 1,417	FOOD SERVICE/SUPPLIES FOR LOURENCO GARCIA
11	JOURNAL TRANSCRIPT N	ADMINISTRATION	SUPERINTENDENTS OTHER COSTS	20255593	\$ 1,000	ADS & EVENTS-FY'25
12	GARCIA LOURENCO	ADMINISTRATION	SUPERINTENDENTS OTHER COSTS		\$ 55	PARTNERS IN EQUITY LEADERSHIP CON. REIMBURSEMENT
13	GARCIA LOURENCO	ADMINISTRATION	SUPERINTENDENTS OTHER COSTS		\$ 74	MCKINNEY-VENTO GRANTEE MEETING REIMBURSEMENT
14	GARCIA LOURENCO	ADMINISTRATION	SUPERINTENDENTS OTHER COSTS		\$ 28	BUILDING BRIDGES CONFERENCE REIMBRUSEMENT
15	WILKENS, SAMANTHA	ADMINISTRATION	SUPERINTENDENTS OTHER COSTS		\$ 783	DLD CONFERENCE REIMBURSEMENT
16	CAM OFFICE SERVICES	ADMINISTRATION	OTHER DISTRICT WIDE SUPPLIES	20255105	\$ 455	COPY MACHINE SUPPLIES
17	CAM OFFICE SERVICES	ADMINISTRATION	OTHER DISTRICT WIDE SUPPLIES	20255105	\$ 356	COPY MACHINE SUPPLIES
18	AMAZON.COM	ADMINISTRATION	OTHER DISTRICT WIDE COSTS	20255937	\$ 463	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
19	AMAZON.COM	ADMINISTRATION	BUSINESS FINANCE SUPPLIES MATS	20255058	\$ 45	MATERIALS OR EQUIPMENT (For Staff Use)
20	AMAZON.COM	ADMINISTRATION	BUSINESS FINANCE SUPPLIES MATS	20255058	\$ 120	MATERIALS OR EQUIPMENT (For Staff Use)
21	CDWG, INC.	ADMINISTRATION	BUSINESS FINANCE SUPPLIES MATS	20255060	\$ 1,015	OFFICE SUPPLIES
22	SCHOOL BUSINESS OFFICIAL	ADMINISTRATION	BUSINESS FINANCE OTHER COSTS		\$ 185	MASC-MASS JOINT CONFERENCE REIMBURSEMENT
23	BUSINESS/FINANCE PETTY CASH	ADMINISTRATION	BUSINESS FINANCE OTHER COSTS		\$ 404	PETTY CASH REIMBURSEMENT
24	SOCIETY FOR HUMAN	ADMINISTRATION	HUMAN RESOURCES OTHER COSTS	20245601	\$ 244	MEMBERSHIP RENEWALQ
25	VALERIO DOMINELLO	ADMINISTRATION	LEGAL SERVICES	20255106	\$ 10,534	LEGAL SERVICES
26	DIVISION OF EMPLOYME	ADMINISTRATION	UNEMPLOYMENT		\$ 19,949	UNEMPLOYMENT OCTOBER 2024
27	AMAZON.COM	BEACHMONT	INSTRUCTIONAL MATERIALS	20255938	\$ 642	CONSUMABLES FOR STUDENT USE
28	AMAZON.COM	BEACHMONT	INSTRUCTIONAL MATERIALS	20255936	\$ 365	BOOKS
29	AMAZON.COM	BEACHMONT	INSTRUCTIONAL MATERIALS	20255752	\$ 2,096	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
30	AMAZON.COM	BEACHMONT	INSTRUCTIONAL MATERIALS	20255938	\$ 22	CONSUMABLES FOR STUDENT USE
31	SEVENTWENTY LLC	BEACHMONT	INSTRUCTIONAL MATERIALS	20255652	\$ 3,035	STAIR & HALLWAY WALL MURALS
32	PITSCO EDUCATION,LLC	GARFIELD (E)	INSTRUCTIONAL MATERIALS	20255924	\$ 265	SUPPLIES
33	REVERE SCHOOL LUNCH	LINCOLN	INSTRUCTIONAL MATERIALS	20255412	\$ 375	FOOD SERVICES
34	TEACHERS' CURRICULUM	PAUL REVERE	INSTRUCTIONAL MATERIALS	20255600	\$ 1,984	GRADE 5 SOCIAL STUDIES PROGRAM
35	MSSAA	PAUL REVERE	INSTRUCTIONAL MATERIALS	20255046	\$ 259	MEMBERSHIP DUES
36	CAM OFFICE SERVICES	PAUL REVERE	INSTRUCTIONAL MATERIALS	20255984	\$ 779	TONER FOR COPIERS
37	WILLIAMS PIANO SHOP	PAUL REVERE	INSTRUCTIONAL MATERIALS	20255740	\$ 150	PIANO TUNING AND REPAIRS
38	SCHOOL SPECIALTY LLC	PAUL REVERE	INSTRUCTIONAL MATERIALS	20255251	\$ 528	CLASSROOM FURNITURE
39	SCHOOL SPECIALTY LLC	PAUL REVERE	INSTRUCTIONAL MATERIALS	20246886	\$ 121	SCHOOL SUPPLIES

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6						
40	10K SUPPLY LLC	PAUL REVERE	INSTRUCTIONAL MATERIALS	20255443	\$ 179	COMBINATION LOCKS FOR LOCKERS
41	MSSAA	WHELAN	INSTRUCTIONAL MATERIALS	20255045	\$ 349	MEMBERSHIP DUES
42	AMAZON.COM	WHELAN	INSTRUCTIONAL MATERIALS	20256042	\$ 571	CONSUMABLES FOR STUDENT USE
43	AMAZON.COM	WHELAN	INSTRUCTIONAL MATERIALS	20256041	\$ 164	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
44	SCHOOL SPECIALTY LLC	WHELAN	INSTRUCTIONAL MATERIALS	20255826	\$ 2,479	SCHOOL SUPPLIES
45	REVERE SCHOOL LUNCH	REVERE HIGH	INSTRUCTIONAL MATERIALS	20255598	\$ 131	BREAKFAST & LUNCH FOR PROFESSIONAL DEV. & MEETINGS
46	REVERE SCHOOL LUNCH	REVERE HIGH	INSTRUCTIONAL MATERIALS	20255598	\$ 75	BREAKFAST & LUNCH FOR PROFESSIONAL DEV. & MEETINGS
47	MSSAA	REVERE HIGH	INSTRUCTIONAL MATERIALS	20255230	\$ 600	MEMBERSHIP DUES
48	AMAZON.COM	REVERE HIGH	INSTRUCTIONAL MATERIALS	20255520	\$ 328	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
49	AMAZON.COM	REVERE HIGH	INSTRUCTIONAL MATERIALS	20255520	\$ 50	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
50	WILLIAMS PIANO SHOP	REVERE HIGH	INSTRUCTIONAL MATERIALS	20255716	\$ 600	PIANO TUNING AT REVERE HIGH SCHOOL
51	WILLIAMS PIANO SHOP	REVERE HIGH	INSTRUCTIONAL MATERIALS	20255716	\$ 150	PIANO TUNING AT REVERE HIGH SCHOOL
52	SCHOOL SPECIALTY LLC	REVERE HIGH	INSTRUCTIONAL MATERIALS	20255507	\$ 30	SUPPLIES
53	SCHOOL SPECIALTY LLC	REVERE HIGH	INSTRUCTIONAL MATERIALS	20255507	\$ 5,237	SUPPLIES
54	REVERE SCHOOL LUNCH	CITY LAB	INSTRUCTIONAL MATERIALS	20255117	\$ 475	FOOD/BEVERAGES SERVICES
55	AMAZON.COM	CITY LAB	INSTRUCTIONAL MATERIALS	20255882	\$ 90	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
56	CITY LAB HIGH SCHOOL	CITY LAB	INSTRUCTIONAL MATERIALS		\$ 192	PETTY CASH REIMBURSEMENT
57	CRISIS PREVENTION IN	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20256009	\$ 200	CRISIS PREVENTION INSTITUTE MEMBERSHIP
58	CRISIS PREVENTION IN	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20256009	\$ 200	CRISIS PREVENTION INSTITUTE MEMBERSHIP
59	CRISIS PREVENTION IN	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20256009	\$ 200	CRISIS PREVENTION INSTITUTE MEMBERSHIP
60	CRISIS PREVENTION IN	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20256009	\$ 200	CRISIS PREVENTION INSTITUTE MEMBERSHIP
61	CRISIS PREVENTION IN	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20256009	\$ 200	CRISIS PREVENTION INSTITUTE MEMBERSHIP
62	CRISIS PREVENTION IN	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20256009	\$ 200	CRISIS PREVENTION INSTITUTE MEMBERSHIP
63	CRISIS PREVENTION IN	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20256009	\$ 200	CRISIS PREVENTION INSTITUTE MEMBERSHIP
64	CRISIS PREVENTION IN	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20256009	\$ 200	CRISIS PREVENTION INSTITUTE MEMBERSHIP
65	CRISIS PREVENTION IN	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20256009	\$ 200	CRISIS PREVENTION INSTITUTE MEMBERSHIP
66	CRISIS PREVENTION IN	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20256009	\$ 200	CRISIS PREVENTION INSTITUTE MEMBERSHIP
67	CRISIS PREVENTION IN	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20256009	\$ 200	CRISIS PREVENTION INSTITUTE MEMBERSHIP
68	CRISIS PREVENTION IN	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20256009	\$ 200	CRISIS PREVENTION INSTITUTE MEMBERSHIP
69	W B MASON COMPANY IN	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20255173	\$ 353	OFFICE SUPPLIES
70	W B MASON COMPANY IN	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20255173	\$ 9	OFFICE SUPPLIES
71	LYONS LAW GROUP,LLC	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20255717	\$ 330	EDUCATION LAW SUMMIT 2024
72	SHORE EDUCATIONAL CO	SPECIAL ED	SPED 504 SERVICES	20255964	\$ 801	HOME TRAINING AND TRANSLATION SERVICES

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73	SHORE EDUCATIONAL CO	SPECIAL ED	SPED 504 SERVICES	20255964	\$ 556	HOME TRAINING AND TRANSLATION SERVICES
74	SHORE EDUCATIONAL CO	SPECIAL ED	SPED 504 SERVICES	20255964	\$ 534	HOME TRAINING AND TRANSLATION SERVICES
75	SHORE EDUCATIONAL CO	SPECIAL ED	SPED 504 SERVICES	20255964	\$ 623	HOME TRAINING AND TRANSLATION SERVICES
76	SHORE EDUCATIONAL CO	SPECIAL ED	SPED 504 SERVICES	20255963	\$ 1,400	EVALUATIONS
77	SHORE EDUCATIONAL CO	SPECIAL ED	SPED 504 SERVICES	20255963	\$ 140	EVALUATIONS
78	SHORE EDUCATIONAL CO	SPECIAL ED	SPED 504 SERVICES	20255963	\$ 140	EVALUATIONS
79	SHORE EDUCATIONAL CO	SPECIAL ED	SPED 504 SERVICES	20255963	\$ 315	EVALUATIONS
80	SHORE EDUCATIONAL CO	SPECIAL ED	SPED 504 SERVICES	20255963	\$ 1,400	EVALUATIONS
81	SHORE EDUCATIONAL CO	SPECIAL ED	SPED 504 SERVICES	20255963	\$ 1,400	EVALUATIONS
82	SHORE EDUCATIONAL CO	SPECIAL ED	SPED 504 SERVICES	20255964	\$ 757	HOME TRAINING AND TRANSLATION SERVICES
83	SHORE EDUCATIONAL CO	SPECIAL ED	SPED 504 SERVICES	20255964	\$ 445	HOME TRAINING AND TRANSLATION SERVICES
84	EASTER SEALS MASS IN	SPECIAL ED	SPED 504 SERVICES	20255490	\$ 4,544	REHABILITATION THERAPY SERVICES
85	CLARKE SCHOOL FOR TH	SPECIAL ED	SPED 504 SERVICES	20255970	\$ 750	EDUCATIONAL SERVICES
86	CLARKE SCHOOL FOR TH	SPECIAL ED	SPED 504 SERVICES	20255970	\$ 956	EDUCATIONAL SERVICES
87	CLARKE SCHOOL FOR TH	SPECIAL ED	SPED 504 SERVICES	20255970	\$ 566	EDUCATIONAL SERVICES
88	CLARKE SCHOOL FOR TH	SPECIAL ED	SPED 504 SERVICES	20255970	\$ 457	EDUCATIONAL SERVICES
89	CLARKE SCHOOL FOR TH	SPECIAL ED	SPED 504 SERVICES	20255970	\$ 375	EDUCATIONAL SERVICES
90	CLARKE SCHOOL FOR TH	SPECIAL ED	SPED 504 SERVICES	20255970	\$ 375	EDUCATIONAL SERVICES
91	CLARKE SCHOOL FOR TH	SPECIAL ED	SPED 504 SERVICES	20255970	\$ 375	EDUCATIONAL SERVICES
92	CLARKE SCHOOL FOR TH	SPECIAL ED	SPED 504 SERVICES	20255970	\$ 956	EDUCATIONAL SERVICES
93	CLARKE SCHOOL FOR TH	SPECIAL ED	SPED 504 SERVICES	20255970	\$ 566	EDUCATIONAL SERVICES
94	CLARKE SCHOOL FOR TH	SPECIAL ED	SPED 504 SERVICES	20255970	\$ 457	EDUCATIONAL SERVICES
95	EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20255154	\$ 90	TUTORING
96	EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20255154	\$ 60	TUTORING
97	EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20255154	\$ 60	TUTORING
98	EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20255154	\$ 479	TUTORING
99	EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20255154	\$ 359	TUTORING
100	EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20255154	\$ 60	TUTORING
101	EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20255154	\$ 479	TUTORING
102	EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20255154	\$ 2,592	TUTORING
103	EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20255154	\$ 2,988	TUTORING
104	EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20255154	\$ 3,168	TUTORING
105	EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20255154	\$ 2,988	TUTORING

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106	EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20255154	\$ 864	TUTORING
107	EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20255154	\$ 3,312	TUTORING
108	EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20255154	\$ 1,080	TUTORING
109	EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20255154	\$ 3,096	TUTORING
110	EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20255154	\$ 144	TUTORING
111	EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20255154	\$ 3,168	TUTORING
112	EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20255154	\$ 2,178	TUTORING
113	EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20255154	\$ 1,440	TUTORING
114	EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20255154	\$ 1,008	TUTORING
115	EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20255154	\$ 3,168	TUTORING
116	EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20255154	\$ 3,024	TUTORING
117	EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20255154	\$ 3,132	TUTORING
118	EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20255154	\$ 288	TUTORING
119	EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20255154	\$ 720	TUTORING
120	EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20255154	\$ 432	TUTORING
121	EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20255154	\$ 3,024	TUTORING
122	EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20255154	\$ 1,296	TUTORING
123	EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20255154	\$ 2,592	TUTORING
124	EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20255154	\$ 3,024	TUTORING
125	VALERIO DOMINELLO	SPECIAL ED	SPED 504 SERVICES	20255112	\$ 10,443	LEGAL SERVICES
126	COMMONWEALTH CLINICA	SPECIAL ED	SPED 504 SERVICES	20255492	\$ 10,920	NURSING SERVICES
127	COMMONWEALTH CLINICA	SPECIAL ED	SPED 504 SERVICES	20255492	\$ 6,536	NURSING SERVICES
128	COMMONWEALTH CLINICA	SPECIAL ED	SPED 504 SERVICES	20255492	\$ 14,451	NURSING SERVICES
129	INTERPRETERS ASSOCIA	SPECIAL ED	SPED 504 SERVICES	20255491	\$ 2,736	TRANSLATION & INTERPRETATION SERVICES
130	INTERPRETERS ASSOCIA	SPECIAL ED	SPED 504 SERVICES	20255491	\$ 5,618	TRANSLATION & INTERPRETATION SERVICES
131	INTERPRETERS ASSOCIA	SPECIAL ED	SPED 504 SERVICES	20255491	\$ 3,004	TRANSLATION & INTERPRETATION SERVICES
132	BRIDGING INDEPENDENT	SPECIAL ED	SPED 504 SERVICES	20255285	\$ 2,958	BEHAVIOR SERVICES
133	ACM STAFFING LLC	SPECIAL ED	SPED 504 SERVICES	20256023	\$ 10,900	MULTILINGUAL SPEECH THERAPY, PSYCH AND OCCUPATIONA
134	ACM STAFFING LLC	SPECIAL ED	SPED 504 SERVICES	20255858	\$ 8,820	STAFFING FOR SPECIAL EDUCATION TEACHER
135	ACM STAFFING LLC	SPECIAL ED	SPED 504 SERVICES	20256023	\$ 2,600	MULTILINGUAL SPEECH THERAPY, PSYCH AND OCCUPATIONA
136	ACM STAFFING LLC	SPECIAL ED	SPED 504 SERVICES	20256023	\$ 3,900	MULTILINGUAL SPEECH THERAPY, PSYCH AND OCCUPATIONA
137	DAVIS, CHERYL	SPECIAL ED	SPED 504 SERVICES	20255331	\$ 250	SPED SERVICES
138	ANTHROMED LLC	SPECIAL ED	SPED 504 SERVICES	20255848	\$ 3,514	SPECIALTY SERVICES FOR SPEECH LANGUAGE PATHOLOGIST

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139	ANTHROMED LLC	SPECIAL ED	SPED 504 SERVICES	20255848	\$ 3,514	SPECIALTY SERVICES FOR SPEECH LANGUAGE PATHOLOGIST
140	ANTHROMED LLC	SPECIAL ED	SPED 504 SERVICES	20255848	\$ 2,811	SPECIALTY SERVICES FOR SPEECH LANGUAGE PATHOLOGIST
141	PHAXIS HEALTH	SPECIAL ED	SPED 504 SERVICES	20256026	\$ 2,531	AGENCY STAFFING FOR SPEECH LANGUAGE PATHOLOGY ASSI
142	PHAXIS HEALTH	SPECIAL ED	SPED 504 SERVICES	20256026	\$ 2,025	AGENCY STAFFING FOR SPEECH LANGUAGE PATHOLOGY ASSI
143	PHAXIS HEALTH	SPECIAL ED	SPED 504 SERVICES	20255857	\$ 2,850	STAFFING FOR SPECIAL EDUCATION TEACHER
144	PHAXIS HEALTH	SPECIAL ED	SPED 504 SERVICES	20256026	\$ 2,531	AGENCY STAFFING FOR SPEECH LANGUAGE PATHOLOGY ASSI
145	PHAXIS HEALTH	SPECIAL ED	SPED 504 SERVICES	20255857	\$ 3,040	STAFFING FOR SPECIAL EDUCATION TEACHER
146	PHAXIS HEALTH	SPECIAL ED	SPED 504 SERVICES	20256026	\$ 2,531	AGENCY STAFFING FOR SPEECH LANGUAGE PATHOLOGY ASSI
147	PHAXIS HEALTH	SPECIAL ED	SPED 504 SERVICES	20255857	\$ 3,563	STAFFING FOR SPECIAL EDUCATION TEACHER
148	10 POINTS INC.	SPECIAL ED	SPED 504 SERVICES	20256027	\$ 3,808	AGENCY STAFF FOR SPECIAL EDUCATION TEACHER
149	GLOBAL ASSESSMENTS	SPECIAL ED	PSYCHOLOGICAL EVALUATIONS	20255157	\$ 42,363	PSYCHOLOGICAL EVALUATIONS
150	AMAZON.COM	DISTRICT WIDE	FINE ARTS NON SALARY COSTS	20255955	\$ 27	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
151	MTI ENTERPRISES INC	DISTRICT WIDE	FINE ARTS NON SALARY COSTS	20255942	\$ 740	ROYALTY LICENSE AND SCRIPT SHOWKIT
152	WILLIAMS, KELLY, DIR	DISTRICT WIDE	FINE ARTS NON SALARY COSTS		\$ 221	PETTY CASH REIMBURSMENT
153	MARSHALL, MICHAEL	DISTRICT WIDE	SCIENCE NON SALARY COSTS	20256011	\$ 200	WEEKLY NEWSLETTER
154	MARSHALL, MICHAEL	DISTRICT WIDE	HUMANATIES NON SALARY COSTS	20256011	\$ 200	WEEKLY NEWSLETTER
155	NORTH SHORE COMMUNIT	DISTRICT WIDE	INSTRUCTIONAL SERVICES	20256019	\$ 43,500	GATEWAY TO COLLEGE PROGRAM
156	NAHAR, VEER	DISTRICT WIDE	INSTRUCTIONAL MATERIALS	20255810	\$ 787	ROBOTIC MATERIALS
157	ZOOM VIDEO COMMUNICA	DISTRICT WIDE	CLASSROOM INSTR TECHNOLOGY	20255997	\$ 5,600	ZOOM COMMUNICATION SERVICES
158	REVERE SCHOOL LUNCH	DISTRICT WIDE	GUIDANCE NON SALARY COSTS	20255413	\$ 56	FOOD & REFRESHMENTS
159	BUSINESS COPY ASSOCI	DISTRICT WIDE	GUIDANCE NON SALARY COSTS	20255636	\$ 2,420	COPIER MAINTENANCE
160	REVERE SPORTING GDS,	RUMNEY MARSH	INSTRUCTIONAL MATERIALS	20255896	\$ 422	RMA PENS
161	REVERE SCHOOL LUNCH	RUMNEY MARSH	INSTRUCTIONAL MATERIALS	20246574	\$ 413	BREAKFAST FOOD FOR MEETING
162	NORTH SUBURBAN TRANS	GARFIELD (M)	INSTRUCTIONAL MATERIALS	20246821	\$ 900	FIELD TRIP TRANSPORTATION
163	MSSAA	SUSAN B. ANTHONY	INSTRUCTIONAL MATERIALS	20255121	\$ 349	MEMBERSHIP
164	BOSTON BUSINESS	SUSAN B. ANTHONY	INSTRUCTIONAL MATERIALS	20255943	\$ 912	INK
165	SCHOOL SPECIALTY LLC	SUSAN B. ANTHONY	INSTRUCTIONAL MATERIALS	20255944	\$ 1,595	ART SUPPLIES
166	HEALEY BUS INC	SUPPORT SERVICES	REGULAR TRANSPORTATION	20255844	\$ 9,900	REGULAR TRANSPORTATION INSIDE
167	HEALEY BUS INC	SUPPORT SERVICES	REGULAR TRANSPORTATION	20255180	\$ 18,700	TRANSPORT. SPORTING EVENTS/FIELD TRIPS/LATE RUNS
168	MALDEN TRANS INC	SUPPORT SERVICES	SPED INSIDE TRANSPORTATION	20255570	\$ 8,910	SPED TRANSPORTATION INSIDE THE DISTRICT
169	JANVIER TRANSPORT	SUPPORT SERVICES	SPED INSIDE TRANSPORTATION	20255395	\$ 27,720	SPED TRANSPORTATION INSIDE THE DISTRICT
170	JASLY TRANSPORTATION	SUPPORT SERVICES	SPED INSIDE TRANSPORTATION	20255589	\$ 7,700	SPED TRANSPORTATION INSIDE THE DISTRICT
171	JASLY TRANSPORTATION	SUPPORT SERVICES	SPED INSIDE TRANSPORTATION	20255589	\$ 7,700	SPED TRANSPORTATION INSIDE THE DISTRICT

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172	JASLY TRANSPORTATION	SUPPORT SERVICES	SPED INSIDE TRANSPORTATION	20255974	\$ 3,150	SPED TRANSPORTATION INSIDE THE DISTRICT
173	STANLEY, SABRINA	SUPPORT SERVICES	SPED INSIDE TRANSPORTATION	20255213	\$ 380	PARENT TRANSPORTATION INSIDE THE DISTRICT
174	MALDEN TRANS INC	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255404	\$ 9,570	SPED TRANSPORTATION OUTSIDE THE DISTRICT
175	MALDEN TRANS INC	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255261	\$ 9,225	SPED TRANSPORTATION OUTSIDE THE DISTRICT
176	ACTION AMBULANCE	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255183	\$ 10,500	SPED TRANSPORTATION OUTSIDE THE DISTRICT
177	AMERIKEN CARING SERV	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255344	\$ 4,050	SPED TRANSPORTATION OUTSIDE THE DISTRICT
178	VSP LIVERY SERVICE I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255274	\$ 1,050	SPED TRANSPORTATION OUTSIDE THE DISTRICT
179	JANAH BOUCHRA	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255262	\$ 3,300	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
180	TLP TRANSPORTATION I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255182	\$ 10,350	SPED TRANSPORTATION OUTSIDE THE DISTRICT
181	TLP TRANSPORTATION I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255182	\$ 12,075	SPED TRANSPORTATION OUTSIDE THE DISTRICT
182	TLP TRANSPORTATION I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255797	\$ 780	SPED HOMELESS TRANSPORTATION LIVING OUTSIDE THE DI
183	TLP TRANSPORTATION I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255393	\$ 5,850	SPED TRANSPORTATION OUTSIDE THE DISTRICT
184	TLP TRANSPORTATION I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255393	\$ 7,150	SPED TRANSPORTATION OUTSIDE THE DISTRICT
185	TLP TRANSPORTATION I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255393	\$ 8,775	SPED TRANSPORTATION OUTSIDE THE DISTRICT
186	TLP TRANSPORTATION I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255797	\$ 2,860	SPED HOMELESS TRANSPORTATION LIVING OUTSIDE THE DI
187	TLP TRANSPORTATION I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255403	\$ 13,125	SPED TRANSPORTATION OUTSIDE THE DISTRICT
188	TLP TRANSPORTATION I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255403	\$ 12,500	SPED TRANSPORTATION OUTSIDE THE DISTRICT
189	TLP TRANSPORTATION I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255265	\$ 9,900	SPED TRANSPORTATION OUTSIDE THE DISTRICT
190	TLP TRANSPORTATION I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255265	\$ 9,000	SPED TRANSPORTATION OUTSIDE THE DISTRICT
191	TLP TRANSPORTATION I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255265	\$ 9,900	SPED TRANSPORTATION OUTSIDE THE DISTRICT
192	TLP TRANSPORTATION I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255265	\$ 9,000	SPED TRANSPORTATION OUTSIDE THE DISTRICT
193	TLP TRANSPORTATION I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255798	\$ 9,900	SPED TRANSPORTATION OUTSIDE THE DISTRICT
194	TLP TRANSPORTATION I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255798	\$ 450	SPED TRANSPORTATION OUTSIDE THE DISTRICT
195	NICKS LUXURY TRANSPO	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255277	\$ 8,030	SPED TRANSPORTATION OUTSIDE THE DISTRICT
196	NICKS LUXURY TRANSPO	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255475	\$ 9,085	SPED TRANSPORTATION OUTSIDE THE DISTRICT
197	NICKS LUXURY TRANSPO	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255184	\$ 9,100	SPED TRANSPORTATION OUTSIDE THE DISTRICT
198	NICKS LUXURY TRANSPO	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255342	\$ 7,900	SPED TRANSPORTATION OUTSIDE THE DISTRICT
199	NICKS LUXURY TRANSPO	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255279	\$ 8,030	SPED TRANSPORTATION OUTSIDE THE DISTRICT
200	NICKS LUXURY TRANSPO	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255480	\$ 5,625	SPED TRANSPORTATION OUTSIDE THE DISTRICT
201	JANVIER TRANSPORT	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255690	\$ 4,235	SPED TRANSPORTATION OUTSIDE THE DISTRICT
202	JANVIER TRANSPORT	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255188	\$ 8,500	SPED TRANSPORTATION OUTSIDE THE DISTRICT
203	JANVIER TRANSPORT	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255791	\$ 4,125	SPED TRANSPORTATION OUTSIDE THE DISTRICT
204	JANVIER TRANSPORT	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255679	\$ 5,681	SPED TRANSPORTATION OUTSIDE THE DISTRICT

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3	December 17, 2024 School Committee Meeting					
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5	<b>VENDOR NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>P.O.</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
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205	MESHESHA, TIGIST	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255268	\$ 4,200	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
206	IDEAL TRANSIT LLC	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255181	\$ 10,000	SPED TRANSPORTATION OUTSIDE THE DISTRICT
207	VILLANUEVA, JUAN C	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255334	\$ 7,770	SPED TRANSPORTATION OUTSIDE THE DISTRICT
208	VILLANUEVA, JUAN C	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20256037	\$ 2,660	SPED TRANSPORTATION OUTSIDE THE DISTRICT
209	VELASQUEZ, MILDRED I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255170	\$ 560	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
210	LOIACONO, GIUSEPPINA	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255211	\$ 440	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
211	JASLY TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255340	\$ 790	SPED TRANSPORTATION OUTSIDE THE DISTRICT
212	JASLY TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255260	\$ 5,500	SPED TRANSPORTATION OUTSIDE THE DISTRICT
213	JASLY TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255396	\$ 10,450	SPED TRANSPORTATION OUTSIDE THE DISTRICT
214	JASLY TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255336	\$ 8,140	SPED TRANSPORTATION OUTSIDE THE DISTRICT
215	JASLY TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255400	\$ 7,480	SPED TRANSPORTATION OUTSIDE THE DISTRICT
216	JASLY TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255345	\$ 7,260	SPED TRANSPORTATION OUTSIDE THE DISTRICT
217	JASLY TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255348	\$ 6,600	SPED TRANSPORTATION OUTSIDE THE DISTRICT
218	ALVARADO ALEJANDRO	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255269	\$ 3,000	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
219	BROWN, RICHARD	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255212	\$ 400	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
220	ADJEI, SHEILA MARY B	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255280	\$ 3,630	SPED TRANSPORTATION OUTSIDE THE DISTRICT
221	ROBERTO, LORI	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255264	\$ 3,000	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
222	TEGENUS, JEAN BENOIT	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255799	\$ 6,875	SPED TRANSPORTATION OUTSIDE THE DISTRICT
223	WINDHAM WOODS SCHOOL	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255793	\$ 2,000	SPED TRANSPORTATION OUTSIDE THE DISTRICT
224	ALVES DE OLIVEIRA, G	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20255962	\$ 1,200	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
225	REVERE SCHOOL LUNCH	SUPPORT SERVICES	COMP HEALTH NON SALARY COSTS	20255192	\$ 331	FOOD SERVICES
226	MCKESSON MEDICAL	SUPPORT SERVICES	COMP HEALTH NON SALARY COSTS	20246874	\$ 99	NURSES OFFICE SUPPLIES
227	MCKESSON MEDICAL	SUPPORT SERVICES	COMP HEALTH NON SALARY COSTS	20246873	\$ 315	NURSES OFFICE SUPPLIES
228	MCKESSON MEDICAL	SUPPORT SERVICES	COMP HEALTH NON SALARY COSTS	20246873	\$ 72	NURSES OFFICE SUPPLIES
229	MCKESSON MEDICAL	SUPPORT SERVICES	COMP HEALTH NON SALARY COSTS	20246874	\$ 3,283	NURSES OFFICE SUPPLIES
230	MCKESSON MEDICAL	SUPPORT SERVICES	COMP HEALTH NON SALARY COSTS	20246873	\$ 3,914	NURSES OFFICE SUPPLIES
231	MCKESSON MEDICAL	SUPPORT SERVICES	COMP HEALTH NON SALARY COSTS	20246873	\$ 717	NURSES OFFICE SUPPLIES
232	MCKESSON MEDICAL	SUPPORT SERVICES	COMP HEALTH NON SALARY COSTS	20246873	\$ 99	NURSES OFFICE SUPPLIES
233	MCKESSON MEDICAL	SUPPORT SERVICES	COMP HEALTH NON SALARY COSTS	20246874	\$ 14	NURSES OFFICE SUPPLIES
234	MCKESSON MEDICAL	SUPPORT SERVICES	COMP HEALTH NON SALARY COSTS	20246873	\$ 55	NURSES OFFICE SUPPLIES
235	MCKESSON MEDICAL	SUPPORT SERVICES	COMP HEALTH NON SALARY COSTS	20246874	\$ 14	NURSES OFFICE SUPPLIES
236	COMMONWEALTH AUTOBOD	SUPPORT SERVICES	TRANSPORTATION SUPPLIES MATS	20255495	\$ 1,000	REPAIRS TO TRANSPORTATION VEHICLES
237	DS SERVICES OF AMERI	SUPPORT SERVICES	TRANSPORTATION SUPPLIES MATS	20255131	\$ 13	WATER FOR TRANSPORTATION OFFICE



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238	LOCA ENTERPRISES	SUPPORT SERVICES	TRANSPORTATION SUPPLIES MATS	20255145	\$ 135	INSPECTIONS ON SCHOOL TRANSPORTATION DEPT. VEHICLE
239	MASSTRAN CORP	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20255592	\$ 3,176	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
240	JSC TRANS SERVICE	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20255686	\$ 2,888	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
241	HALIDY, VARDA	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256036	\$ 390	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
242	PIERRE, FRANCISCO	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20255482	\$ 7,150	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
243	BAY STATE TRANSPORT	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20255945	\$ 1,196	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
244	BAY STATE TRANSPORT	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256048	\$ 4,114	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
245	ZACKY'S TRANSPORTAT	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20255960	\$ 945	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
246	ZACKY'S TRANSPORTAT	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256003	\$ 70	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
247	JACQUES, MARCADLER	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20255675	\$ 3,150	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
248	JACQUES, MARCADLER	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20255487	\$ 260	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
249	NEMO TRANSPORTATION	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20255691	\$ 3,740	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
250	NEMO TRANSPORTATION	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20255977	\$ 2,680	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
251	TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255678	\$ 1,320	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
252	TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255678	\$ 1,140	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
253	TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255585	\$ 1,595	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
254	TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255585	\$ 1,378	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
255	TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255677	\$ 1,540	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
256	TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255677	\$ 1,330	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
257	TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255401	\$ 1,595	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
258	TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255401	\$ 1,378	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
259	TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255689	\$ 1,485	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
260	TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255689	\$ 743	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
261	TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255548	\$ 1,760	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
262	TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255548	\$ 1,520	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
263	TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255590	\$ 1,540	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
264	TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255590	\$ 1,330	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
265	JASLY TRANSPORTATION	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255405	\$ 3,190	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
266	JASLY TRANSPORTATION	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255485	\$ 2,915	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
267	JASLY TRANSPORTATION	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255398	\$ 3,465	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
268	JASLY TRANSPORTATION	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255406	\$ 1,907	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
269	JACQUES, MARCADLER	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255486	\$ 2,375	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
270	JACQUES, MARCADLER	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255688	\$ 1,400	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE

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271	TEGENUS, JEAN BENOIT	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255684	\$ 3,553	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
272	BICHOTTE, DORISCAR	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255551	\$ 3,850	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
273	DINORAH TRANSPORT	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255588	\$ 5,775	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
274	JORELIN, RICARDO	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255591	\$ 100	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
275	JORELIN, RICARDO	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20255687	\$ 2,200	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
276	TLP TRANSPORTATION I	SUPPORT SERVICES	FOSTER CARE TRANSPORTATION	20255476	\$ 2,970	DCF- HOMELESS TRANSPORTATION -LIVING OUTSIDE OF RE
277	TLP TRANSPORTATION I	SUPPORT SERVICES	FOSTER CARE TRANSPORTATION	20255476	\$ 2,565	DCF- HOMELESS TRANSPORTATION -LIVING OUTSIDE OF RE
278	TLP TRANSPORTATION I	SUPPORT SERVICES	FOSTER CARE TRANSPORTATION	20255983	\$ 1,900	DCF- HOMELESS TRANSPORTATION -LIVING OUTSIDE OF RE
279	JANVIER TRANSPORT	SUPPORT SERVICES	FOSTER CARE TRANSPORTATION	20255484	\$ 8,379	DCF - HOMELESS TRANSPORTATION -LIVING OUTSIDE OF R
280	MECAR MASS TRANS	SUPPORT SERVICES	FOSTER CARE TRANSPORTATION	20255477	\$ 6,300	DCF - HOMELESS TRANSPORTATION -LIVING OUTSIDE OF R
281	REVERE SPORTING GDS,	SUPPORT SERVICES	FOOD SERVICES OTHER COSTS	20256007	\$ 726	CAFÉ UNIFORM SHIRTS
282	HUBERT	SUPPORT SERVICES	FOOD SERVICES OTHER COSTS	20255992	\$ 622	CAFÉ SUPPLIES
283	JANCO SALES & SERVIC	SUPPORT SERVICES	FOOD SERVICES OTHER COSTS	20255100	\$ 1,359	REPAIR OF FOOD SERVICE EQUIPMENT
284	U-HAUL INTERNATONAL	SUPPORT SERVICES	FOOD SERVICES OTHER COSTS	20246970	\$ 577	OPEN PO TRUCK/VAN FOR SUMMER FOOD PROGRAM
285	DIMARTINO, DOREEN A	SUPPORT SERVICES	FOOD SERVICES OTHER COSTS		\$ 150	SAFESERV REIMBURSEMENT
286	DIMARTINO, DOREEN M.	SUPPORT SERVICES	FOOD SERVICES OTHER COSTS		\$ 99	SAFESERV REIMBURSEMENT
287	DIPLATZI, CHARLENE	SUPPORT SERVICES	FOOD SERVICES OTHER COSTS		\$ 99	SAFESERV REIMBURSEMENT
288	MKHANTAR, RAJAE	SUPPORT SERVICES	FOOD SERVICES OTHER COSTS		\$ 150	SAFESERV REIMBRUSEMENT
289	GERARDI, GERARD J.	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255525	\$ 60	GAME ANNOUNCER
290	GERARDI, GERARD J.	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255525	\$ 60	GAME ANNOUNCER
291	GERARDI, GERARD J.	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255525	\$ 60	GAME ANNOUNCER
292	GERARDI, GERARD J.	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255525	\$ 60	GAME ANNOUNCER
293	MACKEY, BRUCE	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255179	\$ 110	ALL FALL SPORTS OFFICIAL FEES
294	MACKEY, BRUCE	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255179	\$ 110	ALL FALL SPORTS OFFICIAL FEES
295	GREGORY, CHRISTOPHER	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255179	\$ 97	ALL FALL SPORTS OFFICIAL FEES
296	POULIN, RICK	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255179	\$ 105	ALL FALL SPORTS OFFICIAL FEES
297	POULIN, RICK	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255179	\$ 105	ALL FALL SPORTS OFFICIAL FEES
298	CACCIATORE, JOE	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255179	\$ 105	ALL FALL SPORTS OFFICIAL FEES
299	MORGAN, PHILIP	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255179	\$ 97	ALL FALL SPORTS OFFICIAL FEES
300	GREGORY, KIM	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255179	\$ 105	ALL FALL SPORTS OFFICIAL FEES
301	CAM OFFICE SERVICES	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255954	\$ 1,374	COPY MACHINE TONER
302	ANDERSON KRISTINE	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255179	\$ 97	ALL FALL SPORTS OFFICIAL FEES
303	GRUNERT JUNE A	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255179	\$ 97	ALL FALL SPORTS OFFICIAL FEES

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304	DIGIULIO PETER	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255179	\$ 132	ALL FALL SPORTS OFFICIAL FEES
305	18375	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255179	\$ 203	ALL FALL SPORTS OFFICIAL FEES
306	MAHONEY, KEITH D.	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255179	\$ 105	ALL FALL SPORTS OFFICIAL FEES
307	KEENAN, JOHN BEN	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255179	\$ 203	ALL FALL SPORTS OFFICIAL FEES
308	MEDINA NESTOR A	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255179	\$ 110	ALL FALL SPORTS OFFICIAL FEES
309	DS SERVICES OF AMERI	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255809	\$ 32	DRINKING WATER
310	ALTONAGA RICH	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255179	\$ 97	ALL FALL SPORTS OFFICIAL FEES
311	LANZARONE FRANK	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255179	\$ 105	ALL FALL SPORTS OFFICIAL FEES
312	LUKENGU MUSANDA	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255179	\$ 97	ALL FALL SPORTS OFFICIAL FEES
313	CARPINITO PASQUALE	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255179	\$ 97	ALL FALL SPORTS OFFICIAL FEES
314	CLEMENTE CHRIS	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255179	\$ 105	ALL FALL SPORTS OFFICIAL FEES
315	BEDDIA ROBERT M	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255179	\$ 80	ALL FALL SPORTS OFFICIAL FEES
316	HUBAUER SHAWN J	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255179	\$ 105	ALL FALL SPORTS OFFICIAL FEES
317	ILIOPULOS NIKOLAOS G	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255179	\$ 97	ALL FALL SPORTS OFFICIAL FEES
318	CHIUDIONI PATRICE	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255179	\$ 97	ALL FALL SPORTS OFFICIAL FEES
319	COMEIRO ANTHONY	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255179	\$ 110	ALL FALL SPORTS OFFICIAL FEES
320	COMEIRO ANTHONY	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255179	\$ 110	ALL FALL SPORTS OFFICIAL FEES
321	COMEIRO ANTHONY	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255179	\$ 97	ALL FALL SPORTS OFFICIAL FEES
322	ETIENNE JEFF	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255179	\$ 110	ALL FALL SPORTS OFFICIAL FEES
323	ETIENNE JEFF	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255179	\$ 97	ALL FALL SPORTS OFFICIAL FEES
324	TARARES RICK	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255179	\$ 203	ALL FALL SPORTS OFFICIAL FEES
325	MARTIN MELVIN	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255179	\$ 97	ALL FALL SPORTS OFFICIAL FEES
326	RISTAINO LOUIS J	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255179	\$ 132	ALL FALL SPORTS OFFICIAL FEES
327	DORVIL JULLIEN	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255179	\$ 110	ALL FALL SPORTS OFFICIAL FEES
328	DAVIS, RYAN	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255179	\$ 97	ALL FALL SPORTS OFFICIAL FEES
329	DAVIS, RYAN	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255179	\$ 112	ALL FALL SPORTS OFFICIAL FEES
330	PASSACANTILLI, STEPH	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255179	\$ 105	ALL FALL SPORTS OFFICIAL FEES
331	HOOTON, TIM	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255179	\$ 105	ALL FALL SPORTS OFFICIAL FEES
332	WALTHALL WILLIAM III	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255179	\$ 97	ALL FALL SPORTS OFFICIAL FEES
333	MORENO, VICTOR E.	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255179	\$ 110	ALL FALL SPORTS OFFICIAL FEES
334	MORENO, VICTOR E.	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255179	\$ 97	ALL FALL SPORTS OFFICIAL FEES
335	CAMBRIA, CHARLES	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255179	\$ 105	ALL FALL SPORTS OFFICIAL FEES
336	BERNIER, RAYMOND	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255179	\$ 203	ALL FALL SPORTS OFFICIAL FEES

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337	MCGILVRAY, KORY	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255179	\$ 97	ALL FALL SPORTS OFFICIAL FEES
338	FAMA, ANTHONY	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255179	\$ 105	ALL FALL SPORTS OFFICIAL FEES
339	GIRARD BRIAN THOMAS	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255179	\$ 203	ALL FALL SPORTS OFFICIAL FEES
340	COOPER JEFFREY	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255179	\$ 97	ALL FALL SPORTS OFFICIAL FEES
341	BUONOPANE, MICHAEL	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255179	\$ 97	ALL FALL SPORTS OFFICIAL FEES
342	BUONOPANE, MICHAEL	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255179	\$ 97	ALL FALL SPORTS OFFICIAL FEES
343	GATELY,MARTIN	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255179	\$ 80	ALL FALL SPORTS OFFICIAL FEES
344	LEE, MATTHEW	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255179	\$ 105	ALL FALL SPORTS OFFICIAL FEES
345	DAVIES, ALYN	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255179	\$ 97	ALL FALL SPORTS OFFICIAL FEES
346	ALTMAN, DAVID	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255179	\$ 97	ALL FALL SPORTS OFFICIAL FEES
347	ALTMAN, DAVID	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255179	\$ 97	ALL FALL SPORTS OFFICIAL FEES
348	CARLSMITH, CHRISTOPH	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255179	\$ 110	ALL FALL SPORTS OFFICIAL FEES
349	CARLSMITH, CHRISTOPH	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255179	\$ 110	ALL FALL SPORTS OFFICIAL FEES
350	CARLSMITH, CHRISTOPH	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255179	\$ 97	ALL FALL SPORTS OFFICIAL FEES
351	CARLSMITH, CHRISTOPH	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255179	\$ 97	ALL FALL SPORTS OFFICIAL FEES
352	CHUNG, DONNA	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255179	\$ 97	ALL FALL SPORTS OFFICIAL FEES
353	COLLINS, MAURY	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255179	\$ 105	ALL FALL SPORTS OFFICIAL FEES
354	DELROSSI, CARMEN	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255179	\$ 105	ALL FALL SPORTS OFFICIAL FEES
355	GIROLAMO, JAMES	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255179	\$ 105	ALL FALL SPORTS OFFICIAL FEES
356	IVES, ISABELLA	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255179	\$ 97	ALL FALL SPORTS OFFICIAL FEES
357	JOHNSON, ERIC	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255179	\$ 105	ALL FALL SPORTS OFFICIAL FEES
358	KIM, ASHLEY	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255179	\$ 97	ALL FALL SPORTS OFFICIAL FEES
359	NEWTON, EDWARD	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255649	\$ 146	REFEREE COSTS
360	ROOS, EDWARD	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255179	\$ 105	ALL FALL SPORTS OFFICIAL FEES
361	ROOS, EDWARD	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255179	\$ 105	ALL FALL SPORTS OFFICIAL FEES
362	STONE, ROGER A.	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20255179	\$ 110	ALL FALL SPORTS OFFICIAL FEES
363	MASS JUVENILE POLICE	SUPPORT SERVICES	SECURITY SUPPLIES	20256062	\$ 339	NESS 19TH ANNUAL CONFERENCE
364	NATIONAL GRID	BEACHMONT	NATURAL GAS		\$ 581	NATURAL GAS
365	NATIONAL GRID	BEACHMONT	NATURAL GAS		\$ 32	NATURAL GAS
366	DIRECT ENERGY	BEACHMONT	NATURAL GAS		\$ 150	NATURAL GAS
367	NATIONAL GRID	GARFIELD	ELECTRICITY		\$ 410	ELECTRICITY
368	NATIONAL GRID	GARFIELD	ELECTRICITY		\$ 399	ELECTRICITY
369	NATIONAL GRID	GARFIELD	NATURAL GAS		\$ 975	NATURAL GAS

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370	DIRECT ENERGY	GARFIELD	NATURAL GAS		\$ 794	NATURAL GAS
371	NATIONAL GRID	LINCOLN	NATURAL GAS		\$ 489	NATURAL GAS
372	DIRECT ENERGY	LINCOLN	NATURAL GAS		\$ 387	NATURAL GAS
373	NATIONAL GRID	HILL	ELECTRICITY		\$ 10,811	ELECTRICITY
374	NATIONAL GRID	HILL	NATURAL GAS		\$ 186	NATURAL GAS
375	NATIONAL GRID	HILL	NATURAL GAS		\$ 224	NATURAL GAS
376	NATIONAL GRID	HILL	NATURAL GAS		\$ 715	NATURAL GAS
377	NATIONAL GRID	HILL	NATURAL GAS		\$ 235	NATURAL GAS
378	DIRECT ENERGY	HILL	NATURAL GAS		\$ 375	NATURAL GAS
379	NATIONAL GRID	PAUL REVERE	ELECTRICITY		\$ 4,573	ELECTRICITY
380	NATIONAL GRID	PAUL REVERE	NATURAL GAS		\$ 353	NATURAL GAS
381	DIRECT ENERGY	PAUL REVERE	NATURAL GAS		\$ 211	NATURAL GAS
382	NATIONAL GRID	REVERE HIGH	ELECTRICITY		\$ 512	ELECTRICITY
383	NATIONAL GRID	REVERE HIGH	ELECTRICITY		\$ 982	ELECTRICITY
384	NATIONAL GRID	REVERE HIGH	ELECTRICITY		\$ 9,384	ELECTRICITY
385	NATIONAL GRID	REVERE HIGH	ELECTRICITY		\$ 4,654	ELECTRICITY
386	NATIONAL GRID	REVERE HIGH	ELECTRICITY		\$ 97	ELECTRICITY
387	NATIONAL GRID	REVERE HIGH	ELECTRICITY		\$ 795	ELECTRICITY
388	NATIONAL GRID	REVERE HIGH	NATURAL GAS		\$ 1,009	NATURAL GAS
389	DIRECT ENERGY	REVERE HIGH	NATURAL GAS		\$ 945	NATURAL GAS
390	DIRECT ENERGY	REVERE HIGH	NATURAL GAS		\$ 792	NATURAL GAS
391	NEXT GEN SUPPLY	MAINTENANCE	CUSTODIAL SUPPLIES & MATS	20256014	\$ 1,728	PAPER TOWEL-WHITE
392	CARLI FENCE	MAINTENANCE	RUBBISH REMOVAL/DISPOSAL	20256065	\$ 1,895	REPAIR/REPLACE GATE AND POST-WHELAN
393	HALL PUMP SALES & SE	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255011	\$ 2,760	PLUMBING SERVICES AND PARTS-DISTRICT WIDE
394	COMMONWEALTH OF MASS	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255952	\$ 350	BOILER INSPECTION-WEST REVERE
395	COMMONWEALTH OF MASS	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255950	\$ 300	BOILER INSPECTION-BEACHMONT
396	COMMONWEALTH OF MASS	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255951	\$ 300	BOILER INSPECTION-PAUL REVERE
397	G/J TOWING INC.	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255016	\$ 150	TOWING/ROADSIDE ASSISTANCE - MAINTENANCE VEHICLES
398	G/J TOWING INC.	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255016	\$ 360	TOWING/ROADSIDE ASSISTANCE - MAINTENANCE VEHICLES
399	G/J TOWING INC.	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255016	\$ 360	TOWING/ROADSIDE ASSISTANCE - MAINTENANCE VEHICLES
400	MASSLOCK	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255003	\$ 2,060	LOCK REPAIR, KEY DUPLICATION, ETC - DISTRICT WIDE
401	MASSLOCK	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255003	\$ 102	LOCK REPAIR, KEY DUPLICATION, ETC - DISTRICT WIDE
402	FM GENERATOR INC	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255025	\$ 783	GENERATOR MAINTENANCE-DISTRICT WIDE

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403	COGSWELL SPRINKLER	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255701	\$ 4,350	SPRINKLER SERVICES AND MATERIALS-DISTRICT WIDE
404	CONCORP INC	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255068	\$ 289	PH SYSTEM SERVICE RENEWAL-RMA
405	B & B PEST CONTROL	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255093	\$ 125	PEST MANAGEMENT SERVICES
406	B & B PEST CONTROL	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255093	\$ 125	PEST MANAGEMENT SERVICES
407	B & B PEST CONTROL	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255093	\$ 125	PEST MANAGEMENT SERVICES
408	B & B PEST CONTROL	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255093	\$ 125	PEST MANAGEMENT SERVICES
409	B & B PEST CONTROL	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255093	\$ 125	PEST MANAGEMENT SERVICES
410	B & B PEST CONTROL	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255093	\$ 125	PEST MANAGEMENT SERVICES
411	B & B PEST CONTROL	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255093	\$ 125	PEST MANAGEMENT SERVICES
412	B & B PEST CONTROL	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255093	\$ 125	PEST MANAGEMENT SERVICES
413	B & B PEST CONTROL	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255093	\$ 908	PEST MANAGEMENT SERVICES
414	UNITED ELEVATOR CO I	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255149	\$ 4,160	MONTHLY ELEVATOR MAINTENANCE
415	UNITED ELEVATOR CO I	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255104	\$ 863	ELEVATOR MAINTENANCE
416	UNITED ELEVATOR CO I	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255104	\$ 450	ELEVATOR MAINTENANCE
417	UNITED ELEVATOR CO I	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255104	\$ 450	ELEVATOR MAINTENANCE
418	UNITED ELEVATOR CO I	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255149	\$ 4,160	MONTHLY ELEVATOR MAINTENANCE
419	UNITED ELEVATOR CO I	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255104	\$ 675	ELEVATOR MAINTENANCE
420	UNITED ELEVATOR CO I	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255104	\$ 6,300	ELEVATOR MAINTENANCE
421	LOCA ENTERPRISES	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255144	\$ 70	AUTO INSPECTION STICKERS & PARTS/SUPPLIES
422	LOCA ENTERPRISES	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255144	\$ 135	AUTO INSPECTION STICKERS & PARTS/SUPPLIES
423	WILLIAMS COMMUNICAT	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255926	\$ 1,410	REPAIR OF INTERCOM SYSTEM
424	NORTHEAST ELECTRICAL	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20255946	\$ 799	LOCKABLE PUSH BUTTON E STOP-RHS
425	REVERE SPORTING GDS,	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255909	\$ 2,123	CUSTODIAL UNIFORM
426	GRAINGER	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255097	\$ 26	BUILDING & MAINTENANCE SUPPLIES-DISTRICT WIDE
427	GRAINGER	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255097	\$ 1,389	BUILDING & MAINTENANCE SUPPLIES-DISTRICT WIDE
428	HOME DEPOT	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255096	\$ 65	MAINTENANCE & BUILDING SUPPLIES-DISTRICT WIDE
429	HOME DEPOT	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255096	\$ 3,986	MAINTENANCE & BUILDING SUPPLIES-DISTRICT WIDE
430	BEACH POOLS	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255021	\$ 600	POOL CHEMICALS
431	F W WEBB COMPANY	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255099	\$ 57	HVAC/PLUMBING SUPPLIES-DISTRICT WIDE
432	F W WEBB COMPANY	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255099	\$ 87	HVAC/PLUMBING SUPPLIES-DISTRICT WIDE
433	F W WEBB COMPANY	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255099	\$ 45	HVAC/PLUMBING SUPPLIES-DISTRICT WIDE
434	F W WEBB COMPANY	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255099	\$ 579	HVAC/PLUMBING SUPPLIES-DISTRICT WIDE
435	F W WEBB COMPANY	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255099	\$ 1,244	HVAC/PLUMBING SUPPLIES-DISTRICT WIDE

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436	F W WEBB COMPANY	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255099	\$ 432	HVAC/PLUMBING SUPPLIES-DISTRICT WIDE
437	FERGUSON ENTERPRISES	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255098	\$ 111	PLUMBING MATERIAL-DISTRICT WIDE
438	FERGUSON ENTERPRISES	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255098	\$ 373	PLUMBING MATERIAL-DISTRICT WIDE
439	CONCORD ELECTRIC SUP	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255029	\$ 84	MAINTENANCE SUPPLIES-DISTRICT WIDE
440	SONEPAR DISTRIBUTIN	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255101	\$ 205	ELECTRICAL SUPPLIES-DISTRICT WIDE
441	SONEPAR DISTRIBUTIN	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255101	\$ 226	ELECTRICAL SUPPLIES-DISTRICT WIDE
442	SONEPAR DISTRIBUTIN	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255101	\$ 422	ELECTRICAL SUPPLIES-DISTRICT WIDE
443	SONEPAR DISTRIBUTIN	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255101	\$ 547	ELECTRICAL SUPPLIES-DISTRICT WIDE
444	SONEPAR DISTRIBUTIN	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255101	\$ 299	ELECTRICAL SUPPLIES-DISTRICT WIDE
445	SONEPAR DISTRIBUTIN	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255101	\$ 165	ELECTRICAL SUPPLIES-DISTRICT WIDE
446	SONEPAR DISTRIBUTIN	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255101	\$ 1,309	ELECTRICAL SUPPLIES-DISTRICT WIDE
447	SONEPAR DISTRIBUTIN	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255101	\$ 341	ELECTRICAL SUPPLIES-DISTRICT WIDE
448	CLARK ASSOCIATES CO	MAINTENANCE	MAINTENANCE OF BUILDINGS	20255385	\$ 1,303	MAINTENANCE AND CUSTODIAL SUPPLIES
449	CENTURY SECURITY SYS	MAINTENANCE	BUILDING SECURITY SERVICES	20255493	\$ 425	MAINTENANCE & REPAIRS-SECURITY & FIRE ALARM SYSTEM
450	CENTURY SECURITY SYS	MAINTENANCE	BUILDING SECURITY SERVICES	20255493	\$ 175	MAINTENANCE & REPAIRS-SECURITY & FIRE ALARM SYSTEM
451	CENTURY SECURITY SYS	MAINTENANCE	BUILDING SECURITY SERVICES	20255493	\$ 425	MAINTENANCE & REPAIRS-SECURITY & FIRE ALARM SYSTEM
452	CENTURY SECURITY SYS	MAINTENANCE	BUILDING SECURITY SERVICES	20255493	\$ 500	MAINTENANCE & REPAIRS-SECURITY & FIRE ALARM SYSTEM
453	CENTURY SECURITY SYS	MAINTENANCE	BUILDING SECURITY SERVICES	20255493	\$ 468	MAINTENANCE & REPAIRS-SECURITY & FIRE ALARM SYSTEM
454	BCM CONTROLS CORP	MAINTENANCE	BUILDING SEC EQUIP & SUPPLIES	20255557	\$ 219	CAMERA MOUNT
455	SYSTEMS ELECTRICAL S	MAINTENANCE	MAINTENANCE OF EQUIPMENT	20246628	\$ 36,829	CHANGE ORDER #1 FOR THE REPLACEMENT OF GENERATORS
456	AMERESCO INC	MAINTENANCE	MAINTENANCE OF EQUIPMENT	20255919	\$ 1,949	TROUBLESHOOT CHILLERS-GARFIELD
457	AMERESCO INC	MAINTENANCE	MAINTENANCE OF EQUIPMENT	20255918	\$ 1,006	TROUBLESHOOT POOL HEATER-GARFIELD
458	AMERESCO INC	MAINTENANCE	MAINTENANCE OF EQUIPMENT	20256063	\$ 805	TROUBLESHOOT AC-2-RHS
459	AMERESCO INC	MAINTENANCE	EQUIPMENT MAINTTENANCE SUPPLIE	20255941	\$ 719	TEMPERATURE SENSORS-PARTS ONLY
460	AMERESCO INC	MAINTENANCE	EQUIPMENT MAINTTENANCE SUPPLIE	20255939	\$ 633	RTU BOARDS-PARTS ONLY
461	AMERESCO INC	MAINTENANCE	EQUIPMENT MAINTTENANCE SUPPLIE	20255940	\$ 298	THERMOSTATS-PARTS ONLY
462	AMERESCO INC	MAINTENANCE	EQUIPMENT MAINTTENANCE SUPPLIE	20256064	\$ 3,234	RTU PARTS ONLY-BEACHMONT
463	VERIZON	MAINTENANCE	TELECOMMUNICATIONS	20255108	\$ 41	TELECOMMUNICATIONS
464	VERIZON	MAINTENANCE	TELECOMMUNICATIONS	20255108	\$ 996	TELECOMMUNICATIONS
465	VERIZON	MAINTENANCE	TELECOMMUNICATIONS	20255108	\$ 221	TELECOMMUNICATIONS
466	VERIZON	MAINTENANCE	TELECOMMUNICATIONS	20255108	\$ 86	TELECOMMUNICATIONS
467	VERIZON	MAINTENANCE	TELECOMMUNICATIONS	20255108	\$ 916	TELECOMMUNICATIONS
468	VERIZON	MAINTENANCE	TELECOMMUNICATIONS	20255108	\$ 924	TELECOMMUNICATIONS

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469	VERIZON	MAINTENANCE	TELECOMMUNICATIONS	20255108	\$ 1,322	TELECOMMUNICATIONS
470	VERIZON	MAINTENANCE	TELECOMMUNICATIONS	20255108	\$ 1,322	TELECOMMUNICATIONS
471	VERIZON	MAINTENANCE	TELECOMMUNICATIONS	20255108	\$ 66	TELECOMMUNICATIONS
472	VERIZON	MAINTENANCE	TELECOMMUNICATIONS	20255108	\$ 331	TELECOMMUNICATIONS
473	VERIZON	MAINTENANCE	TELECOMMUNICATIONS	20255108	\$ 330	TELECOMMUNICATIONS
474	METROPOLITAN TELECOM	MAINTENANCE	TELECOMMUNICATIONS	20255066	\$ 607	TELECOMMUNICATIONS
475	METROPOLITAN TELECOM	MAINTENANCE	TELECOMMUNICATIONS	20255066	\$ 607	TELECOMMUNICATIONS
476	AT&T CORP	MAINTENANCE	TELECOMMUNICATIONS	20255067	\$ 49	TELECOMMUNICATIONS
477	WINDSTREAM CORPORAT	MAINTENANCE	TELECOMMUNICATIONS	20255109	\$ 153	TELECOMMUNICATIONS
478	WINDSTREAM CORPORAT	MAINTENANCE	TELECOMMUNICATIONS	20255109	\$ 2,518	TELECOMMUNICATIONS
479	MCI COMMUNICATION	MAINTENANCE	TELECOMMUNICATIONS	20255076	\$ 10	TELECOMMUNICATIONS
480	LIMINEX, INC.	MAINTENANCE	TELECOMMUNICATIONS	20255178	\$ 56,628	ANNUAL SUBSCRIPTION
481	RETROFIT INC	MAINTENANCE	NETWORK TELECOM SUPPLIES	20255915	\$ 1,421	RAM MEMORY
482	OCKERS COMPANY INC	MAINTENANCE	NETWORK TELECOM SUPPLIES	20255152	\$ 2,400	PROJECTOR & INSTALLATION - RHS
483	JAMF SOFTWARE LLC	MAINTENANCE	NETWORK TELECOM SUPPLIES	20255920	\$ 5,500	JAMF SCHOOL - MOBILE DEVICE MANAGEMENT
484	CSS ARCHITECTS INC	MAINTENANCE	BUILDING RENOVATIONS #1	20255089	\$ 2,545	CHANGE ORDER 1-DESIGN SERVICES
485	FRASER ENGINEERING	MAINTENANCE	BUILDING RENOVATIONS #1	20255654	\$ 6,592	CHANGE ORDER 1-RHS HOT WATER SYSTEM REPLACEMENT
486	SYSTEMS ELECTRICAL S	MAINTENANCE	CAPITAL OUTLAY	20216586	\$ 49,217	GENERATORS REPLACEMENT PROJECT
487	SYSTEMS ELECTRICAL S	MAINTENANCE	CAPITAL OUTLAY	20216586	\$ 62,864	GENERATORS REPLACEMENT PROJECT
488	SYSTEMS ELECTRICAL S	MAINTENANCE	CAPITAL OUTLAY	20216586	\$ 20,852	GENERATORS REPLACEMENT PROJECT
489	SYSTEMS ELECTRICAL S	MAINTENANCE	CAPITAL OUTLAY	20216586	\$ 22,511	GENERATORS REPLACEMENT PROJECT
490	SYSTEMS ELECTRICAL S	MAINTENANCE	CAPITAL OUTLAY	20216586	\$ 69,934	GENERATORS REPLACEMENT PROJECT
491	SYSTEMS ELECTRICAL S	MAINTENANCE	CAPITAL OUTLAY	20216586	\$ 18,039	GENERATORS REPLACEMENT PROJECT
492	NATIONAL GRID	RUMNEY MARSH	ELECTRICITY		\$ 11	ELECTRICITY
493	NATIONAL GRID	RUMNEY MARSH	ELECTRICITY		\$ 1,537	ELECTRICITY
494	NATIONAL GRID	RUMNEY MARSH	NATURAL GAS		\$ 678	NATURAL GAS
495	DIRECT ENERGY	RUMNEY MARSH	NATURAL GAS		\$ 503	NATURAL GAS
496	NATIONAL GRID	WEST REVERE	NATURAL GAS		\$ 942	NATURAL GAS
497	DIRECT ENERGY	WEST REVERE	NATURAL GAS		\$ 850	NATURAL GAS
498	BOSTON PUBLIC SCHOOL	TUITIONS	TUITION TO MASS SCHOOLS	20255780	\$ 7,711	SPED TUITION TO MA SCHOOL
499	BOSTON PUBLIC SCHOOL	TUITIONS	TUITION TO MASS SCHOOLS	20255780	\$ 7,711	SPED TUITION TO MA SCHOOL
500	BOSTON PUBLIC SCHOOL	TUITIONS	TUITION TO MASS SCHOOLS	20255780	\$ 7,711	SPED TUITION TO MA SCHOOL
501	BOSTON PUBLIC SCHOOL	TUITIONS	TUITION TO MASS SCHOOLS	20255780	\$ 7,711	SPED TUITION TO MA SCHOOL



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502	COLLABORATIVE FOR RE	TUITIONS	TUITION TO MASS SCHOOLS	20255761	\$ 9,414	SPED TUITION TO MA SCHOOL
503	COLLABORATIVE FOR RE	TUITIONS	TUITION TO MASS SCHOOLS	20255762	\$ 11,952	SPED TUITION TO MA SCHOOL
504	COLLABORATIVE FOR RE	TUITIONS	TUITION TO MASS SCHOOLS	20255761	\$ 7,845	SPED TUITION TO MA SCHOOL
505	COLLABORATIVE FOR RE	TUITIONS	TUITION TO MASS SCHOOLS	20255762	\$ 9,960	SPED TUITION TO MA SCHOOL
506	BEVERLY SCHOOL FOR T	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255862	\$ 11,608	SPED TUITION TO NON PUBLIC SCHOOL
507	BEVERLY SCHOOL FOR T	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255862	\$ 13,441	SPED TUITION TO NON PUBLIC SCHOOL
508	BEVERLY SCHOOL FOR T	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255862	\$ 10,997	SPED TUITION TO NON PUBLIC SCHOOL
509	BEVERLY SCHOOL FOR T	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255862	\$ 9,164	SPED TUITION TO NON PUBLIC SCHOOL
510	JUDGE BAKER CHILDREN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255781	\$ 13,771	SPED TUITION TO NON PUBLIC SCHOOL
511	BOSTON COLLEGE CAMPU	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255682	\$ 12,703	SPED TUITION TO NON PUBLIC SCHOOL
512	BOSTON COLLEGE CAMPU	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255682	\$ 12,703	SPED TUITION TO NON PUBLIC SCHOOL
513	BOSTON COLLEGE CAMPU	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255682	\$ 12,703	SPED TUITION TO NON PUBLIC SCHOOL
514	BOSTON COLLEGE CAMPU	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255682	\$ 12,703	SPED TUITION TO NON PUBLIC SCHOOL
515	LEARNING PREP SCHOOL	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255779	\$ 8,357	SPED TUITION TO NON PUBLIC SCHOOL
516	LEARNING PREP SCHOOL	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255779	\$ 8,357	SPED TUITION TO NON PUBLIC SCHOOL
517	LEARNING PREP SCHOOL	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255779	\$ 8,497	SPED TUITION TO NON PUBLIC SCHOOL
518	LEARNING PREP SCHOOL	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255779	\$ 8,497	SPED TUITION TO NON PUBLIC SCHOOL
519	FRANCISCAN CHILDREN'	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255763	\$ 12,905	SPED TUITION TO NON PUBLIC SCHOOL
520	FRANCISCAN CHILDREN'	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255841	\$ 12,905	SPED TUITION TO NON PUBLIC SCHOOL
521	ST. ANN'S HOME	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255861	\$ 7,839	SPED TUITION TO NON PUBLIC SCHOOL
522	ST. ANN'S HOME	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20255861	\$ 7,839	SPED TUITION TO NON PUBLIC SCHOOL
523	ST. ANN'S HOME	TUITIONS	RESIDENTIAL TUITIONS	20255860	\$ 5,798	SPED RESIDENTIAL TUITION
524	ST. ANN'S HOME	TUITIONS	RESIDENTIAL TUITIONS	20255860	\$ 5,798	SPED RESIDENTIAL TUITION
525	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255775	\$ 9,152	SPED TUITION TO COLLABORATIVE
526	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255774	\$ 9,152	SPED TUITION TO COLLABORATIVE
527	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255774	\$ 2,912	SPED TUITION TO COLLABORATIVE
528	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255774	\$ 9,152	SPED TUITION TO COLLABORATIVE
529	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255774	\$ 9,152	SPED TUITION TO COLLABORATIVE
530	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255774	\$ 9,152	SPED TUITION TO COLLABORATIVE
531	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255774	\$ 9,152	SPED TUITION TO COLLABORATIVE
532	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255774	\$ 9,152	SPED TUITION TO COLLABORATIVE
533	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255768	\$ 9,152	SPED TUITION TO COLLABORATIVE
534	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255768	\$ 832	SPED TUITION TO COLLABORATIVE

	A	B	C	D	E	F
1	Revere Public Schools					
2	<b>INVOICES FOR SCHOOL COMMITTEE APPROVAL</b>					
3	December 17, 2024 School Committee Meeting					
4						
5	<b>VENDOR NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>P.O.</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
6						
535	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255768	\$ 9,152	SPED TUITION TO COLLABORATIVE
536	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255768	\$ 9,152	SPED TUITION TO COLLABORATIVE
537	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255768	\$ 9,152	SPED TUITION TO COLLABORATIVE
538	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255768	\$ 9,152	SPED TUITION TO COLLABORATIVE
539	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255768	\$ 9,152	SPED TUITION TO COLLABORATIVE
540	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255768	\$ 9,152	SPED TUITION TO COLLABORATIVE
541	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255768	\$ 9,152	SPED TUITION TO COLLABORATIVE
542	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255768	\$ 9,152	SPED TUITION TO COLLABORATIVE
543	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255768	\$ 9,152	SPED TUITION TO COLLABORATIVE
544	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255768	\$ 9,152	SPED TUITION TO COLLABORATIVE
545	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255768	\$ 9,152	SPED TUITION TO COLLABORATIVE
546	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255768	\$ 9,152	SPED TUITION TO COLLABORATIVE
547	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255768	\$ 9,152	SPED TUITION TO COLLABORATIVE
548	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255768	\$ 9,152	SPED TUITION TO COLLABORATIVE
549	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255768	\$ 9,152	SPED TUITION TO COLLABORATIVE
550	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255773	\$ 9,152	SPED TUITION TO COLLABORATIVE
551	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255773	\$ 9,152	SPED TUITION TO COLLABORATIVE
552	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255773	\$ 9,152	SPED TUITION TO COLLABORATIVE
553	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255773	\$ 13,728	SPED TUITION TO COLLABORATIVE
554	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255773	\$ 9,152	SPED TUITION TO COLLABORATIVE
555	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255773	\$ 9,152	SPED TUITION TO COLLABORATIVE
556	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255773	\$ 9,152	SPED TUITION TO COLLABORATIVE
557	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255773	\$ 9,152	SPED TUITION TO COLLABORATIVE
558	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255773	\$ 9,152	SPED TUITION TO COLLABORATIVE
559	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255773	\$ 9,152	SPED TUITION TO COLLABORATIVE
560	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255773	\$ 9,152	SPED TUITION TO COLLABORATIVE
561	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255773	\$ 9,152	SPED TUITION TO COLLABORATIVE
562	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255773	\$ 9,152	SPED TUITION TO COLLABORATIVE
563	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255773	\$ 9,152	SPED TUITION TO COLLABORATIVE
564	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255773	\$ 9,152	SPED TUITION TO COLLABORATIVE
565	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255773	\$ 9,152	SPED TUITION TO COLLABORATIVE
566	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255773	\$ 9,152	SPED TUITION TO COLLABORATIVE
567	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255773	\$ 9,152	SPED TUITION TO COLLABORATIVE

	A	B	C	D	E	F
1	Revere Public Schools					
2	<b>INVOICES FOR SCHOOL COMMITTEE APPROVAL</b>					
3	December 17, 2024 School Committee Meeting					
4						
5	<b>VENDOR NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>P.O.</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
6						
568	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255777	\$ 9,152	SPED TUITION TO COLLABORATIVE
569	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255777	\$ 9,152	SPED TUITION TO COLLABORATIVE
570	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255777	\$ 9,152	SPED TUITION TO COLLABORATIVE
571	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255777	\$ 9,152	SPED TUITION TO COLLABORATIVE
572	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255775	\$ 9,152	SPED TUITION TO COLLABORATIVE
573	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255778	\$ 9,768	SPED TUITION TO COLLABORATIVE
574	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255778	\$ 9,768	SPED TUITION TO COLLABORATIVE
575	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255774	\$ 2,080	SPED TUITION TO COLLABORATIVE
576	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255774	\$ 9,152	SPED TUITION TO COLLABORATIVE
577	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255768	\$ 5,408	SPED TUITION TO COLLABORATIVE
578	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255774	\$ 7,072	SPED TUITION TO COLLABORATIVE
579	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255774	\$ 7,072	SPED TUITION TO COLLABORATIVE
580	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255774	\$ 7,072	SPED TUITION TO COLLABORATIVE
581	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255774	\$ 7,072	SPED TUITION TO COLLABORATIVE
582	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255774	\$ 7,072	SPED TUITION TO COLLABORATIVE
583	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255774	\$ 7,072	SPED TUITION TO COLLABORATIVE
584	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255774	\$ 7,072	SPED TUITION TO COLLABORATIVE
585	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255768	\$ 7,072	SPED TUITION TO COLLABORATIVE
586	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255768	\$ 7,072	SPED TUITION TO COLLABORATIVE
587	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255768	\$ 7,072	SPED TUITION TO COLLABORATIVE
588	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255768	\$ 7,072	SPED TUITION TO COLLABORATIVE
589	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255768	\$ 7,072	SPED TUITION TO COLLABORATIVE
590	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255768	\$ 7,072	SPED TUITION TO COLLABORATIVE
591	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255768	\$ 7,072	SPED TUITION TO COLLABORATIVE
592	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255768	\$ 7,072	SPED TUITION TO COLLABORATIVE
593	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255768	\$ 7,072	SPED TUITION TO COLLABORATIVE
594	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255768	\$ 7,072	SPED TUITION TO COLLABORATIVE
595	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255768	\$ 7,072	SPED TUITION TO COLLABORATIVE
596	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255768	\$ 7,072	SPED TUITION TO COLLABORATIVE
597	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255768	\$ 7,072	SPED TUITION TO COLLABORATIVE
598	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255768	\$ 7,072	SPED TUITION TO COLLABORATIVE
599	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255768	\$ 7,072	SPED TUITION TO COLLABORATIVE
600	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255768	\$ 7,072	SPED TUITION TO COLLABORATIVE

	A	B	C	D	E	F
1	Revere Public Schools					
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3	December 17, 2024 School Committee Meeting					
4						
5	VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
6						
601	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255768	\$ 7,072	SPED TUITION TO COLLABORATIVE
602	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255773	\$ 7,072	SPED TUITION TO COLLABORATIVE
603	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255773	\$ 7,072	SPED TUITION TO COLLABORATIVE
604	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255773	\$ 7,072	SPED TUITION TO COLLABORATIVE
605	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255773	\$ 10,608	SPED TUITION TO COLLABORATIVE
606	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255773	\$ 7,072	SPED TUITION TO COLLABORATIVE
607	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255773	\$ 7,072	SPED TUITION TO COLLABORATIVE
608	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255773	\$ 7,072	SPED TUITION TO COLLABORATIVE
609	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255773	\$ 7,072	SPED TUITION TO COLLABORATIVE
610	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255773	\$ 7,072	SPED TUITION TO COLLABORATIVE
611	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255773	\$ 7,072	SPED TUITION TO COLLABORATIVE
612	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255773	\$ 7,072	SPED TUITION TO COLLABORATIVE
613	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255773	\$ 7,072	SPED TUITION TO COLLABORATIVE
614	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255773	\$ 7,072	SPED TUITION TO COLLABORATIVE
615	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255773	\$ 7,072	SPED TUITION TO COLLABORATIVE
616	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255773	\$ 7,072	SPED TUITION TO COLLABORATIVE
617	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255773	\$ 7,072	SPED TUITION TO COLLABORATIVE
618	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255773	\$ 7,072	SPED TUITION TO COLLABORATIVE
619	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255773	\$ 7,072	SPED TUITION TO COLLABORATIVE
620	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255777	\$ 7,072	SPED TUITION TO COLLABORATIVE
621	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255777	\$ 7,072	SPED TUITION TO COLLABORATIVE
622	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255777	\$ 7,072	SPED TUITION TO COLLABORATIVE
623	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255777	\$ 7,072	SPED TUITION TO COLLABORATIVE
624	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255775	\$ 7,072	SPED TUITION TO COLLABORATIVE
625	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255775	\$ 7,072	SPED TUITION TO COLLABORATIVE
626	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255778	\$ 7,548	SPED TUITION TO COLLABORATIVE
627	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20255778	\$ 7,548	SPED TUITION TO COLLABORATIVE
628						

	A	B	C	D	E	F
1	Revere Public Schools					
2	<b>INVOICES FOR SCHOOL COMMITTEE APPROVAL</b>					
3	December 17, 2024 School Committee Meeting					
4						
5	VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
6	<b>SPECIAL FUNDS</b>					
629	<b>SPECIAL FUNDS</b>					
630						
631	HEALEY BUS INC	ESSER III	NON-SALARY EXPENSES	20255147	\$ 237,600	REGULAR TRANSPORTATION INSIDE
632	JASLY TRANSPORTATION	ESSER III	NON-SALARY EXPENSES	20255263	\$ 7,700	SPED TRANSPORTATION OUTSIDE THE DISTRICT
633	JASLY TRANSPORTATION	ESSER III	NON-SALARY EXPENSES	20255263	\$ 6,050	SPED TRANSPORTATION OUTSIDE THE DISTRICT
634	JASLY TRANSPORTATION	ESSER III	NON-SALARY EXPENSES	20255263	\$ 6,050	SPED TRANSPORTATION OUTSIDE THE DISTRICT
635	JASLY TRANSPORTATION	ESSER III	NON-SALARY EXPENSES	20255263	\$ 7,700	SPED TRANSPORTATION OUTSIDE THE DISTRICT
636	JASLY TRANSPORTATION	ESSER III	NON-SALARY EXPENSES	20255263	\$ 7,700	SPED TRANSPORTATION OUTSIDE THE DISTRICT
637	JASLY TRANSPORTATION	ESSER III	NON-SALARY EXPENSES	20255263	\$ 7,700	SPED TRANSPORTATION OUTSIDE THE DISTRICT
638	FRASER ENGINEERING	ESSER III	NON-SALARY EXPENSES	20246845	\$ 6,614	HOT WATER SYSTEM REPLACEMENT-RHS
639	EARLY CHILDHOOD LLC	PARENT HOME	NON-SALARY EXPENSES	20255934	\$ 385	BOOKS AND CENTER MATERIALS
640	CENTER FOR THE	TITLE I	NON-SALARY EXPENSES	20255847	\$ 16,666	CURRICULUM MATERIALS
641	CENTER FOR THE	TITLE I	NON-SALARY EXPENSES	20255850	\$ 6,858	CURRICULUM MATERIALS
642	INSTITUTE FOR MULTI-	TITLE I	NON-SALARY EXPENSES	20255988	\$ 4,500	CERTIFICATION
643	AMERICAN SPEECH LANG	SPED TIMEX	NON-SALARY EXPENSES	20255869	\$ 1,290	PROFESSIONAL DEVELOPMENT
644	DJC HOLDINGS LLC	SPED TIMEX	NON-SALARY EXPENSES	20255956	\$ 9,030	COMMUNICATION, LANGUAGE SOFTWARE & TOOLS
645	THERAPRO	SPED TIMEX	NON-SALARY EXPENSES	20255991	\$ 410	SUPPLIES FOR OCCUPATIONAL THERAPY WITH STUDENTS
646	AMAZON.COM	SPED TIMEX	NON-SALARY EXPENSES	20255877	\$ 164	CONSUMABLES FOR STUDENT USE
647	LAKESHORE PARENT LLC	SPED TIMEX	NON-SALARY EXPENSES	20255888	\$ 214	SPEECH THERAPY MATERIALS
648	EPS OPERATIONS LLC	SPED TIMEX	NON-SALARY EXPENSES	20255819	\$ 771	SPIRE WORKBOOKS
649	EPS OPERATIONS LLC	SPED TIMEX	NON-SALARY EXPENSES	20255819	\$ 482	SPIRE WORKBOOKS
650	EPS OPERATIONS LLC	SPED TIMEX	NON-SALARY EXPENSES	20255819	\$ 1,445	SPIRE WORKBOOKS
651	EPS OPERATIONS LLC	SPED TIMEX	NON-SALARY EXPENSES	20255889	\$ 3,832	INSTRUCTIONAL SUPPLIES
652	ARAMARK EDUCATIONAL	CAFETERIA REV.	REVOLVING ACCOUNT EXPENSES		\$ 397,017	FOOD SERVICES SEPTEMBER 2024
653	ARAMARK EDUCATIONAL	CAFETERIA REV.	REVOLVING ACCOUNT EXPENSES		\$ 290,103	FOOD SERVICES OCTOBER 2024

**Date:** December 17, 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

✓ Bonham, Timothy- Math Teacher @ GMS

BA of Science. Major: Accounting and Finance- Bridgewater State College

MA of Education. Major: Special Ed, Minor: Minor Disabilities- Endicott College

✓ Dulong, Madison – ELA Teacher @ RMA

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

✓ Phan, Nhi- Nurse @ HILL

BA of Science. Major: Nursing – UMASS, Boston

✓ Popp, Brianna- Physical Education Teacher @ RMA

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

**Date:** December 17, 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**

Family Resource Specialist/ Translator- PIC- Mauricio Gonzalez, Katia  
Part-Time Paraprofessional – WHE – Dacey, Kristy  
Part-Time Paraprofessional – GES – Alkter, Daizy  
Math Teacher- GMS- Bonham, Timothy  
Physical Education Teacher- RMA- Popp, Brianna  
Nurse- HILL- Phan, Nhi  
ELA Teacher – RMA – Dulong, Madison

### **RESIGNATIONS**

Theater Arts Teacher- RMA- Silvia, Michael  
French Teacher- RHS- Kenfack, Robert  
ELA Teacher – GMS – Reza Valdez, Angelica (1.1.2025)  
Student Engagement Coordinator- RHS- Berasgoico, Jean Carlos  
Hybrid Transportation/Food Service Depts. – SBA – Dhozi, Evis  
Family & Community Leadership Coordinator – RHS – Rodriguez, Estaphany

### **RETIREMENTS**

Full-Time Cafeteria – WHE – Tanza, Anna  
Full Time Cafeteria, Manager – WHE – DiMartino, Doreen

### **TRANSFERS**

From PE Teacher to Coordinator of Operations, Data & Assessment- RMA- Pulido, Alison

### **OTHER**

SPED Teacher- SBA- Leibowitz, Gillian

### **DEATHS**

Part-Time Food Service – GES – Kenney, Maria

**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 Harvard Model Congress  
School Revere High School  
Sponsor/Advisor ~~Tiffany~~, Tara Mitchell, Meghan Gregorowicz  
Date(s) of Trip 2/20/25 - 2/23/25 Destination Boston Sheraton Hotel  
Lodging Location 39 Dalton St. Boston, MA 02199 Lodging Phone 617-236-2000  
Objective for trip \_\_\_\_\_


Number of Students \_\_\_\_\_ Number of Chaperones 2

Cost per Student 0 Cost per Chaperone 0

Funding Source Harvard University

Type of Transportaion National Guard

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

Principal Approval  Date 11/15/24

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

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



Conference

REGISTRATION  
(/REGISTRATION-INFO)

COMMITTEES &  
CONFERENCE  
MATERIALS  
(/COMMITTEES-  
CONFERENCE-  
MATERIALS)

SCHOLARSHIPS  
(/SCHOLARSHIPS-  
FINANCIAL-AID)

SCHEDULE  
(/CONFERENCE-  
SCHEDULE)

OUR STAFF  
(/CONFERENCE-  
STAFF-)

OUR VENUE (/OUR-  
VENUE)

FAQ (/FAQ)

# HMC Boston 2025 Schedule

*Wednesday, February 19, 2025*

9:00 PM - 11:00 PM | Early Registration

*Thursday, February 20, 2025*

9:00 AM - 2:00 PM | Registration

2:30 PM - 3:30 PM | Opening Ceremonies

3:45 PM - 5:30 PM | Committee Meetings

5:30 PM - 7:30 PM | Dinner

7:30 PM - 9:30 PM | Committee Meetings

9:00 PM - 9:30 PM | Faculty Advisor Meeting

11:30 PM | Curfew

*Friday, February 21, 2025*

9:00 AM - 1:00 PM | Harvard Day

1:00 PM - 5:00 PM | Committee Meetings

5:00 PM - 7:00 PM | Dinner

7:00 PM - 9:00 PM | Committee Meetings

8:00 PM - 9:00 PM | Faculty Advisor Meeting

11:30 PM | Curfew

9:30 AM - 12:00 PM | Full Session

12:00 PM - 2:00 PM | Lunch

2:00 PM - 5:00 PM | Committee Meetings

5:00 PM - 8:00 PM | Dinner

8:30 PM - 10:00 PM | Delegate Social

9:00 PM - 10:00 PM | Faculty Social

***Sunday, February 23, 2025***

9:00 AM - 11:00 AM | Full Session & SP Summit

9:30 AM - 10:00 AM | Faculty Advisor Meeting

11:00 AM - 12:00 PM | Committee Reflections

12:15 PM - 1:15 PM | Closing Ceremonies

**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 City Lab Grade 10  
School City Lab Innovation High School  
Sponsor/Advisor Dr. Nicolas Blaisdell  
Date(s) of Trip January 16-17, 2025 Destination Hale Education 80 Carby St Westwood, MA 02090  
Lodging Location \* Lodging Phone 781-326-1770  
Objective for trip Develop leadership skills in an immersive outdoor setting - Extension of semester of curriculum focus  
Number of Students Max. 34 Number of Chaperones At least 2  
Cost per Student \$0.00 Cost per Chaperone \$0.00  
Funding Source Hale Education

Type of Transportation Bus used for normal Hale visits  
The use of vans or private automobiles for trips planned to include late night or overnight student travel is prohibited.

Principal Approval Stacy Mulvey Date 12-10/24  
Superintendent Approval \_\_\_\_\_ Date \_\_\_\_\_  
School Committee Approval \_\_\_\_\_ Date \_\_\_\_\_

## **Overnight Trip Proposal: Hale Education Leadership Program**

### **Trip Details:**

- Destination: Hale Education, Westwood, MA
- Date: Thursday, January 16th – Friday, January 17th, 2025
- Departure from CityLab High: Thursday morning (January 16th)
- Return to CityLab High: Friday afternoon (January 17th)
- Staff Supervisors: Minimum Erica (Hale Education) and Nick (CityLab High)
- Eligible Students: Grade 10 students who have submitted a signed permission slip
- Program Focus: Leadership development through outdoor experiential learning

### **Purpose of the Trip:**

The proposed overnight trip to Hale Education will provide CityLab High students with an opportunity to develop leadership skills in an immersive outdoor setting. Intrepid Academy at Hale is designed for its experiential learning program, which encourages students to engage in teamwork, problem-solving, and self-reflection in a natural environment.

### **Trip Itinerary:**

Thursday, January 16th:

- All grade 10 students will go to Hale for day of normal instruction.
- After school, students with a signed permission slip will remain at Hale Education, where they will begin their afterschool leadership activities.
- Time will also be dedicated for students to complete end of term assignments.
- Students who do not have a signed permission slip will return to CityLab High at normal dismissal time.

Friday, January 17th:

- Students will spend the day participating in structured leadership development activities.
- After lunch, all students will board the bus to return to CityLab High at normal dismissal time.

### **Logistics and Safety:**

- Staffing: The trip will be supervised by Erica Pernell, an experienced instructor from Hale Education, and Nicolas Blaisdell, a staff member from CityLab High. Other CityLab staff will be invited to help attend.
- Transportation: Students will travel by school bus to and from Hale Education.
- Meals and Accommodation: Hale Education will provide dinner and breakfast for students staying overnight. Students will stay in safe, supervised accommodations on the Hale property.

- Emergency Procedures: There will be clear protocols in place for any medical or emergency situations. Hale staff is trained in first aid and emergency response. Additionally, all students' emergency contact information will be on hand, and the trip will have direct communication with school administration. Student medications and first aid equipment will be available at Hale for the duration of the trip.

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

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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 Outdoors Club

School: Revere High School

Sponsor/Advisor: Bethanne Goldman and Tsering (Jerry) Gesar

Date(s) of Trip: Friday, January 31st - Sunday, February 2nd

Destination: AMC Highland Center ( White Mountain National Forest, U.S, US-302, Bretton Woods, NH 03575)

Lodging Location: AMC Highland Center ( White Mountain National Forest, U.S, US-302, Bretton Woods, NH 03575)

Lodging Phone: (603) 466-2727

Objective for trip: Learn to cross country ski, explore nature in the winter (snow), club bonding

Number of Students: 12

Number of Chaperones: 3-4

Cost per Student: Free Cost per Chaperone: Free

Funding Source: Appalachian Mountain Club (AMC) Outdoor Journey Fund

Type of Transportation: Vans - National Guard and AMC. The National Guard will drive the students (and at least one chaperone) to the AMC Highland Center on Friday and back to RHS on Sunday. At least one chaperone will drive their car up separately so that we have a car in case of an emergency. On Saturday, AMC guides will drive the students/chaperones to the cross country skiing location and a possible short hike.

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

Principal Approval  Date 12/12/24

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

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

## **Rough Itinerary - RHS Outdoors Club Winter Adventure (Weather Permitting)**

### **Friday, January 31st**

- Leave RHS by 3:00pm for AMC Highland Center at Crawford Notch
- Arrive at AMC Highland Center at Crawford Notch around 6:00pm
- Eat dinner from 6:00pm - 7:00pm
- 7:00-7:30pm - get room assignments and settle in
  - Students will be sleeping in bunk rooms (2-6 person rooms). Adults will sleep in separate bunk room
- 8:30-10:00pm - team bonding/review expectations
  - Night walk activity → sensory awareness
- 10:00pm - sleep → quiet hours from 10pm - 6am

### **Saturday, February 1st - Will have 2 additional guides through AMC**

- 7:00am - wake up
- 7:00-8:30am - breakfast/pack lunches/get ready
- 8:30am - Leave for Bear Notch Ski Touring Center (Bartlett, NH)
- 9:00am - Arrive at Bear Notch Ski Touring Center
- 9am-11:00am - learn to cross country ski
- 11:00am-11:45pm - lunch
- 11:45-2:00pm - more cross country skiing/play in snow
- 2:30pm - Leave Bear Notch Ski Touring Center for Diana's Bath (Bartlett, NH)
- 2:45-3:45 pm - Short hike at Diana's Bath (1.1 miles total)
- 3:45pm - leave for AMC Highland Center
- Get back to AMC Center at 4:30
- 4:30-6:00pm - unstructured time (shower, rest, hang out with friends)
- 6:00-7:00pm - dinner
- 7:00-10:00pm- group activities (including some star gazing)
- 10:00pm - sleep → quiet hours from 10pm - 6am

### **Sunday, February 2nd**

- 8:00am - wake up
- 8:00 - 9:00am - breakfast/pack lunches/pack up
- 9:00-10:30am - group activity - play in snow, games, group reflections/journaling
- Depart AMC Highland Center by 11am
- Arrive back at Revere High School by 3pm

### **Contact Information**

- Bethanne Goldman: 215-206-1534
- Tsering (Jerry) Gesar: 617- 642 - 2634
- AMC Highland Center:(603) 466-2727

## **AMC Highland Center Description from Website**

AMC's Highland Center offers comfortable, friendly accommodations in one of the most accessible locations in the White Mountains. There's no need to drive to the southern Presidential peaks when you're staying at the base of Crawford Path, and our hiker shuttle makes it easy to get to other popular White Mountain destinations without worrying about spotting a car or finding a parking spot.

Following our full buffet breakfast, adventure out for a day in the White Mountains. Return to the lodge for a hearty, home-cooked dinner and settle in for a lively conversation by the fireplace or a quiet evening in your private room. In addition to the included meal service, the Highland Center also offers complimentary activities, including guided day hikes to nearby scenic destinations, instructional talks on outdoor skills or natural history, and in-depth evening programs featuring films and guest speakers presenting on topics from astronomy to winter hiking. Guests should call ahead for the daily schedule during their stay.

Highland Center guests have free use of the L.L.Bean Gear Room, which offers boots, backpacks, outerwear, snowshoes, and more. Our on-site retail store offers books, maps, AMC apparel, gear, USFS parking passes, and last-minute items, and our friendly staff are always available to assist with weather, trail conditions, and other information.

The Macomber Family Information Center, open during the summer and fall, is located in the historic Crawford Depot, a former train station renovated by the AMC. The information center houses interpretive displays, an information desk, and a small gift shop that stocks last-minute hiker supplies, guidebooks, and souvenir items. An excursion train runs periodically when Crawford Depot is open.

The Highland Center also houses the official AMC Library and Archives, with thousands of documents, maps, photographs, and other items dating back as far as the organization's founding in 1876.

Buffet-style breakfast and dinner are included with your reservation, and lunch is available for purchase. Beer and wine are also available for purchase during lunch and dinner hours. For those arriving after dinner service is closed, please call 603-374-8510 to arrange for an alternative option to be prepared for you.

### **Food Regular Hours:**

Coffee available: 5 AM

Breakfast Buffet: 6:30 – 9:30 AM

Lunch Menu: 11 – 3:00 PM

Dinner Buffet\*\*: Friday & Saturday 6 – 8 PM





Goldman, Bethanne &lt;bgoldman@rpsk12.org&gt;

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## Appalachian Mountain Club - Outdoor Journey Fund Award & Planning | Revere High School Outing Club

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Carter Owens <caowens@outdoors.org>  
To: "Goldman, Bethanne" <bgoldman@rpsk12.org>  
Cc: Jennifer Antocci <jantocci@outdoors.org>

Mon, Nov 25, 2024 at 5:03 PM

Hi Bethanne,

Thanks for connecting this afternoon! As promised, below is the new itinerary information:

**Group Reservation #:** 710989

**Dates:** 1/31/2025 – 2/2/2025; 2 nights.

**Guests:** 16; 12 Youth (ages 12-17) and 4 Adults

**Lodge:** AMC Highland Center

**Rooms Available:** Four 4-bunk rooms beside each other

**Meals:** Two dinners, two breakfasts, and two trail lunches for entire group, from dinner at check-in to lunch at check-out.

**Guide Instruction:** \$75/person per day. I have added one day of guiding to your reservation (Saturday) to keep you within the OJF \$5,000 threshold.

**Total:** \$3,778.40. All funds are eligible to be covered by OJF.

Note the new room types – this was done based on availability and keeping your group together. It actually brought the total cost down to \$3,778.40 after taxes, giving you a little more wiggle room for budgeting transportation.

Attached is the Reimbursement Form – please send this back to me completed once transportation is booked. I've also attached the Equipment Request Form and copied Jen Antocci, who you should submit the gear request form to.

As discussed, keep me updated on your administration's trip approval. Thanks and be in touch!

[Quoted text hidden]

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### 2 attachments

 **AMC Request for Payment Form & ACH - OJF.pdf**  
542K

 **Boston Area\_Equipment\_Request\_2024.xlsx**  
23K

## Draft School Committee Meeting Dates for January-June 2025

Below are the draft dates for the remaining meetings from January to June 2025 (normally the third Tuesday of each month). The proposal maintains a 6:00pm start time for the regular meeting and a 5:00pm start time for the Committee of the Whole.

- January 21
- February 25 (moved to the 4<sup>th</sup> week due to February break)
- March 18
- April 15
- May 20
- June 17