Committee of the Whole Meeting Agenda
July 21, 2026

A Committee of the Whole meeting will be held on **Tuesday, July 21, 2026 at 5:00 PM in the Ferrante School Committee Room 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 (Attached)
     a. Technology Equipment Disposal – IT Dept.
     b. Outdated Sheet Music and Various Music Equipment Disposal at RHS – Fine Arts Dept.
     c. Communication from Dr. Kelly Regarding Retirement
   - Enrollment Update (None)
   - Personnel Items (Attached)
     - New Hires
     - Retirements/ Resignations/ Terminations
   - Acceptance of Donations/ Gifts/Grants (Attached)
     a. Murray Burnstine Charitable Trust Grant $75,000 – Fine Arts Dept.
   - School Field Trips (None)
2. Update on Lead Teachers
3. Any Other Business from the School Department Not Anticipated by the Chair (Late Communications)
4. Regular Meeting Agenda Items and Miscellaneous Items

Respectfully submitted,

Dianne K. Kelly, Ed.D.
Superintendent of Schools DK/rp

Revere Public Schools

INVOICES FOR SCHOOL COMMITTEE APPROVAL

July 21, 2026 School Committee Meeting

	VENDOR	COST CENTER	ACCOUNT		AMOUNT	DESCRIPTION
	APPROPRIATED					
1	ROSELLI & CLARK, PTR	ADMIN	SUPERINTENDENTS CONTRACT SERV	$	10,000	AUDIT FEES
2	T-MOBILE USA INC	ADMIN	SUPERINTENDENTS CONTRACT SERV	$	195	MOBILE PHONE SERVICES
3	T-MOBILE USA INC	ADMIN	SUPERINTENDENTS CONTRACT SERV	$	195	MOBILE PHONE SERVICES
4	VERIZON COMMUNICATIO	ADMIN	SUPERINTENDENTS CONTRACT SERV	$	164	MOBILE PHONE SERVICES
5	W B MASON COMPANY IN	ADMIN	SUPERINTENDENTS SUPPLIES MATS	$	70	OFFICE SUPPLIES
6	W B MASON COMPANY IN	ADMIN	SUPERINTENDENTS SUPPLIES MATS	$	1,905	OFFICE SUPPLIES
7	W B MASON COMPANY IN	ADMIN	SUPERINTENDENTS SUPPLIES MATS	$	50	OFFICE SUPPLIES
8	W B MASON COMPANY IN	ADMIN	SUPERINTENDENTS SUPPLIES MATS	$	302	OFFICE SUPPLIES
9	W B MASON COMPANY IN	ADMIN	SUPERINTENDENTS SUPPLIES MATS	$	129	OFFICE SUPPLIES
10	W B MASON COMPANY IN	ADMIN	SUPERINTENDENTS SUPPLIES MATS	$	150	OFFICE SUPPLIES
11	REVERE POLICE DEPART	ADMIN	SUPERINTENDENTS OTHER COSTS	$	280	POLICE DETAIL: REGIONAL SECURITY COLLABORATION
12	REVERE POLICE DEPART	ADMIN	SUPERINTENDENTS OTHER COSTS	$	280	POLICE DETAIL: REGIONAL SECURITY COLLABORATION
13	REVERE POLICE DEPART	ADMIN	SUPERINTENDENTS OTHER COSTS	$	280	POLICE DETAIL: REGIONAL SECURITY COLLABORATION
14	REVERE POLICE DEPART	ADMIN	SUPERINTENDENTS OTHER COSTS	$	280	POLICE DETAIL: REGIONAL SECURITY COLLABORATION
15	REVERE POLICE DEPART	ADMIN	SUPERINTENDENTS OTHER COSTS	$	280	POLICE DETAIL: REGIONAL SECURITY COLLABORATION
16	MASS ASSOC OF SCH SU	ADMIN	SUPERINTENDENTS OTHER COSTS	$	200	M.A.S.S. 2026 SPRING MEETING
17	UNITED STATES POSTAL	ADMIN	SUPERINTENDENTS OTHER COSTS	$	60,000	POSTAGE FOR MAILING MACHINE
18	AMAZON.COM	ADMIN	SUPERINTENDENTS OTHER COSTS	$	62	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
19	WESTERN SURETY COMP	ADMIN	SUPERINTENDENTS OTHER COSTS	$	812	BONDING INSURANCE PREMIUM
20	PANZINI, ROBIN M	ADMIN	SUPERINTENDENTS OTHER COSTS	$	198	REIMBURSMENT SYMPATHY BOUQUET
21	W B MASON COMPANY IN	ADMIN	OTHER DISTRICT WIDE SUPPLIES	$	1,263	PAPER - COPY CENTER
22	W B MASON COMPANY IN	ADMIN	OTHER DISTRICT WIDE SUPPLIES	$	1,340	PAPER - COPY CENTER
23	W B MASON COMPANY IN	ADMIN	OTHER DISTRICT WIDE SUPPLIES	$	2,610	SUPPLIES - DISTRICT WIDE COPY CENTER
24	W B MASON COMPANY IN	ADMIN	OTHER DISTRICT WIDE SUPPLIES	$	341	PAPER - COPY CENTER
25	W B MASON COMPANY IN	ADMIN	OTHER DISTRICT WIDE SUPPLIES	$	283	SUPPLIES - DISTRICT WIDE COPY CENTER
26	W B MASON COMPANY IN	ADMIN	OTHER DISTRICT WIDE SUPPLIES	$	50	PAPER - COPY CENTER
27	W B MASON COMPANY IN	ADMIN	OTHER DISTRICT WIDE SUPPLIES	$	59	PAPER - COPY CENTER

Revere Public Schools

INVOICES FOR SCHOOL COMMITTEE APPROVAL

July 21, 2026 School Committee Meeting

	VENDOR	COST CENTER	ACCOUNT		AMOUNT	DESCRIPTION
28	W B MASON COMPANY IN	ADMIN	OTHER DISTRICT WIDE SUPPLIES	$	30	PAPER - COPY CENTER
29	W B MASON COMPANY IN	ADMIN	OTHER DISTRICT WIDE SUPPLIES	$	20	SUPPLIES - DISTRICT WIDE COPY CENTER
30	CAM OFFICE SERVICES	ADMIN	OTHER DISTRICT WIDE SUPPLIES	$	994	OFFICE SUPPLIES COPY CENTER
31	CAM OFFICE SERVICES	ADMIN	OTHER DISTRICT WIDE SUPPLIES	$	92	PAPER
32	CAM OFFICE SERVICES	ADMIN	OTHER DISTRICT WIDE SUPPLIES	$	356	OFFICE SUPPLIES COPY CENTER
33	POLAND SPRINGS	ADMIN	OTHER DISTRICT WIDE COSTS	$	37	WATER SERVICE
34	POLAND SPRINGS	ADMIN	BUSINESS FINANCE SUPPLIES MATS	$	69	WATER FOR OFFICE
35	POLAND SPRINGS	ADMIN	BUSINESS FINANCE SUPPLIES MATS	$	249	WATER FOR OFFICE
36	W B MASON COMPANY IN	ADMIN	BUSINESS FINANCE SUPPLIES MATS	$	58	OFFICE SUPPLIES
37	W B MASON COMPANY IN	ADMIN	BUSINESS FINANCE SUPPLIES MATS	$	8	OFFICE SUPPLIES
38	W B MASON COMPANY IN	ADMIN	BUSINESS FINANCE SUPPLIES MATS	$	6	OFFICE SUPPLIES
39	W B MASON COMPANY IN	ADMIN	BUSINESS FINANCE SUPPLIES MATS	$	26	OFFICE SUPPLIES
40	W B MASON COMPANY IN	ADMIN	BUSINESS FINANCE SUPPLIES MATS	$	41	OFFICE SUPPLIES
41	W B MASON COMPANY IN	ADMIN	BUSINESS FINANCE SUPPLIES MATS	$	79	OFFICE SUPPLIES
42	AMAZON.COM	ADMIN	BUSINESS FINANCE SUPPLIES MATS	$	58	MATERIALS OR EQUIPMENT (For Staff Use)
43	AMAZON.COM	ADMIN	BUSINESS FINANCE SUPPLIES MATS	$	639	MATERIALS OR EQUIPMENT (For Staff Use)
44	BUSINESS/FINANCE OFFICE	ADMIN	BUSINESS FINANCE OTHER COSTS	$	255	PETTY CASH REIMBURSEMENT - 05/25/2026
45	W B MASON COMPANY IN	ADMIN	HUMAN RESOURCES OTHER COSTS	$	548	OFFICE SUPPLIES HR DEPT
46	SOCIETY FOR HUMAN	ADMIN	HUMAN RESOURCES OTHER COSTS	$	299	MEMBERSHIP RENEWAL
47	CULTURAL VISTAS, INC	ADMIN	HUMAN RESOURCES OTHER COSTS	$	950	TALENT RETENTION SERVICES
48	VALERIO DOMINELLO	ADMIN	LEGAL SERVICES	$	13,462	LEGAL SERVICES
49	VALERIO DOMINELLO	ADMIN	LEGAL SERVICES	$	16,756	LEGAL SERVICES
50	VALERIO DOMINELLO	ADMIN	LEGAL SERVICES	$	8,872	LEGAL SERVICES
51	BOUDREAU KAREN G	ADMIN	ADMIN TECH SUPPLIES MAT	$	3,356	POWERSCHOOL TRAINING SERVICES
52	W B MASON COMPANY IN	BEACHMONT	INSTRUCTIONAL MATERIALS	$	34	COPY PAPER
53	RICOH USA INC	BEACHMONT	INSTRUCTIONAL MATERIALS	$	4,140	COPIER LEASE AND MAINTENANCE
54	RICOH USA INC	GARFIELD (E)	INSTRUCTIONAL MATERIALS	$	1,089	COPIER LEASE AND MAINTENANCE
55	GENERATION GENIUS IN	GARFIELD (E)	INSTRUCTIONAL MATERIALS	$	1,995	SCIENCE PROGRAM
56	RICOH USA INC	LINCOLN	INSTRUCTIONAL MATERIALS	$	2,951	COPIER LEASE AND MAINTENANCE

Revere Public Schools

INVOICES FOR SCHOOL COMMITTEE APPROVAL

July 21, 2026 School Committee Meeting

	VENDOR	COST CENTER	ACCOUNT		AMOUNT	DESCRIPTION
57	SCHOOL SPECIALTY LLC	LINCOLN	INSTRUCTIONAL MATERIALS	$	3,873	DESKS & DIVIDERS
58	SCHOOL SPECIALTY LLC	PAUL REVERE	INSTRUCTIONAL MATERIALS	$	1,160	SCHOOL SUPPLIES
59	SCHOOL SPECIALTY LLC	PAUL REVERE	INSTRUCTIONAL MATERIALS	$	9,677	SCHOOL SUPPLIES
60	RICOH USA INC	WHELAN	INSTRUCTIONAL MATERIALS	$	9,854	COPIER LEASE - 1ST & 3RD FLOOR TEACHERS ROOM
61	BLANCH AND SON TROPH	REVERE HIGH	INSTRUCTIONAL MATERIALS	$	272	HONOR MEDALS
62	POLAND SPRINGS	REVERE HIGH	INSTRUCTIONAL MATERIALS	$	58	WATER DELIVERY
63	JOSTENS INC	REVERE HIGH	INSTRUCTIONAL MATERIALS	$	3,980	DIPLOMAS AND CERTIFICATES
64	JOSTENS INC	REVERE HIGH	INSTRUCTIONAL MATERIALS	$	2,634	DIPLOMAS AND CERTIFICATES
65	JOSTENS INC	REVERE HIGH	INSTRUCTIONAL MATERIALS	$	172	DIPLOMAS AND CERTIFICATES
66	DICK BLICK COMPANY	REVERE HIGH	INSTRUCTIONAL MATERIALS	$	1,450	ART SUPPLIES
67	SCHOOL SPECIALTY LLC	REVERE HIGH	INSTRUCTIONAL MATERIALS	$	2,647	ART CLASS
68	BALLOON ANTICS AND B	REVERE HIGH	INSTRUCTIONAL MATERIALS	$	143	BALLOONS
69	BALLOON ANTICS AND B	REVERE HIGH	INSTRUCTIONAL MATERIALS	$	215	BALLOONS AWARDS NIGHT
70	BALLOON ANTICS AND B	REVERE HIGH	INSTRUCTIONAL MATERIALS	$	860	BALLOONS AND ARCH
71	PRINT GRAPHICS INC	REVERE HIGH	INSTRUCTIONAL MATERIALS	$	1,810	SEAL OF BILITERACY PROGRAMS
72	BOWEN,CHRISTOPHER	REVERE HIGH	INSTRUCTIONAL MATERIALS	$	934	PETTY CASH REIMBURSEMENT - 10/28/24-05/15/26
73	CHRISTOPHER STEPHEN	REVERE HIGH	INSTRUCTIONAL MATERIALS	$	1,000	FLOWERS FOR GRADUATION
74	SLASKI, BETH A.	REVERE HIGH	INSTRUCTIONAL MATERIALS	$	4,800	PA EQUIPMENT FOR GRADUATION
75	ABSOLUTE PIANO RESTO	REVERE HIGH	INSTRUCTIONAL MATERIALS	$	610	PIANO TUNING AT REVERE HIGH SCHOOL
76	GLOBAL EDUCATION BEN	REVERE HIGH	INSTRUCTIONAL MATERIALS	$	2,280	CONFERENCE REGISTRATION FEE
77	VEOLIA NORTH AMERICA	REVERE HIGH	INSTRUCTIONAL MATERIALS	$	7,675	PACKAGING AND DISPOSAL OF CHEMICALS
78	POLAND SPRINGS	CITY LAB	INSTRUCTIONAL MATERIALS	$	82	WATER BOTTLES REFILL FOR DISPENSER
79	JEAN, RENELL	CITY LAB	INSTRUCTIONAL MATERIALS	$	350	DJ SERVICES
80	CITYLAB PTO	CITY LAB	INSTRUCTIONAL MATERIALS	$	1,000	KENTUCKY SCHOOL BOARD VISIT - FOOD SERVICES
81	POLAND SPRINGS	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	$	16	WATER SERVICE
82	POLAND SPRINGS	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	$	58	WATER SERVICE
83	W B MASON COMPANY IN	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	$	300	OFFICE SUPPLIES
84	W B MASON COMPANY IN	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	$	26	OFFICE SUPPLIES
85	W B MASON COMPANY IN	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	$	98	OFFICE SUPPLIES

Revere Public Schools

INVOICES FOR SCHOOL COMMITTEE APPROVAL

July 21, 2026 School Committee Meeting

	VENDOR	COST CENTER	ACCOUNT		AMOUNT	DESCRIPTION
86	W B MASON COMPANY IN	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	$	148	OFFICE SUPPLIES
87	W B MASON COMPANY IN	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	$	705	OFFICE SUPPLIES
88	MCKESSON MEDICAL	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	$	87	INCONTINENCE CARE SUPPLIES
89	MCKESSON MEDICAL	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	$	802	INCONTINENCE CARE SUPPLIES
90	MCKESSON MEDICAL	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	$	694	INCONTINENCE CARE SUPPLIES
91	MCKESSON MEDICAL	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	$	36	INCONTINENCE CARE SUPPLIES
92	CHILDREN'S HOSPITAL	SPECIAL ED	SPED 504 SERVICES	$	290	AUDIOLOGY SERVICES
93	CHILDREN'S HOSPITAL	SPECIAL ED	SPED 504 SERVICES	$	260	AUDIOLOGY SERVICES
94	CHILDREN'S HOSPITAL	SPECIAL ED	SPED 504 SERVICES	$	770	AUDIOLOGY SERVICES
95	CHILDREN'S HOSPITAL	SPECIAL ED	SPED 504 SERVICES	$	550	AUDIOLOGY SERVICES
96	SHORE EDUCATIONAL CO	SPECIAL ED	SPED 504 SERVICES	$	315	SPECIALIZED SERVICES
97	SHORE EDUCATIONAL CO	SPECIAL ED	SPED 504 SERVICES	$	700	SPECIALIZED SERVICES
98	SHORE EDUCATIONAL CO	SPECIAL ED	SPED 504 SERVICES	$	595	SPECIALIZED SERVICES
99	SHORE EDUCATIONAL CO	SPECIAL ED	SPED 504 SERVICES	$	315	SPECIALIZED SERVICES
100	SHORE EDUCATIONAL CO	SPECIAL ED	SPED 504 SERVICES	$	35	SPECIALIZED SERVICES
101	SHORE EDUCATIONAL CO	SPECIAL ED	SPED 504 SERVICES	$	556	HOME TRAINING AND TRANSLATION SERVICES
102	SHORE EDUCATIONAL CO	SPECIAL ED	SPED 504 SERVICES	$	1,400	EVALUATIONS & SERVICES
103	SHORE EDUCATIONAL CO	SPECIAL ED	SPED 504 SERVICES	$	1,400	EVALUATIONS & SERVICES
104	SHORE EDUCATIONAL CO	SPECIAL ED	SPED 504 SERVICES	$	140	EVALUATIONS & SERVICES
105	COTTING SCHOOL INC	SPECIAL ED	SPED 504 SERVICES	$	998	VISION
106	COTTING SCHOOL INC	SPECIAL ED	SPED 504 SERVICES	$	2,295	EVALUATIONS
107	COTTING SCHOOL INC	SPECIAL ED	SPED 504 SERVICES	$	955	VISION
108	COTTING SCHOOL INC	SPECIAL ED	SPED 504 SERVICES	$	341	EVALUATIONS
109	COTTING SCHOOL INC	SPECIAL ED	SPED 504 SERVICES	$	2,540	EVALUATIONS
110	COTTING SCHOOL INC	SPECIAL ED	SPED 504 SERVICES	$	113	VISION
111	COTTING SCHOOL INC	SPECIAL ED	SPED 504 SERVICES	$	2,050	VISION
112	EASTER SEALS MASS IN	SPECIAL ED	SPED 504 SERVICES	$	4,550	REHABILITATION THERAPY SERVICES
113	EASTER SEALS MASS IN	SPECIAL ED	SPED 504 SERVICES	$	5,950	REHABILITATION THERAPY SERVICES
114	CLARKE SCHOOL FOR TH	SPECIAL ED	SPED 504 SERVICES	$	978	EDUCATIONAL SERVICES

INVOICES FOR SCHOOL COMMITTEE APPROVAL

July 21, 2026 School Committee Meeting

	VENDOR	COST CENTER	ACCOUNT		AMOUNT	DESCRIPTION
115	CLARKE SCHOOL FOR TH	SPECIAL ED	SPED 504 SERVICES	$	978	EDUCATIONAL SERVICES
116	EI US, LLC	SPECIAL ED	SPED 504 SERVICES	$	319	TUTORING
117	EI US, LLC	SPECIAL ED	SPED 504 SERVICES	$	128	TUTORING
118	EI US, LLC	SPECIAL ED	SPED 504 SERVICES	$	96	TUTORING
119	EI US, LLC	SPECIAL ED	SPED 504 SERVICES	$	2,592	TUTORING
120	EI US, LLC	SPECIAL ED	SPED 504 SERVICES	$	576	TUTORING
121	EI US, LLC	SPECIAL ED	SPED 504 SERVICES	$	1,008	TUTORING
122	EI US, LLC	SPECIAL ED	SPED 504 SERVICES	$	1,440	TUTORING
123	EI US, LLC	SPECIAL ED	SPED 504 SERVICES	$	511	TUTORING
124	EI US, LLC	SPECIAL ED	SPED 504 SERVICES	$	606	TUTORING
125	EI US, LLC	SPECIAL ED	SPED 504 SERVICES	$	591	TUTORING
126	EI US, LLC	SPECIAL ED	SPED 504 SERVICES	$	1,872	TUTORING
127	VALERIO DOMINELLO	SPECIAL ED	SPED 504 SERVICES	$	3,763	LEGAL SERVICES
128	VALERIO DOMINELLO	SPECIAL ED	SPED 504 SERVICES	$	4,770	LEGAL SERVICES
129	VALERIO DOMINELLO	SPECIAL ED	SPED 504 SERVICES	$	186	LEGAL SERVICES
130	COMMONWEALTH CLINICA	SPECIAL ED	SPED 504 SERVICES	$	17,595	NURSING SERVICES
131	COMMONWEALTH CLINICA	SPECIAL ED	SPED 504 SERVICES	$	11,299	NURSING SERVICES
132	INTERPRETERS ASSOCIA	SPECIAL ED	SPED 504 SERVICES	$	2,676	TRANSLATION & INTERPRETATION SERVICES
133	INTERPRETERS ASSOCIA	SPECIAL ED	SPED 504 SERVICES	$	2,824	TRANSLATION & INTERPRETATION SERVICES
134	INTERPRETERS ASSOCIA	SPECIAL ED	SPED 504 SERVICES	$	2,188	TRANSLATION & INTERPRETATION SERVICES
135	INTERPRETERS ASSOCIA	SPECIAL ED	SPED 504 SERVICES	$	2,280	TRANSLATION & INTERPRETATION SERVICES
136	INTERPRETERS ASSOCIA	SPECIAL ED	SPED 504 SERVICES	$	1,496	TRANSLATION & INTERPRETATION SERVICES
137	INTERPRETERS ASSOCIA	SPECIAL ED	SPED 504 SERVICES	$	2,953	TRANSLATION & INTERPRETATION SERVICES
138	INTERPRETERS ASSOCIA	SPECIAL ED	SPED 504 SERVICES	$	1,120	TRANSLATION & INTERPRETATION SERVICES
139	INTERPRETERS ASSOCIA	SPECIAL ED	SPED 504 SERVICES	$	92	TRANSLATION & INTERPRETATION SERVICES
140	THERAPY TRAVELERS LL	SPECIAL ED	SPED 504 SERVICES	$	3,663	AGENCY STAFFING
141	THERAPY TRAVELERS LL	SPECIAL ED	SPED 504 SERVICES	$	3,663	AGENCY STAFFING
142	THERAPY TRAVELERS LL	SPECIAL ED	SPED 504 SERVICES	$	2,772	AGENCY STAFFING
143	THERAPY TRAVELERS LL	SPECIAL ED	SPED 504 SERVICES	$	3,515	AGENCY STAFFING

Revere Public Schools

INVOICES FOR SCHOOL COMMITTEE APPROVAL

July 21, 2026 School Committee Meeting

	VENDOR	COST CENTER	ACCOUNT		AMOUNT	DESCRIPTION
144	THERAPY TRAVELERS LL	SPECIAL ED	SPED 504 SERVICES	$	2,475	AGENCY STAFFING
145	THERAPY TRAVELERS LL	SPECIAL ED	SPED 504 SERVICES	$	990	AGENCY STAFFING
146	BRIDGING INDEPENDENT	SPECIAL ED	SPED 504 SERVICES	$	1,755	BEHAVIOR SERVICES
147	BRIDGING INDEPENDENT	SPECIAL ED	SPED 504 SERVICES	$	4,680	BEHAVIOR SERVICES
148	BRIDGING INDEPENDENT	SPECIAL ED	SPED 504 SERVICES	$	2,438	BEHAVIOR SERVICES
149	BRIDGING INDEPENDENT	SPECIAL ED	SPED 504 SERVICES	$	3,819	BEHAVIOR SERVICES
150	PHAXIS HEALTH	SPECIAL ED	SPED 504 SERVICES	$	2,242	STAFFING -BOARD CERTIFIED BEHAVIOR ANALYST (BCBA)
151	AMN ALLIED SERVICES	SPECIAL ED	SPED 504 SERVICES	$	3,675	AGENCY STAFF FOR BOARD CERTIFIED BEHAVIOR ANALYST
152	AMN ALLIED SERVICES	SPECIAL ED	SPED 504 SERVICES	$	3,220	AGENCY STAFF FOR SPEECH/LANGUAGE THERAPIST
153	AMN ALLIED SERVICES	SPECIAL ED	SPED 504 SERVICES	$	3,675	AGENCY STAFF FOR BOARD CERTIFIED BEHAVIOR ANALYST
154	AMN ALLIED SERVICES	SPECIAL ED	SPED 504 SERVICES	$	2,940	AGENCY STAFF FOR BOARD CERTIFIED BEHAVIOR ANALYST
155	AMN ALLIED SERVICES	SPECIAL ED	SPED 504 SERVICES	$	2,576	AGENCY STAFF FOR SPEECH/LANGUAGE THERAPIST
156	AMN ALLIED SERVICES	SPECIAL ED	SPED 504 SERVICES	$	3,220	AGENCY STAFF FOR SPEECH/LANGUAGE THERAPIST
157	AMN ALLIED SERVICES	SPECIAL ED	SPED 504 SERVICES	$	3,675	AGENCY STAFF FOR BOARD CERTIFIED BEHAVIOR ANALYST
158	AMN ALLIED SERVICES	SPECIAL ED	SPED 504 SERVICES	$	3,220	AGENCY STAFF FOR SPEECH/LANGUAGE THERAPIST
159	VEYTSER, IRINA SHULM	SPECIAL ED	SPED 504 SERVICES	$	135	CONTRACTED SERVICES
160	MENDOZA, MELANIE	SPECIAL ED	SPED 504 SERVICES	$	1,044	TRANSLATION & INTERPRETATION SERVICES
161	MENDOZA, MELANIE	SPECIAL ED	SPED 504 SERVICES	$	110	TRANSLATION & INTERPRETATION SERVICES
162	CAREWARDEN LLC	SPECIAL ED	SPED 504 SERVICES	$	9,948	NURSING SERVICES
163	GLOBAL ASSESSMENTS	SPECIAL ED	PSYCHOLOGICAL EVALUATIONS	$	13,380	PSYCHOLOGICAL EVALUATIONS
164	GLOBAL ASSESSMENTS	SPECIAL ED	PSYCHOLOGICAL EVALUATIONS	$	17,971	PSYCHOLOGICAL EVALUATIONS
165	GLOBAL ASSESSMENTS	SPECIAL ED	PSYCHOLOGICAL EVALUATIONS	$	9,501	PSYCHOLOGICAL EVALUATIONS
166	POLAND SPRINGS	DISTRICTWIDE	SEI NON SALARY COSTS	$	26	WATER SERVICE
167	POLAND SPRINGS	DISTRICTWIDE	SEI NON SALARY COSTS	$	11	WATER SERVICE
168	JOSTENS INC	DISTRICTWIDE	SEI NON SALARY COSTS	$	460	MEDALS - BILITERACY
169	W B MASON COMPANY IN	DISTRICTWIDE	SEI NON SALARY COSTS	$	455	OFFICE SUPPLIES
170	W B MASON COMPANY IN	DISTRICTWIDE	SEI NON SALARY COSTS	$	100	OFFICE SUPPLIES
171	W B MASON COMPANY IN	DISTRICTWIDE	SEI NON SALARY COSTS	$	46	OFFICE SUPPLIES
172	MALDEN TRANS INC	DISTRICTWIDE	FINE ARTS NON SALARY COSTS	$	1,496	STUDENT TRANSPORTATION

Revere Public Schools

INVOICES FOR SCHOOL COMMITTEE APPROVAL

July 21, 2026 School Committee Meeting

	VENDOR	COST CENTER	ACCOUNT		AMOUNT	DESCRIPTION
173	HOME DEPOT	DISTRICTWIDE	FINE ARTS NON SALARY COSTS	$	345	DRAMA CLUB SUPPLIES
174	AMAZON.COM	DISTRICTWIDE	FINE ARTS NON SALARY COSTS	$	872	CONSUMABLES FOR STUDENT USE
175	AMAZON.COM	DISTRICTWIDE	FINE ARTS NON SALARY COSTS	$	39	CONSUMABLES FOR STUDENT USE
176	MTI ENTERPRISES INC	DISTRICTWIDE	FINE ARTS NON SALARY COSTS	$	740	ROYALTY LICENSE, SCRIPT SHOWKIT
177	CONCORD THEATRICALS	DISTRICTWIDE	FINE ARTS NON SALARY COSTS	$	159	PERFORMANCE FEE /RENTAL FEE
178	WILLIAMS, KELLY, DIR	DISTRICTWIDE	FINE ARTS NON SALARY COSTS	$	297	PETTY CASH REIMBURSEMENT - 04/17/26-05/28/26
179	WILLIAMS, KELLY, DIR	DISTRICTWIDE	FINE ARTS NON SALARY COSTS	$	172	PETTY CASH REPLENISHMENT - 04/13-06/01/26
180	ABSOLUTE PIANO RESTO	DISTRICTWIDE	FINE ARTS NON SALARY COSTS	$	200	PIANO TUNING AT REVERE HIGH SCHOOL
181	GREATER BOSTON STAGE	DISTRICTWIDE	FINE ARTS NON SALARY COSTS	$	418	TICKETS FOR SBA DRAMA CLUB
182	AMAZON.COM	DISTRICTWIDE	ELEMENTARY NON SALARY COSTS	$	385	BOOKS
183	BIO COMPANY INC	DISTRICTWIDE	SCIENCE NON SALARY COSTS	$	494	FROGS FOR BIO CLASSES
184	RIBAS ASSOC & PUBLIC	DISTRICTWIDE	PROFESSIONAL DEVELOPMENT SERV	$	2,450	PROFESSIONAL DEVELOPMENT
185	THE HOME FOR LITTLE	DISTRICTWIDE	INSTRUCTIONAL SERVICES	$	4,000	IN-SCHOOL COUNSELING SERVICES
186	THE HOME FOR LITTLE	DISTRICTWIDE	INSTRUCTIONAL SERVICES	$	4,000	IN-SCHOOL COUNSELING SERVICES
187	THE HOME FOR LITTLE	DISTRICTWIDE	INSTRUCTIONAL SERVICES	$	4,000	IN-SCHOOL COUNSELING SERVICES
188	REVERE POLICE DEPART	DISTRICTWIDE	INSTRUCTIONAL MATERIALS	$	350	POLICE DETAIL - ROBOTICS COMPETITION
189	REVERE POLICE DEPART	DISTRICTWIDE	INSTRUCTIONAL MATERIALS	$	420	POLICE DETAIL - ROBOTICS COMPETITION
190	REVERE POLICE DEPART	DISTRICTWIDE	INSTRUCTIONAL MATERIALS	$	525	POLICE DETAIL - ROBOTICS COMPETITION
191	REVERE POLICE DEPART	DISTRICTWIDE	INSTRUCTIONAL MATERIALS	$	490	POLICE DETAIL - ROBOTICS COMPETITION
192	REVERE POLICE DEPART	DISTRICTWIDE	INSTRUCTIONAL MATERIALS	$	630	POLICE DETAIL - ROBOTICS COMPETITION
193	ECA EDUCATIONAL SERV	DISTRICTWIDE	INSTRUCTIONAL MATERIALS	$	16,272	SCIENCE ENRICHMENT
194	ECA EDUCATIONAL SERV	DISTRICTWIDE	INSTRUCTIONAL MATERIALS	$	16,272	SCIENCE ENRICHMENT
195	ECA EDUCATIONAL SERV	DISTRICTWIDE	INSTRUCTIONAL MATERIALS	$	16,272	SCIENCE ENRICHMENT
196	IMAGINE LEARNING LLC	DISTRICTWIDE	INSTRUCTIONAL MATERIALS	$	73,444	STUDENT LICENSES, WORKBOOKS & PRINTING ACCESS
197	IMAGINE LEARNING LLC	DISTRICTWIDE	INSTRUCTIONAL MATERIALS	$	5,740	STUDENT PRINT WORKBOOKS
198	W B MASON COMPANY IN	DISTRICTWIDE	GUIDANCE NON SALARY COSTS	$	90	OFFICE SUPPLIES
199	INTERNATIONAL INST	RUMNEY MARSH	INSTRUCTIONAL MATERIALS	$	139	BOOKS
200	HEALEY BUS INC	GARFIELD (M)	INSTRUCTIONAL MATERIALS	$	450	FIELD TRIP TRANSPORTATION
201	SCHOOL SPECIALTY LLC	GARFIELD (M)	INSTRUCTIONAL MATERIALS	$	238	SCHOOL SUPPLIES

Revere Public Schools

INVOICES FOR SCHOOL COMMITTEE APPROVAL

July 21, 2026 School Committee Meeting

	VENDOR	COST CENTER	ACCOUNT	AMOUNT	DESCRIPTION
202	SCHOOL SPECIALTY LLC	GARFIELD (M)	INSTRUCTIONAL MATERIALS	$ 3,535	SCHOOL SUPPLIES
203	MULTICULTURAL MARKET	GARFIELD (M)	INSTRUCTIONAL MATERIALS	$ 896	T-SHIRTS FOR TEACHERS
204	REVERE SCHOOL LUNCH	SUSAN B.	INSTRUCTIONAL MATERIALS	$ 630	FAMILY DINNER - ENGAGEMENT NIGHT
205	MBTA	SUPPORT SRV	REGULAR TRANSPORTATION	$ 6,960	MBTA BUS PASSES
206	MBTA	SUPPORT SRV	REGULAR TRANSPORTATION	$ 4,650	MBTA BUS PASSES
207	MBTA	SUPPORT SRV	REGULAR TRANSPORTATION	$ 4,650	MBTA BUS PASSES
208	MBTA	SUPPORT SRV	REGULAR TRANSPORTATION	$ 4,830	MBTA BUS PASSES
209	HEALEY BUS INC	SUPPORT SRV	REGULAR TRANSPORTATION	$ 785	TRANSPORT - SPORTING EVENTS/FIELD TRIPS/LATE RUNS
210	HEALEY BUS INC	SUPPORT SRV	REGULAR TRANSPORTATION	$ 151,800	REGULAR TRANSPORTATION INSIDE
211	HEALEY BUS INC	SUPPORT SRV	REGULAR TRANSPORTATION	$ 6,708	TRANSPORT - SPORTING EVENTS/FIELD TRIPS/LATE RUNS
212	HEALEY BUS INC	SUPPORT SRV	REGULAR TRANSPORTATION	$ 124,200	REGULAR TRANSPORTATION INSIDE
213	HEALEY BUS INC	SUPPORT SRV	REGULAR TRANSPORTATION	$ 13,417	TRANSPORT - SPORTING EVENTS/FIELD TRIPS/LATE RUNS
214	HEALEY BUS INC	SUPPORT SRV	REGULAR TRANSPORTATION	$ 3,940	TRANSPORT - SPORTING EVENTS/FIELD TRIPS/LATE RUNS
215	NORTH READING LYNNF	SUPPORT SRV	SPED INSIDE TRANSPORTATION	$ 114,080	TRANSPORTATION - SPED INSIDE
216	TLP TRANSPORTATION I	SUPPORT SRV	SPED INSIDE TRANSPORTATION	$ 6,400	SPED TRANSPORTATION INSIDE THE DISTRICT
217	JASLY TRANSPORTATION	SUPPORT SRV	SPED INSIDE TRANSPORTATION	$ 7,000	SPED TRANSPORTATION INSIDE THE DISTRICT
218	JASLY TRANSPORTATION	SUPPORT SRV	SPED INSIDE TRANSPORTATION	$ 7,000	SPED TRANSPORTATION INSIDE THE DISTRICT
219	JASLY TRANSPORTATION	SUPPORT SRV	SPED INSIDE TRANSPORTATION	$ 7,000	SPED TRANSPORTATION INSIDE THE DISTRICT
220	JASLY TRANSPORTATION	SUPPORT SRV	SPED INSIDE TRANSPORTATION	$ 7,000	SPED TRANSPORTATION INSIDE THE DISTRICT
221	DAMASCENO, VICTOR	SUPPORT SRV	SPED INSIDE TRANSPORTATION	$ 2,550	PARENT TRANSPORTATION INSIDE THE DISTRICT
222	DAMASCENO, VICTOR	SUPPORT SRV	SPED INSIDE TRANSPORTATION	$ 2,400	PARENT TRANSPORTATION INSIDE THE DISTRICT
223	VSP LIVERY SERVICE I	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	$ 6,900	SPED TRANSPORTATION OUTSIDE THE DISTRICT
224	VSP LIVERY SERVICE I	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	$ 6,900	SPED TRANSPORTATION OUTSIDE THE DISTRICT
225	VSP LIVERY SERVICE I	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	$ 6,210	SPED TRANSPORTATION OUTSIDE THE DISTRICT
226	VSP LIVERY SERVICE I	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	$ 6,210	SPED TRANSPORTATION OUTSIDE THE DISTRICT
227	JANAH BOUCHRA	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	$ 1,800	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
228	JANAH BOUCHRA	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	$ 3,000	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
229	TLP TRANSPORTATION I	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	$ 7,500	SPED TRANSPORTATION OUTSIDE THE DISTRICT
230	TLP TRANSPORTATION I	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	$ 850	SPED TRANSPORTATION OUTSIDE THE DISTRICT

Revere Public Schools

INVOICES FOR SCHOOL COMMITTEE APPROVAL

July 21, 2026 School Committee Meeting

	VENDOR	COST CENTER	ACCOUNT		AMOUNT	DESCRIPTION
231	TLP TRANSPORTATION I	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	$	7,500	SPED TRANSPORTATION OUTSIDE THE DISTRICT
232	TLP TRANSPORTATION I	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	$	1,000	SPED TRANSPORTATION OUTSIDE THE DISTRICT
233	TLP TRANSPORTATION I	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	$	7,500	SPED TRANSPORTATION OUTSIDE THE DISTRICT
234	TLP TRANSPORTATION I	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	$	425	SPED TRANSPORTATION OUTSIDE THE DISTRICT
235	TLP TRANSPORTATION I	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	$	500	SPED TRANSPORTATION OUTSIDE THE DISTRICT
236	TLP TRANSPORTATION I	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	$	9,360	SPED TRANSPORTATION OUTSIDE THE DISTRICT
237	TLP TRANSPORTATION I	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	$	8,075	SPED TRANSPORTATION OUTSIDE THE DISTRICT
238	TLP TRANSPORTATION I	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	$	1,876	SPED TRANSPORTATION OUTSIDE THE DISTRICT
239	TLP TRANSPORTATION I	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	$	1,072	SPED TRANSPORTATION OUTSIDE THE DISTRICT
240	TLP TRANSPORTATION I	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	$	6,500	SPED TRANSPORTATION OUTSIDE THE DISTRICT
241	TLP TRANSPORTATION I	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	$	12,500	SPED TRANSPORTATION OUTSIDE THE DISTRICT
242	TLP TRANSPORTATION I	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	$	3,808	SPED TRANSPORTATION OUTSIDE THE DISTRICT
243	TLP TRANSPORTATION I	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	$	4,480	SPED TRANSPORTATION OUTSIDE THE DISTRICT
244	NICKS LUXURY TRANSPO	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	$	7,300	SPED TRANSPORTATION OUTSIDE THE DISTRICT
245	NICKS LUXURY TRANSPO	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	$	7,300	SPED TRANSPORTATION OUTSIDE THE DISTRICT
246	NICKS LUXURY TRANSPO	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	$	7,300	SPED TRANSPORTATION OUTSIDE THE DISTRICT
247	NICKS LUXURY TRANSPO	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	$	7,900	SPED TRANSPORTATION OUTSIDE THE DISTRICT
248	NICKS LUXURY TRANSPO	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	$	7,125	SPED TRANSPORTATION OUTSIDE THE DISTRICT
249	NICKS LUXURY TRANSPO	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	$	31,600	SPED TRANSPORTATION OUTSIDE THE DISTRICT
250	NICKS LUXURY TRANSPO	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	$	7,300	SPED TRANSPORTATION OUTSIDE THE DISTRICT
251	VAN POOL TRANSPORTAT	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	$	5,360	SPED TRANSPORTATION OUTSIDE THE DISTRICT
252	VAN POOL TRANSPORTAT	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	$	6,700	SPED TRANSPORTATION OUTSIDE THE DISTRICT
253	JANVIER TRANSPORT	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	$	9,200	SPED TRANSPORTATION OUTSIDE THE DISTRICT
254	JANVIER TRANSPORT	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	$	11,200	SPED TRANSPORTATION OUTSIDE THE DISTRICT
255	JANVIER TRANSPORT	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	$	4,510	SPED TRANSPORTATION OUTSIDE THE DISTRICT
256	JANVIER TRANSPORT	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	$	5,980	SPED TRANSPORTATION OUTSIDE THE DISTRICT
257	JANVIER TRANSPORT	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	$	8,500	SPED TRANSPORTATION OUTSIDE THE DISTRICT
258	JANVIER TRANSPORT	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	$	7,600	SPED TRANSPORTATION OUTSIDE THE DISTRICT
259	JANVIER TRANSPORT	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	$	8,400	SPED TRANSPORTATION OUTSIDE THE DISTRICT

Revere Public Schools

INVOICES FOR SCHOOL COMMITTEE APPROVAL

July 21, 2026 School Committee Meeting

	VENDOR	COST CENTER	ACCOUNT		AMOUNT	DESCRIPTION
260	JANVIER TRANSPORT	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	$	7,000	SPED TRANSPORTATION OUTSIDE THE DISTRICT
261	JANVIER TRANSPORT	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	$	9,600	SPED TRANSPORTATION OUTSIDE THE DISTRICT
262	MESHESHA, TIGIST	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	$	4,800	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
263	MESHESHA, TIGIST	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	$	6,000	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
264	IDEAL TRANSIT LLC	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	$	7,600	SPED TRANSPORTATION OUTSIDE THE DISTRICT
265	IDEAL TRANSIT LLC	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	$	9,000	SPED TRANSPORTATION OUTSIDE THE DISTRICT
266	SHADDAI WAGNAC	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	$	6,800	SPED TRANSPORTATION OUTSIDE THE DISTRICT
267	SHADDAI WAGNAC	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	$	5,780	SPED TRANSPORTATION OUTSIDE THE DISTRICT
268	ANGELS L&J TRANSP	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	$	7,480	SPED TRANSPORTATION OUTSIDE THE DISTRICT
269	ANGELS L&J TRANSP	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	$	7,854	SPED TRANSPORTATION OUTSIDE THE DISTRICT
270	ANGELS L&J TRANSP	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	$	7,580	SPED TRANSPORTATION OUTSIDE THE DISTRICT
271	ANGELS L&J TRANSP	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	$	5,685	SPED TRANSPORTATION OUTSIDE THE DISTRICT
272	ANGELS L&J TRANSP	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	$	8,780	SPED TRANSPORTATION OUTSIDE THE DISTRICT
273	ANGELS L&J TRANSP	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	$	9,219	SPED TRANSPORTATION OUTSIDE THE DISTRICT
274	VILLANUEVA, JUAN C	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	$	6,840	SPED TRANSPORTATION OUTSIDE THE DISTRICT
275	VILLANUEVA, JUAN C	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	$	6,840	SPED TRANSPORTATION OUTSIDE THE DISTRICT
276	VILLANUEVA, JUAN C	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	$	596	SPED TRANSPORTATION OUTSIDE THE DISTRICT
277	MONDY TRANSPORTATIO	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	$	6,000	SPED TRANSPORTATION OUTSIDE THE DISTRICT
278	LOIACONO, GIUSEPPINA	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	$	200	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
279	LOIACONO, GIUSEPPINA	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	$	400	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
280	BELZINCE, KEVENER	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	$	7,000	SPED TRANSPORTATION OUTSIDE THE DISTRICT
281	JASLY TRANSPORTATION	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	$	8,075	SPED TRANSPORTATION OUTSIDE THE DISTRICT
282	JASLY TRANSPORTATION	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	$	7,650	SPED TRANSPORTATION OUTSIDE THE DISTRICT
283	JASLY TRANSPORTATION	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	$	5,950	SPED TRANSPORTATION OUTSIDE THE DISTRICT
284	JASLY TRANSPORTATION	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	$	8,075	SPED TRANSPORTATION OUTSIDE THE DISTRICT
285	JASLY TRANSPORTATION	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	$	5,950	SPED TRANSPORTATION OUTSIDE THE DISTRICT
286	JASLY TRANSPORTATION	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	$	5,950	SPED TRANSPORTATION OUTSIDE THE DISTRICT
287	JASLY TRANSPORTATION	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	$	5,100	SPED TRANSPORTATION OUTSIDE THE DISTRICT
288	JASLY TRANSPORTATION	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	$	5,950	SPED TRANSPORTATION OUTSIDE THE DISTRICT

Revere Public Schools

INVOICES FOR SCHOOL COMMITTEE APPROVAL

July 21, 2026 School Committee Meeting

	VENDOR	COST CENTER	ACCOUNT	AMOUNT	DESCRIPTION
289	JASLY TRANSPORTATION	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	$ 4,675	SPED TRANSPORTATION OUTSIDE THE DISTRICT
290	JASLY TRANSPORTATION	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	$ 6,290	SPED TRANSPORTATION OUTSIDE THE DISTRICT
291	JASLY TRANSPORTATION	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	$ 5,100	SPED TRANSPORTATION OUTSIDE THE DISTRICT
292	JASLY TRANSPORTATION	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	$ 425	SPED TRANSPORTATION OUTSIDE THE DISTRICT
293	JASLY TRANSPORTATION	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	$ 5,610	SPED TRANSPORTATION OUTSIDE THE DISTRICT
294	JASLY TRANSPORTATION	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	$ 5,610	SPED TRANSPORTATION OUTSIDE THE DISTRICT
295	JASLY TRANSPORTATION	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	$ 7,000	SPED TRANSPORTATION OUTSIDE THE DISTRICT
296	JASLY TRANSPORTATION	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	$ 9,000	SPED TRANSPORTATION OUTSIDE THE DISTRICT
297	JASLY TRANSPORTATION	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	$ 6,000	SPED TRANSPORTATION OUTSIDE THE DISTRICT
298	JASLY TRANSPORTATION	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	$ 7,000	SPED TRANSPORTATION OUTSIDE THE DISTRICT
299	JASLY TRANSPORTATION	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	$ 7,000	SPED TRANSPORTATION OUTSIDE THE DISTRICT
300	JASLY TRANSPORTATION	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	$ 5,500	SPED TRANSPORTATION OUTSIDE THE DISTRICT
301	JASLY TRANSPORTATION	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	$ 7,000	SPED TRANSPORTATION OUTSIDE THE DISTRICT
302	JASLY TRANSPORTATION	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	$ 7,400	SPED TRANSPORTATION OUTSIDE THE DISTRICT
303	JASLY TRANSPORTATION	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	$ 9,500	SPED TRANSPORTATION OUTSIDE THE DISTRICT
304	JASLY TRANSPORTATION	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	$ 9,025	SPED TRANSPORTATION OUTSIDE THE DISTRICT
305	JASLY TRANSPORTATION	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	$ 500	SPED TRANSPORTATION OUTSIDE THE DISTRICT
306	JASLY TRANSPORTATION	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	$ 6,600	SPED TRANSPORTATION OUTSIDE THE DISTRICT
307	JASLY TRANSPORTATION	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	$ 6,600	SPED TRANSPORTATION OUTSIDE THE DISTRICT
308	JASLY TRANSPORTATION	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	$ 6,000	SPED TRANSPORTATION OUTSIDE THE DISTRICT
309	MURTATHA NAWAR	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	$ 340	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
310	MURTATHA NAWAR	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	$ 180	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
311	CRN SERVICES INC	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	$ 4,675	SPED TRANSPORTATION OUTSIDE THE DISTRICT
312	CRN SERVICES INC	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	$ 3,025	SPED TRANSPORTATION OUTSIDE THE DISTRICT
313	BROWN, RICHARD	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	$ 260	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
314	BROWN, RICHARD	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	$ 380	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
315	ADJEI, SHEILA MARY B	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	$ 5,900	SPED TRANSPORTATION OUTSIDE THE DISTRICT
316	ADJEI, SHEILA MARY B	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	$ 5,310	SPED TRANSPORTATION OUTSIDE THE DISTRICT
317	ROBERTO, LORI	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	$ 1,950	PARENT TRANSPORTATION OUTSIDE THE DISTRICT

Revere Public Schools

INVOICES FOR SCHOOL COMMITTEE APPROVAL

July 21, 2026 School Committee Meeting

	VENDOR	COST CENTER	ACCOUNT		AMOUNT	DESCRIPTION
318	ROBERTO, LORI	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	$	2,850	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
319	TEGENUS, JEAN BENOIT	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	$	7,800	SPED TRANSPORTATION OUTSIDE THE DISTRICT
320	TEGENUS, JEAN BENOIT	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	$	5,070	SPED TRANSPORTATION OUTSIDE THE DISTRICT
321	WINDHAM WOODS SCHOOL	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	$	2,000	SPED TRANSPORTATION OUTSIDE THE DISTRICT
322	WINDHAM WOODS SCHOOL	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	$	2,000	SPED TRANSPORTATION OUTSIDE THE DISTRICT
323	WINDHAM WOODS SCHOOL	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	$	2,000	SPED TRANSPORTATION OUTSIDE THE DISTRICT
324	TELSON, CHRIS O.	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	$	4,940	SPED TRANSPORTATION OUTSIDE THE DISTRICT
325	TELSON, CHRIS O.	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	$	3,900	SPED TRANSPORTATION OUTSIDE THE DISTRICT
326	HAMIRI, MEHDI	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	$	2,850	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
327	HAMIRI, MEHDI	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	$	2,850	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
328	DURAN, LAURA	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	$	1,800	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
329	DURAN, LAURA	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	$	2,700	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
330	SHARXHI, ALDA	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	$	2,850	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
331	SHARXHI, ALDA	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	$	2,550	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
332	ABDELFATTAH, MOHAMED	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	$	2,250	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
333	ABDELFATTAH, MOHAMED	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	$	2,850	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
334	MENELAS, CLYDE ARTHU	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	$	4,200	SPED TRANSPORTATION OUTSIDE THE DISTRICT
335	HIGGINS, ANNA	SUPPORT SRV	SPED OUTSIDE TRANSPORTATION	$	2,244	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
336	REVERE SCHOOL LUNCH	SUPPORT SRV	COMP HEALTH NON SALARY COSTS	$	35	FOOD SERVICES
337	REVERE SCHOOL LUNCH	SUPPORT SRV	COMP HEALTH NON SALARY COSTS	$	112	FOOD SERVICES
338	REVERE SCHOOL LUNCH	SUPPORT SRV	COMP HEALTH NON SALARY COSTS	$	155	FOOD SERVICES
339	REVERE SCHOOL LUNCH	SUPPORT SRV	COMP HEALTH NON SALARY COSTS	$	28	FOOD SERVICES
340	REVERE SCHOOL LUNCH	SUPPORT SRV	COMP HEALTH NON SALARY COSTS	$	106	FOOD SERVICES
341	REVERE SCHOOL LUNCH	SUPPORT SRV	COMP HEALTH NON SALARY COSTS	$	69	FOOD SERVICES
342	MCKESSON MEDICAL	SUPPORT SRV	COMP HEALTH NON SALARY COSTS	$	118	SPRING NURSES SUPPLIES #3
343	MCKESSON MEDICAL	SUPPORT SRV	COMP HEALTH NON SALARY COSTS	$	8	SPRING NURSES SUPPLIES #3
344	POLAND SPRINGS	SUPPORT SRV	TRANSPORTATION SUPPLIES MATS	$	13	WATER FOR TRANSPORTATION OFFICE
345	W B MASON COMPANY IN	SUPPORT SRV	TRANSPORTATION SUPPLIES MATS	$	350	OFFICE SUPPLIES
346	COMMONWEALTH AUTOBOD	SUPPORT SRV	TRANSPORTATION SUPPLIES MATS	$	316	REPAIRS TO TRANSPORTATION VEHICLES

Revere Public Schools

INVOICES FOR SCHOOL COMMITTEE APPROVAL

July 21, 2026 School Committee Meeting

	VENDOR	COST CENTER	ACCOUNT		AMOUNT	DESCRIPTION
347	COMMONWEALTH AUTOBOD	SUPPORT SRV	TRANSPORTATION SUPPLIES MATS	$	2,127	REPAIRS TO TRANSPORTATION VEHICLES
348	COMMONWEALTH AUTOBOD	SUPPORT SRV	TRANSPORTATION SUPPLIES MATS	$	2,064	REPAIRS TO TRANSPORTATION VEHICLES
349	COMMONWEALTH AUTOBOD	SUPPORT SRV	TRANSPORTATION SUPPLIES MATS	$	1,637	REPAIRS TO TRANSPORTATION VEHICLES
350	COMMONWEALTH AUTOBOD	SUPPORT SRV	TRANSPORTATION SUPPLIES MATS	$	142	REPAIRS TO TRANSPORTATION VEHICLES
351	WEX BANK	SUPPORT SRV	TRANSPORTATION SUPPLIES MATS	$	2,777	GASOLINE FOR REVERE SCHOOL VEHICLES
352	JANVIER TRANSPORT	SUPPORT SRV	TRANSPORTATION SUPPLIES MATS	$	2,000	IN-SERVICE SCHOOL BUS TRAINING
353	LOCA ENTERPRISES	SUPPORT SRV	TRANSPORTATION SUPPLIES MATS	$	35	INSPECTION ON SCHOOL DEPT. VEHICLES
354	SAMSARA INC	SUPPORT SRV	TRANSPORTATION OTHER COSTS	$	2,270	CAMERAS AND GATEWAY ACCESS
355	MALDEN TRANS INC	SUPPORT SRV	HOMELESS TRANSPORTATION	$	1,900	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
356	MALDEN TRANS INC	SUPPORT SRV	HOMELESS TRANSPORTATION	$	1,520	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
357	MALDEN TRANS INC	SUPPORT SRV	HOMELESS TRANSPORTATION	$	303	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
358	MALDEN TRANS INC	SUPPORT SRV	HOMELESS TRANSPORTATION	$	182	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
359	NORTH READING LYNNF	SUPPORT SRV	HOMELESS TRANSPORTATION	$	184	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
360	NORTH READING LYNNF	SUPPORT SRV	HOMELESS TRANSPORTATION	$	1,840	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
361	NORTH READING LYNNF	SUPPORT SRV	HOMELESS TRANSPORTATION	$	2,760	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
362	NORTH READING LYNNF	SUPPORT SRV	HOMELESS TRANSPORTATION	$	1,840	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
363	NORTH READING LYNNF	SUPPORT SRV	HOMELESS TRANSPORTATION	$	920	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
364	NORTH READING LYNNF	SUPPORT SRV	HOMELESS TRANSPORTATION	$	920	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
365	RIDE RITE MEDI-VAN I	SUPPORT SRV	HOMELESS TRANSPORTATION	$	2,000	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
366	RIDE RITE MEDI-VAN I	SUPPORT SRV	HOMELESS TRANSPORTATION	$	1,700	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
367	TLP TRANSPORTATION I	SUPPORT SRV	HOMELESS TRANSPORTATION	$	500	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
368	TLP TRANSPORTATION I	SUPPORT SRV	HOMELESS TRANSPORTATION	$	625	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
369	TLP TRANSPORTATION I	SUPPORT SRV	HOMELESS TRANSPORTATION	$	325	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
370	TLP TRANSPORTATION I	SUPPORT SRV	HOMELESS TRANSPORTATION	$	7,688	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
371	TLP TRANSPORTATION I	SUPPORT SRV	HOMELESS TRANSPORTATION	$	1,063	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
372	TLP TRANSPORTATION I	SUPPORT SRV	HOMELESS TRANSPORTATION	$	1,250	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
373	TLP TRANSPORTATION I	SUPPORT SRV	HOMELESS TRANSPORTATION	$	688	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
374	TLP TRANSPORTATION I	SUPPORT SRV	HOMELESS TRANSPORTATION	$	531	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
375	TLP TRANSPORTATION I	SUPPORT SRV	HOMELESS TRANSPORTATION	$	1,000	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE

Revere Public Schools

INVOICES FOR SCHOOL COMMITTEE APPROVAL

July 21, 2026 School Committee Meeting

	VENDOR	COST CENTER	ACCOUNT	AMOUNT	DESCRIPTION
376	TLP TRANSPORTATION I	SUPPORT SRV	HOMELESS TRANSPORTATION	$ 531	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
377	TLP TRANSPORTATION I	SUPPORT SRV	HOMELESS TRANSPORTATION	$ 625	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
378	TLP TRANSPORTATION I	SUPPORT SRV	HOMELESS TRANSPORTATION	$ 531	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
379	TLP TRANSPORTATION I	SUPPORT SRV	HOMELESS TRANSPORTATION	$ 625	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
380	TLP TRANSPORTATION I	SUPPORT SRV	HOMELESS TRANSPORTATION	$ 1,105	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
381	TLP TRANSPORTATION I	SUPPORT SRV	HOMELESS TRANSPORTATION	$ 1,300	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
382	TLP TRANSPORTATION I	SUPPORT SRV	HOMELESS TRANSPORTATION	$ 975	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
383	TLP TRANSPORTATION I	SUPPORT SRV	HOMELESS TRANSPORTATION	$ 926	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
384	ADMA TRANSPORTATION	SUPPORT SRV	HOMELESS TRANSPORTATION	$ 8,550	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
385	ADMA TRANSPORTATION	SUPPORT SRV	HOMELESS TRANSPORTATION	$ 7,350	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
386	EZ CARE TRANSIT CO	SUPPORT SRV	HOMELESS TRANSPORTATION	$ 2,850	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
387	EZ CARE TRANSIT CO	SUPPORT SRV	HOMELESS TRANSPORTATION	$ 1,900	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
388	BAY STATE TRANSPORT	SUPPORT SRV	HOMELESS TRANSPORTATION	$ 460	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
389	BAY STATE TRANSPORT	SUPPORT SRV	HOMELESS TRANSPORTATION	$ 437	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
390	BAY STATE TRANSPORT	SUPPORT SRV	HOMELESS TRANSPORTATION	$ 460	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
391	BAY STATE TRANSPORT	SUPPORT SRV	HOMELESS TRANSPORTATION	$ 368	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
392	BAY STATE TRANSPORT	SUPPORT SRV	HOMELESS TRANSPORTATION	$ 92	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
393	BAY STATE TRANSPORT	SUPPORT SRV	HOMELESS TRANSPORTATION	$ 368	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
394	BAY STATE TRANSPORT	SUPPORT SRV	HOMELESS TRANSPORTATION	$ 92	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
395	ACL TRANSPORTATION	SUPPORT SRV	HOMELESS TRANSPORTATION	$ 1,879	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
396	ACL TRANSPORTATION	SUPPORT SRV	HOMELESS TRANSPORTATION	$ 1,785	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
397	DEE AND W TRANSPORT	SUPPORT SRV	HOMELESS TRANSPORTATION	$ 4,000	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
398	DEE AND W TRANSPORT	SUPPORT SRV	HOMELESS TRANSPORTATION	$ 750	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
399	DEE AND W TRANSPORT	SUPPORT SRV	HOMELESS TRANSPORTATION	$ 3,000	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
400	MCJ TRANSPORTATION	SUPPORT SRV	HOMELESS LIVING OUTSIDE	$ 2,500	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
401	MCJ TRANSPORTATION	SUPPORT SRV	HOMELESS LIVING OUTSIDE	$ 1,000	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
402	MCJ TRANSPORTATION	SUPPORT SRV	HOMELESS LIVING OUTSIDE	$ 3,000	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
403	TLP TRANSPORTATION I	SUPPORT SRV	HOMELESS LIVING OUTSIDE	$ 582	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
404	TLP TRANSPORTATION I	SUPPORT SRV	HOMELESS LIVING OUTSIDE	$ 685	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE

Revere Public Schools

INVOICES FOR SCHOOL COMMITTEE APPROVAL

July 21, 2026 School Committee Meeting

	VENDOR	COST CENTER	ACCOUNT		AMOUNT	DESCRIPTION
405	TLP TRANSPORTATION I	SUPPORT SRV	HOMELESS LIVING OUTSIDE	$	808	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
406	TLP TRANSPORTATION I	SUPPORT SRV	HOMELESS LIVING OUTSIDE	$	950	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
407	TLP TRANSPORTATION I	SUPPORT SRV	HOMELESS LIVING OUTSIDE	$	808	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
408	TLP TRANSPORTATION I	SUPPORT SRV	HOMELESS LIVING OUTSIDE	$	950	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
409	TLP TRANSPORTATION I	SUPPORT SRV	HOMELESS LIVING OUTSIDE	$	833	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
410	TLP TRANSPORTATION I	SUPPORT SRV	HOMELESS LIVING OUTSIDE	$	980	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
411	JANVIER TRANSPORT	SUPPORT SRV	HOMELESS LIVING OUTSIDE	$	2,800	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
412	MONDY TRANSPORTATIO	SUPPORT SRV	HOMELESS LIVING OUTSIDE	$	1,500	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
413	MONDY TRANSPORTATIO	SUPPORT SRV	HOMELESS LIVING OUTSIDE	$	1,400	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
414	PIERRE, FRANCISCO	SUPPORT SRV	HOMELESS LIVING OUTSIDE	$	5,800	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
415	PIERRE, FRANCISCO	SUPPORT SRV	HOMELESS LIVING OUTSIDE	$	4,930	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
416	JASLY TRANSPORTATION	SUPPORT SRV	HOMELESS LIVING OUTSIDE	$	1,150	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
417	BOBBY TRANSPORTATION	SUPPORT SRV	HOMELESS LIVING OUTSIDE	$	2,400	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
418	BOBBY TRANSPORTATION	SUPPORT SRV	HOMELESS LIVING OUTSIDE	$	2,040	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
419	500 SKYVIEW, INC	SUPPORT SRV	HOMELESS LIVING OUTSIDE	$	441	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
420	MECAR MASS TRANS	SUPPORT SRV	HOMELESS LIVING OUTSIDE	$	1,495	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
421	MECAR MASS TRANS	SUPPORT SRV	HOMELESS LIVING OUTSIDE	$	1,980	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
422	MCJ TRANSPORTATION	SUPPORT SRV	FOSTER CARE TRANSPORTATION	$	3,500	TRANSPORTATION FOR FOSTER CARE STUDENTS
423	TLP TRANSPORTATION I	SUPPORT SRV	FOSTER CARE TRANSPORTATION	$	2,125	TRANSPORTATION FOR DCF- FOSTER CARE STUDENTS
424	TLP TRANSPORTATION I	SUPPORT SRV	FOSTER CARE TRANSPORTATION	$	2,500	TRANSPORTATION FOR DCF- FOSTER CARE STUDENTS
425	TLP TRANSPORTATION I	SUPPORT SRV	FOSTER CARE TRANSPORTATION	$	2,125	TRANSPORTATION FOR FOSTER CARE STUDENTS
426	MONDY TRANSPORTATIO	SUPPORT SRV	FOSTER CARE TRANSPORTATION	$	4,000	TRANSPORTATION FOR FOSTER CARE STUDENTS
427	500 SKYVIEW, INC	SUPPORT SRV	FOSTER CARE TRANSPORTATION	$	1,639	TRANSPORTATION FOR FOSTER CARE STUDENTS
428	ZUNIGA, MARVIN	SUPPORT SRV	FOSTER CARE TRANSPORTATION	$	4,641	TRANSPORTATION FOR FOSTER CARE STUDENTS
429	ZUNIGA, MARVIN	SUPPORT SRV	FOSTER CARE TRANSPORTATION	$	5,460	TRANSPORTATION FOR FOSTER CARE STUDENTS
430	JANCO SALES & SERVIC	SUPPORT SRV	FOOD SERVICES OTHER COSTS	$	8,330	REPAIR OF FOOD SERVICE EQUIPMENT
431	JANCO SALES & SERVIC	SUPPORT SRV	FOOD SERVICES OTHER COSTS	$	1,936	REPAIR OF FOOD SERVICE EQUIPMENT
432	JANCO SALES & SERVIC	SUPPORT SRV	FOOD SERVICES OTHER COSTS	$	972	REPAIR OF FOOD SERVICE EQUIPMENT
433	JANCO SALES & SERVIC	SUPPORT SRV	FOOD SERVICES OTHER COSTS	$	2,806	REPAIR OF FOOD SERVICE EQUIPMENT

Revere Public Schools

INVOICES FOR SCHOOL COMMITTEE APPROVAL

July 21, 2026 School Committee Meeting

	VENDOR	COST CENTER	ACCOUNT		AMOUNT	DESCRIPTION
434	JANCO SALES & SERVIC	SUPPORT SRV	FOOD SERVICES OTHER COSTS	$	490	REPAIR OF FOOD SERVICE EQUIPMENT
435	JANCO SALES & SERVIC	SUPPORT SRV	FOOD SERVICES OTHER COSTS	$	446	REPAIR OF FOOD SERVICE EQUIPMENT
436	BLANCH AND SON TROPH	SUPPORT SRV	ATHLETIC SUPPLIES & MATS	$	2,194	ATHLETIC AWARDS TROPHIES
437	BLANCH AND SON TROPH	SUPPORT SRV	ATHLETIC SUPPLIES & MATS	$	192	ATHLETIC AWARDS TROPHIES
438	MOONEY, FRANK	SUPPORT SRV	ATHLETIC SUPPLIES & MATS	$	2,430	SPECIAL EVENT FEES
439	POLAND SPRINGS	SUPPORT SRV	ATHLETIC SUPPLIES & MATS	$	26	WATER
440	W B MASON COMPANY IN	SUPPORT SRV	ATHLETIC SUPPLIES & MATS	$	31	COPY PAPER
441	WYDE, DARRELL	SUPPORT SRV	ATHLETIC SUPPLIES & MATS	$	104	SPRING SPORTS OFFICIAL FEES
442	KEENAN, JOHN BEN	SUPPORT SRV	ATHLETIC SUPPLIES & MATS	$	179	SPRING SPORTS OFFICIAL FEES
443	CIMINO JENNIFER	SUPPORT SRV	ATHLETIC SUPPLIES & MATS	$	2,700	SPORTS PHOTOGRAPHY
444	KEENAN JOHN	SUPPORT SRV	ATHLETIC SUPPLIES & MATS	$	66	SPRING OFFICIAL - LINE JUDGE 05/27
445	THE THRONE DEPOT	SUPPORT SRV	ATHLETIC SUPPLIES & MATS	$	199	PORTABLE TOILETS
446	THE THRONE DEPOT	SUPPORT SRV	ATHLETIC SUPPLIES & MATS	$	199	PORTABLE TOILETS
447	THE THRONE DEPOT	SUPPORT SRV	ATHLETIC SUPPLIES & MATS	$	199	PORTABLE TOILETS
448	THE THRONE DEPOT	SUPPORT SRV	ATHLETIC SUPPLIES & MATS	$	199	PORTABLE TOILETS
449	WALL STEVEN M	SUPPORT SRV	ATHLETIC SUPPLIES & MATS	$	109	SPRING OFFICIAL - 05/27
450	MALLEY MARK	SUPPORT SRV	ATHLETIC SUPPLIES & MATS	$	66	SPRING OFFICIAL - LINE JUDGE 05/27
451	MACNEIL DANIEL	SUPPORT SRV	ATHLETIC SUPPLIES & MATS	$	179	SPRING SPORTS OFFICIAL FEES
452	LEVASSEUR, GEORGE	SUPPORT SRV	ATHLETIC SUPPLIES & MATS	$	109	SPRING OFFICIAL - REFEREE 05/27
453	GIBLIN, MATTHEW JOHN	SUPPORT SRV	ATHLETIC SUPPLIES & MATS	$	104	SPRING SPORTS OFFICIAL FEES
454	FIELD, DANIEL	SUPPORT SRV	ATHLETIC SUPPLIES & MATS	$	104	SPRING SPORTS OFFICIAL FEES
455	SHUKAN, ERIC	SUPPORT SRV	ATHLETIC SUPPLIES & MATS	$	104	SPRING SPORTS OFFICIAL FEES
456	PET EXPRESS INC	SUPPORT SRV	SECURITY SUPPLIES	$	70	COMFORT DOG GROOMING
457	COMPLETE CLEANING CO	BEACHMONT	CONTRACTED CLEANING	$	12,721	JANITORIAL SERVICES
458	NATIONAL GRID	BEACHMONT	ELECTRICITY	$	5,763	ELECTRICITY
459	NATIONAL GRID	BEACHMONT	ELECTRICITY	$	5,152	ELECTRICITY
460	NATIONAL GRID	BEACHMONT	NATURAL GAS	$	887	NATURAL GAS
461	NATIONAL GRID	BEACHMONT	NATURAL GAS	$	5,355	NATURAL GAS
462	NATIONAL GRID	BEACHMONT	NATURAL GAS	$	30	NATURAL GAS

Revere Public Schools

INVOICES FOR SCHOOL COMMITTEE APPROVAL

July 21, 2026 School Committee Meeting

	VENDOR	COST CENTER	ACCOUNT	AMOUNT	DESCRIPTION
463	NATIONAL GRID	BEACHMONT	NATURAL GAS	$ 30	NATURAL GAS
464	DIRECT ENERGY	BEACHMONT	NATURAL GAS	$ 2,750	NATURAL GAS
465	DIRECT ENERGY	BEACHMONT	NATURAL GAS	$ 698	NATURAL GAS
466	COMPLETE CLEANING CO	GARFIELD	CONTRACTED CLEANING	$ 17,400	JANITORIAL SERVICES
467	NATIONAL GRID	GARFIELD	ELECTRICITY	$ 13,661	ELECTRICITY
468	NATIONAL GRID	GARFIELD	ELECTRICITY	$ 10,054	ELECTRICITY
469	NATIONAL GRID	GARFIELD	ELECTRICITY	$ 465	ELECTRICITY
470	NATIONAL GRID	GARFIELD	ELECTRICITY	$ 406	ELECTRICITY
471	NATIONAL GRID	GARFIELD	NATURAL GAS	$ 1,997	NATURAL GAS
472	NATIONAL GRID	GARFIELD	NATURAL GAS	$ 5,562	NATURAL GAS
473	DIRECT ENERGY	GARFIELD	NATURAL GAS	$ 4,028	NATURAL GAS
474	DIRECT ENERGY	GARFIELD	NATURAL GAS	$ 1,432	NATURAL GAS
475	COMPLETE CLEANING CO	LINCOLN	CONTRACTED CLEANING	$ 10,008	JANITORIAL SERVICES
476	NATIONAL GRID	LINCOLN	NATURAL GAS	$ 163	NATURAL GAS
477	NATIONAL GRID	LINCOLN	NATURAL GAS	$ 1,413	NATURAL GAS
478	DIRECT ENERGY	LINCOLN	NATURAL GAS	$ 929	NATURAL GAS
479	DIRECT ENERGY	LINCOLN	NATURAL GAS	$ 94	NATURAL GAS
480	COMPLETE CLEANING CO	HILL	CONTRACTED CLEANING	$ 16,818	JANITORIAL SERVICES
481	NATIONAL GRID	HILL	ELECTRICITY	$ 14,383	ELECTRICITY
482	NATIONAL GRID	HILL	ELECTRICITY	$ 12,551	ELECTRICITY
483	NATIONAL GRID	HILL	NATURAL GAS	$ 695	NATURAL GAS
484	NATIONAL GRID	HILL	NATURAL GAS	$ 1,244	NATURAL GAS
485	DIRECT ENERGY	HILL	NATURAL GAS	$ 588	NATURAL GAS
486	DIRECT ENERGY	HILL	NATURAL GAS	$ 121	NATURAL GAS
487	COMPLETE CLEANING CO	PAUL REVERE	CONTRACTED CLEANING	$ 8,908	JANITORIAL SERVICES
488	NATIONAL GRID	PAUL REVERE	ELECTRICITY	$ 10,469	ELECTRICITY
489	NATIONAL GRID	PAUL REVERE	ELECTRICITY	$ 5,744	ELECTRICITY
490	NATIONAL GRID	PAUL REVERE	NATURAL GAS	$ 227	NATURAL GAS
491	NATIONAL GRID	PAUL REVERE	NATURAL GAS	$ 677	NATURAL GAS

Revere Public Schools

INVOICES FOR SCHOOL COMMITTEE APPROVAL

July 21, 2026 School Committee Meeting

	VENDOR	COST CENTER	ACCOUNT		AMOUNT	DESCRIPTION
492	DIRECT ENERGY	PAUL REVERE	NATURAL GAS	$	420	NATURAL GAS
493	DIRECT ENERGY	PAUL REVERE	NATURAL GAS	$	71	NATURAL GAS
494	COMPLETE CLEANING CO	REVERE HIGH	CONTRACTED CLEANING	$	21,335	JANITORIAL SERVICES
495	NATIONAL GRID	REVERE HIGH	ELECTRICITY	$	328	ELECTRICITY
496	NATIONAL GRID	REVERE HIGH	ELECTRICITY	$	283	ELECTRICITY
497	NATIONAL GRID	REVERE HIGH	ELECTRICITY	$	700	ELECTRICITY
498	NATIONAL GRID	REVERE HIGH	ELECTRICITY	$	604	ELECTRICITY
499	NATIONAL GRID	REVERE HIGH	ELECTRICITY	$	17,040	ELECTRICITY
500	NATIONAL GRID	REVERE HIGH	ELECTRICITY	$	13,294	ELECTRICITY
501	NATIONAL GRID	REVERE HIGH	ELECTRICITY	$	174	ELECTRICITY
502	NATIONAL GRID	REVERE HIGH	ELECTRICITY	$	157	ELECTRICITY
503	NATIONAL GRID	REVERE HIGH	ELECTRICITY	$	9,211	ELECTRICITY
504	NATIONAL GRID	REVERE HIGH	ELECTRICITY	$	6,899	ELECTRICITY
505	NATIONAL GRID	REVERE HIGH	ELECTRICITY	$	12	ELECTRICITY
506	NATIONAL GRID	REVERE HIGH	ELECTRICITY	$	12	ELECTRICITY
507	NATIONAL GRID	REVERE HIGH	NATURAL GAS	$	133	NATURAL GAS
508	NATIONAL GRID	REVERE HIGH	NATURAL GAS	$	3,659	NATURAL GAS
509	NATIONAL GRID	REVERE HIGH	NATURAL GAS	$	889	NATURAL GAS
510	NATIONAL GRID	REVERE HIGH	NATURAL GAS	$	1,891	NATURAL GAS
511	DIRECT ENERGY	REVERE HIGH	NATURAL GAS	$	2,655	NATURAL GAS
512	DIRECT ENERGY	REVERE HIGH	NATURAL GAS	$	1,331	NATURAL GAS
513	DIRECT ENERGY	REVERE HIGH	NATURAL GAS	$	577	NATURAL GAS
514	MILHENCH INC	MAINTENANCE	CUSTODIAL SUPPLIES & MATS	$	1,612	CUSTODIAL SUPPLIES
515	MILHENCH INC	MAINTENANCE	CUSTODIAL SUPPLIES & MATS	$	3,977	CUSTODIAL SUPPLIES
516	MILHENCH INC	MAINTENANCE	CUSTODIAL SUPPLIES & MATS	$	12,635	CUSTODIAL SUPPLIES
517	MILHENCH INC	MAINTENANCE	CUSTODIAL SUPPLIES & MATS	$	321	CUSTODIAL SUPPLIES
518	MILHENCH INC	MAINTENANCE	CUSTODIAL SUPPLIES & MATS	$	535	CUSTODIAL SUPPLIES
519	NORFOLK POWER EQUIPM	MAINTENANCE	RUBBISH REMOVAL/DISPOSAL	$	1,254	SNOW BLOWER AND KUBOTA REPAIR AND MAINTENANCE
520	JES ENTERPRISES INC	MAINTENANCE	RUBBISH REMOVAL/DISPOSAL	$	9,926	SEWER PIPE REMOVAL AND REPLACEMENT

Revere Public Schools

INVOICES FOR SCHOOL COMMITTEE APPROVAL

July 21, 2026 School Committee Meeting

	VENDOR	COST CENTER	ACCOUNT	AMOUNT	DESCRIPTION
521	BARBIZON LIGHT	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	$ 546	TROUBLESHOOT LIGHTING SYSTEM
522	MASSLOCK	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	$ 36	LOCK REPAIR, KEY DUPLICATION, ETC.
523	MASSLOCK	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	$ 28	LOCK REPAIR, KEY DUPLICATION, ETC.
524	COMMONWEALTH AUTOBOD	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	$ 2,893	STEERING/ SUSPENSION REPAIR
525	COMMONWEALTH AUTOBOD	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	$ 839	AUTO REPAIR & MAINTENANCE
526	COMMONWEALTH AUTOBOD	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	$ 1,633	AUTO REPAIR & MAINTENANCE
527	MAESTRANZI BROTHERS	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	$ 382	MAINTENANCE EQUIPMENT & MACHINERY
528	NATIONAL WATER MAIN	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	$ 24,750	CLEANING OF GARAGE FLOOR
529	FM GENERATOR INC	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	$ 52	GENERATOR MAINTENANCE
530	FM GENERATOR INC	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	$ 138	GENERATOR MAINTENANCE
531	B & B PEST CONTROL	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	$ 1,040	ANNUAL PEST CONTROL SERVICES
532	B & B PEST CONTROL	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	$ 125	ANNUAL PEST CONTROL SERVICES
533	B & B PEST CONTROL	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	$ 125	ANNUAL PEST CONTROL SERVICES
534	B & B PEST CONTROL	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	$ 125	ANNUAL PEST CONTROL SERVICES
535	B & B PEST CONTROL	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	$ 1,040	ANNUAL PEST CONTROL SERVICES
536	UNITED ELEVATOR CO I	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	$ 750	ELEVATOR MAINTENANCE
537	UNITED ELEVATOR CO I	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	$ 580	ELEVATOR MAINTENANCE
538	UNITED ELEVATOR CO I	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	$ 4,004	DRIVE BOARD
539	UNITED ELEVATOR CO I	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	$ 470	ELEVATOR MAINTENANCE
540	UNITED ELEVATOR CO I	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	$ 3,840	MONTHLY ELEVATOR MAINTENANCE
541	UNITED ELEVATOR CO I	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	$ 235	ELEVATOR MAINTENANCE
542	UNITED ELEVATOR CO I	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	$ 705	ELEVATOR MAINTENANCE
543	UNITED ELEVATOR CO I	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	$ 470	ELEVATOR MAINTENANCE
544	UNITED ELEVATOR CO I	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	$ 1,280	MONTHLY ELEVATOR MAINTENANCE
545	UNITED ELEVATOR CO I	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	$ 588	ELEVATOR MAINTENANCE
546	UNITED ELEVATOR CO I	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	$ 2,350	ELEVATOR MAINTENANCE
547	SUBURBAN GLASS & MIR	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	$ 7,702	GLASS REPLACEMENT
548	SUBURBAN GLASS & MIR	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	$ 2,743	GLASS REPLACEMENT
549	WILLIAMS COMMUNICAT	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	$ 600	INTERCOM SYSTEM REPAIR

Revere Public Schools

INVOICES FOR SCHOOL COMMITTEE APPROVAL

July 21, 2026 School Committee Meeting

	VENDOR	COST CENTER	ACCOUNT		AMOUNT	DESCRIPTION
550	WILLIAMS COMMUNICAT	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	$	8,355	INTERCOM SYSTEM REPAIR
551	LIZOTTE GLASS, INC	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	$	10,952	GARFIELD STOREFRONT DOOR REPLACEMENT
552	GRAINGER	MAINTENANCE	MAINTENANCE OF BUILDINGS	$	168	BUILDING AND MAINTENANCE SUPPLIES
553	GRAINGER	MAINTENANCE	MAINTENANCE OF BUILDINGS	$	16,822	BUILDING AND MAINTENANCE SUPPLIES
554	GRAINGER	MAINTENANCE	MAINTENANCE OF BUILDINGS	$	330	BUILDING AND MAINTENANCE SUPPLIES
555	HOME DEPOT	MAINTENANCE	MAINTENANCE OF BUILDINGS	$	2,959	MAINTENANCE AND BUILDING SUPPLIES-DISTRICT WIDE
556	MASSACHUSETTS TURNPI	MAINTENANCE	MAINTENANCE OF BUILDINGS	$	4	EZPASS TOLLS FOR MAINTENANCE VEHICLES
557	CARROT-TOP INDUSTRIE	MAINTENANCE	MAINTENANCE OF BUILDINGS	$	1,132	POW/MIA FLAGS
558	F W WEBB COMPANY	MAINTENANCE	MAINTENANCE OF BUILDINGS	$	790	HVAC/PLUMBING SUPPLIES
559	F W WEBB COMPANY	MAINTENANCE	MAINTENANCE OF BUILDINGS	$	56	HVAC/PLUMBING SUPPLIES
560	F W WEBB COMPANY	MAINTENANCE	MAINTENANCE OF BUILDINGS	$	23	HVAC/PLUMBING SUPPLIES
561	F W WEBB COMPANY	MAINTENANCE	MAINTENANCE OF BUILDINGS	$	1,722	HVAC/PLUMBING SUPPLIES
562	F W WEBB COMPANY	MAINTENANCE	MAINTENANCE OF BUILDINGS	$	126	HVAC/PLUMBING SUPPLIES
563	F W WEBB COMPANY	MAINTENANCE	MAINTENANCE OF BUILDINGS	$	119	HVAC/PLUMBING SUPPLIES
564	F W WEBB COMPANY	MAINTENANCE	MAINTENANCE OF BUILDINGS	$	82	HVAC/PLUMBING SUPPLIES
565	F W WEBB COMPANY	MAINTENANCE	MAINTENANCE OF BUILDINGS	$	373	HVAC/PLUMBING SUPPLIES
566	F W WEBB COMPANY	MAINTENANCE	MAINTENANCE OF BUILDINGS	$	611	HVAC/PLUMBING SUPPLIES
567	F W WEBB COMPANY	MAINTENANCE	MAINTENANCE OF BUILDINGS	$	90	HVAC/PLUMBING SUPPLIES
568	FERGUSON ENTERPRISES	MAINTENANCE	MAINTENANCE OF BUILDINGS	$	883	PLUMBING MATERIAL-DISTRICT WIDE
569	FERGUSON ENTERPRISES	MAINTENANCE	MAINTENANCE OF BUILDINGS	$	971	PLUMBING MATERIAL-DISTRICT WIDE
570	FERGUSON ENTERPRISES	MAINTENANCE	MAINTENANCE OF BUILDINGS	$	1,803	PLUMBING MATERIAL-DISTRICT WIDE
571	FERGUSON ENTERPRISES	MAINTENANCE	MAINTENANCE OF BUILDINGS	$	390	PLUMBING MATERIAL-DISTRICT WIDE
572	CONCORD ELECTRIC SUP	MAINTENANCE	MAINTENANCE OF BUILDINGS	$	3,066	MAINTENANCE SUPPLIES
573	CONCORD ELECTRIC SUP	MAINTENANCE	MAINTENANCE OF BUILDINGS	$	56	MAINTENANCE SUPPLIES
574	SONEPAR DISTRIBUTIN	MAINTENANCE	MAINTENANCE OF BUILDINGS	$	140	ELECTRICAL SUPPLIES
575	SONEPAR DISTRIBUTIN	MAINTENANCE	MAINTENANCE OF BUILDINGS	$	124	ELECTRICAL SUPPLIES
576	SONEPAR DISTRIBUTIN	MAINTENANCE	MAINTENANCE OF BUILDINGS	$	246	ELECTRICAL SUPPLIES
577	SONEPAR DISTRIBUTIN	MAINTENANCE	MAINTENANCE OF BUILDINGS	$	406	ELECTRICAL SUPPLIES
578	SONEPAR DISTRIBUTIN	MAINTENANCE	MAINTENANCE OF BUILDINGS	$	109	ELECTRICAL SUPPLIES

Revere Public Schools

INVOICES FOR SCHOOL COMMITTEE APPROVAL

July 21, 2026 School Committee Meeting

	VENDOR	COST CENTER	ACCOUNT	AMOUNT	DESCRIPTION
579	SONEPAR DISTRIBUTIN	MAINTENANCE	MAINTENANCE OF BUILDINGS	$ 156	ELECTRICAL SUPPLIES
580	SONEPAR DISTRIBUTIN	MAINTENANCE	MAINTENANCE OF BUILDINGS	$ 38	ELECTRICAL SUPPLIES
581	SONEPAR DISTRIBUTIN	MAINTENANCE	MAINTENANCE OF BUILDINGS	$ 133	ELECTRICAL SUPPLIES
582	SONEPAR DISTRIBUTIN	MAINTENANCE	MAINTENANCE OF BUILDINGS	$ 247	ELECTRICAL SUPPLIES
583	SONEPAR DISTRIBUTIN	MAINTENANCE	MAINTENANCE OF BUILDINGS	$ 123	ELECTRICAL SUPPLIES
584	SONEPAR DISTRIBUTIN	MAINTENANCE	MAINTENANCE OF BUILDINGS	$ 2,301	ELECTRICAL SUPPLIES
585	SONEPAR DISTRIBUTIN	MAINTENANCE	MAINTENANCE OF BUILDINGS	$ 1,571	ELECTRICAL SUPPLIES
586	SONEPAR DISTRIBUTIN	MAINTENANCE	MAINTENANCE OF BUILDINGS	$ 982	ELECTRICAL SUPPLIES
587	SONEPAR DISTRIBUTIN	MAINTENANCE	MAINTENANCE OF BUILDINGS	$ 1,360	ELECTRICAL SUPPLIES
588	SONEPAR DISTRIBUTIN	MAINTENANCE	MAINTENANCE OF BUILDINGS	$ 984	ELECTRICAL SUPPLIES
589	SONEPAR DISTRIBUTIN	MAINTENANCE	MAINTENANCE OF BUILDINGS	$ 1,672	ELECTRICAL SUPPLIES
590	SONEPAR DISTRIBUTIN	MAINTENANCE	MAINTENANCE OF BUILDINGS	$ 326	ELECTRICAL SUPPLIES
591	SONEPAR DISTRIBUTIN	MAINTENANCE	MAINTENANCE OF BUILDINGS	$ 927	ELECTRICAL SUPPLIES
592	HIGHLAND SEATING INC	MAINTENANCE	MAINTENANCE OF BUILDINGS	$ 887	AUDITORIUM SEAT PARTS
593	WEX BANK	MAINTENANCE	MAINTENANCE OF BUILDINGS	$ 597	FLEET GASOLINE FOR MAINTENANCE DEPT
594	KMW HARDWARE INC.	MAINTENANCE	MAINTENANCE OF BUILDINGS	$ 275	FIRE EXTINGUISHER HANGER
595	HOME DECOR GROUP LLC	MAINTENANCE	MAINTENANCE OF BUILDINGS	$ 1,149	PAINT AND PAINT SUPPLIES
596	AUTOZONE STORES INC	MAINTENANCE	MAINTENANCE OF BUILDINGS	$ 272	DISTRICT EQIUPMENT & VEHICLE SUPPLIES & PARTS
597	CENTURY SECURITY SYS	MAINTENANCE	BUILDING SECURITY SERVICES	$ 1,816	MAINTENANCE/REPAIRS-SECURITY & FIRE ALARM SYSTEMS
598	FLIP LOK LLC	MAINTENANCE	BUILDING SEC EQUIP & SUPPLIES	$ 8,815	INSTALLATION OF SAFETY DOOR LOCKS
599	AMERESCO INC	MAINTENANCE	MAINTENANCE OF EQUIPMENT	$ 4,545	REPLACE RTU-2 CONDENSER FAN MOTOR
600	AMERESCO INC	MAINTENANCE	MAINTENANCE OF EQUIPMENT	$ 5,804	REPLACE CHILLER COMPRESSOR MOTOR STARTER- RMA
601	AMERESCO INC	MAINTENANCE	MAINTENANCE OF EQUIPMENT	$ 20,930	REPLACE BOILER #1 HX-LABOR ONLY
602	AMERESCO INC	MAINTENANCE	MAINTENANCE OF EQUIPMENT	$ 77,038	ANNUAL MAINTENANCE SERVICES AGREEMENT
603	AMERESCO INC	MAINTENANCE	MAINTENANCE OF EQUIPMENT	$ 77,038	ANNUAL MAINTENANCE SERVICES AGREEMENT
604	AMERESCO INC	MAINTENANCE	EQUIPMENT MAINTTENANCE SUPPLIE	$ 5,954	SUPPLEMENTAL HEATERS-PARTS ONLY
605	AMERESCO INC	MAINTENANCE	EQUIPMENT MAINTTENANCE SUPPLIE	$ 1,789	REPLACE CHILLER CONTROLLER-PARTS ONLY
606	AMERESCO INC	MAINTENANCE	EQUIPMENT MAINTTENANCE SUPPLIE	$ 14,857	FOUR REPLACEMENT BURNERS-PARTS ONLY
607	VERIZON	MAINTENANCE	TELECOMMUNICATIONS	$ 41	TELECOMMUNICATIONS

Revere Public Schools

INVOICES FOR SCHOOL COMMITTEE APPROVAL

July 21, 2026 School Committee Meeting

	VENDOR	COST CENTER	ACCOUNT		AMOUNT	DESCRIPTION
608	VERIZON	MAINTENANCE	TELECOMMUNICATIONS	$	1,478	TELECOMMUNICATIONS
609	VERIZON	MAINTENANCE	TELECOMMUNICATIONS	$	221	TELECOMMUNICATIONS
610	VERIZON	MAINTENANCE	TELECOMMUNICATIONS	$	118	TELECOMMUNICATIONS
611	VERIZON	MAINTENANCE	TELECOMMUNICATIONS	$	98	TELECOMMUNICATIONS
612	RETROFIT INC	MAINTENANCE	TELECOMMUNICATIONS	$	30,824	SOPHOS ANTI VIRUS SOFTWARE
613	COMM TRACT CORP	MAINTENANCE	TELECOMMUNICATIONS	$	14,266	FOC RESTORATION SERVICES
614	METROPOLITAN TELECOM	MAINTENANCE	TELECOMMUNICATIONS	$	609	TELECOMMUNICATIONS
615	EPLUS INC	MAINTENANCE	TELECOMMUNICATIONS	$	20,109	SECURITY SUBSCRIPTION
616	WINDSTREAM CORPORAT	MAINTENANCE	TELECOMMUNICATIONS	$	2,759	TELECOMMUNICATIONS
617	WINDSTREAM CORPORAT	MAINTENANCE	TELECOMMUNICATIONS	$	153	TELECOMMUNICATIONS
618	WINDSTREAM CORPORAT	MAINTENANCE	TELECOMMUNICATIONS	$	2,744	TELECOMMUNICATIONS
619	POLAND SPRINGS	MAINTENANCE	NETWORK TELECOM SUPPLIES	$	11	WATER
620	FERRARA, JONATHAN	MAINTENANCE	NETWORK TELECOM SUPPLIES	$	583	REIMBURSMENT SECURITY CERTIFICATES - GO DADDY.COM
621	COMPLETE CLEANING CO	RUMNEY MARSH	CONTRACTED CLEANING	$	12,696	JANITORIAL SERVICES
622	NATIONAL GRID	RUMNEY MARSH	ELECTRICITY	$	13	Electricity
623	NATIONAL GRID	RUMNEY MARSH	ELECTRICITY	$	13	Electricity
624	NATIONAL GRID	RUMNEY MARSH	ELECTRICITY	$	10,695	Electricity
625	NATIONAL GRID	RUMNEY MARSH	ELECTRICITY	$	5,649	Electricity
626	NATIONAL GRID	RUMNEY MARSH	NATURAL GAS	$	428	Natural Gas
627	NATIONAL GRID	RUMNEY MARSH	NATURAL GAS	$	1,325	Natural Gas
628	DIRECT ENERGY	RUMNEY MARSH	NATURAL GAS	$	906	Natural Gas
629	DIRECT ENERGY	RUMNEY MARSH	NATURAL GAS	$	225	Natural Gas
630	COMPLETE CLEANING CO	WEST REVERE	CONTRACTED CLEANING	$	17,400	JANITORIAL SERVICES
631	NATIONAL GRID	WEST REVERE	ELECTRICITY	$	15,597	Electricity
632	NATIONAL GRID	WEST REVERE	ELECTRICITY	$	10,468	Electricity
633	NATIONAL GRID	WEST REVERE	NATURAL GAS	$	579	Natural Gas
634	NATIONAL GRID	WEST REVERE	NATURAL GAS	$	2,148	Natural Gas
635	DIRECT ENERGY	WEST REVERE	NATURAL GAS	$	1,524	Natural Gas
636	DIRECT ENERGY	WEST REVERE	NATURAL GAS	$	340	Natural Gas

Revere Public Schools

INVOICES FOR SCHOOL COMMITTEE APPROVAL

July 21, 2026 School Committee Meeting

	VENDOR	COST CENTER	ACCOUNT		AMOUNT	DESCRIPTION
637	NORTH SHORE EDUCATIO	TUITIONS	TUITION TO MASS SCHOOLS	$	8,041	SPED TUITION TO MA SCHOOL
638	NORTH SHORE EDUCATIO	TUITIONS	TUITION TO MASS SCHOOLS	$	3,347	SPED TUITION TO MA SCHOOL
639	NORTH SHORE EDUCATIO	TUITIONS	TUITION TO MASS SCHOOLS	$	4,213	SPED TUITION TO MA SCHOOL
640	NORTH SHORE EDUCATIO	TUITIONS	TUITION TO MASS SCHOOLS	$	8,041	SPED TUITION TO MA SCHOOL
641	NORTH SHORE EDUCATIO	TUITIONS	TUITION TO MASS SCHOOLS	$	3,347	SPED TUITION TO MA SCHOOL
642	NORTH SHORE EDUCATIO	TUITIONS	TUITION TO MASS SCHOOLS	$	4,213	SPED TUITION TO MA SCHOOL
643	NORTH SHORE EDUCATIO	TUITIONS	TUITION TO MASS SCHOOLS	$	3,420	SPED TUITION TO MA SCHOOL
644	NORTH SHORE EDUCATIO	TUITIONS	TUITION TO MASS SCHOOLS	$	4,296	SPED TUITION TO MA SCHOOL
645	NORTH SHORE EDUCATIO	TUITIONS	TUITION TO MASS SCHOOLS	$	5,745	SPED TUITION TO MA SCHOOL
646	NORTH SHORE EDUCATIO	TUITIONS	TUITION TO MASS SCHOOLS	$	4,213	SPED TUITION TO MA SCHOOL
647	SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	$	13,113	SPED TUITION TO MA SCHOOL
648	SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	$	8,199	SPED TUITION TO MA SCHOOL
649	SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	$	8,199	SPED TUITION TO MA SCHOOL
650	SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	$	8,199	SPED TUITION TO MA SCHOOL
651	SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	$	8,199	SPED TUITION TO MA SCHOOL
652	SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	$	8,199	SPED TUITION TO MA SCHOOL
653	SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	$	8,199	SPED TUITION TO MA SCHOOL
654	SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	$	8,199	SPED TUITION TO MA SCHOOL
655	VALLEY COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	$	6,740	SPED TUITION TO MA SCHOOL
656	VALLEY COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	$	5,760	SPED TUITION TO MA SCHOOL
657	VALLEY COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	$	6,580	SPED TUITION TO MA SCHOOL
658	VALLEY COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	$	6,066	SPED TUITION TO MA SCHOOL
659	VALLEY COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	$	5,184	SPED TUITION TO MA SCHOOL
660	VALLEY COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	$	5,922	SPED TUITION TO MA SCHOOL
661	COLLABORATIVE FOR RE	TUITIONS	TUITION TO MASS SCHOOLS	$	6,303	SPED TUITION TO MA SCHOOL
662	COLLABORATIVE FOR RE	TUITIONS	TUITION TO MASS SCHOOLS	$	8,129	SPED TUITION TO MA SCHOOL
663	LABBB COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	$	3,211	SPED TUITION TO MA SCHOOL
664	LABBB COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	$	3,211	SPED TUITION TO MA SCHOOL
665	LABBB COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	$	6,019	SPED TUITION TO MA SCHOOL

Revere Public Schools

INVOICES FOR SCHOOL COMMITTEE APPROVAL

July 21, 2026 School Committee Meeting

	VENDOR	COST CENTER	ACCOUNT		AMOUNT	DESCRIPTION
666	LABBB COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	$	8,730	SPED TUITION TO MA SCHOOL
667	LABBB COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	$	7,738	SPED TUITION TO MA SCHOOL
668	LABBB COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	$	7,738	SPED TUITION TO MA SCHOOL
669	LABBB COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	$	9,215	SPED TUITION TO MA SCHOOL
670	LABBB COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	$	8,168	SPED TUITION TO MA SCHOOL
671	LABBB COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	$	9,215	SPED TUITION TO MA SCHOOL
672	LABBB COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	$	9,215	SPED TUITION TO MA SCHOOL
673	LABBB COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	$	7,738	SPED TUITION TO MA SCHOOL
674	CAPS COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	$	20,486	SPED TUITION TO MA SCHOOL
675	BEVERLY SCHOOL FOR T	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	$	8,669	SPED TUITION TO NON PUBLIC SCHOOL
676	BEVERLY SCHOOL FOR T	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	$	8,669	SPED TUITION TO NON PUBLIC SCHOOL
677	MAY INSTITUTE	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	$	10,803	SPED TUITION TO NON PUBLIC SCHOOL
678	MAY INSTITUTE	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	$	10,803	SPED TUITION TO NON PUBLIC SCHOOL
679	MAY INSTITUTE	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	$	10,803	SPED TUITION TO NON PUBLIC SCHOOL
680	MAY INSTITUTE	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	$	10,803	SPED TUITION TO NON PUBLIC SCHOOL
681	THE ITALIAN HOME FOR	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	$	12,286	SPED TUITION TO NON PUBLIC SCHOOL
682	THE ITALIAN HOME FOR	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	$	11,058	SPED TUITION TO NON PUBLIC SCHOOL
683	THE ITALIAN HOME FOR	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	$	9,829	SPED TUITION TO NON PUBLIC SCHOOL
684	THE ITALIAN HOME FOR	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	$	11,058	SPED TUITION TO NON PUBLIC SCHOOL
685	THE ITALIAN HOME FOR	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	$	1,229	SPED TUITION TO NON PUBLIC SCHOOL
686	PERKINS SCHOOL FOR T	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	$	22,426	SPED TUITION TO NON PUBLIC SCHOOL
687	PERKINS SCHOOL FOR T	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	$	17,301	SPED TUITION TO NON PUBLIC SCHOOL
688	PERKINS SCHOOL FOR T	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	$	22,426	SPED TUITION TO NON PUBLIC SCHOOL
689	PERKINS SCHOOL FOR T	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	$	12,933	SPED TUITION TO NON PUBLIC SCHOOL
690	PERKINS SCHOOL FOR T	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	$	22,426	SPED TUITION TO NON PUBLIC SCHOOL
691	PERKINS SCHOOL FOR T	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	$	21,305	SPED TUITION TO NON PUBLIC SCHOOL
692	PERKINS SCHOOL FOR T	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	$	16,436	SPED TUITION TO NON PUBLIC SCHOOL
693	PERKINS SCHOOL FOR T	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	$	21,305	SPED TUITION TO NON PUBLIC SCHOOL
694	PERKINS SCHOOL FOR T	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	$	12,287	SPED TUITION TO NON PUBLIC SCHOOL

Revere Public Schools

INVOICES FOR SCHOOL COMMITTEE APPROVAL

July 21, 2026 School Committee Meeting

	VENDOR	COST CENTER	ACCOUNT	AMOUNT	DESCRIPTION
695	PERKINS SCHOOL FOR T	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	$ 21,305	SPED TUITION TO NON PUBLIC SCHOOL
696	WAYSIDE YOUTH AND FA	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	$ 8,166	SPED TUITION TO NON PUBLIC SCHOOL
697	WAYSIDE YOUTH AND FA	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	$ 7,350	SPED TUITION TO NON PUBLIC SCHOOL
698	BRANDON RESIDENTIAL	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	$ 8,473	SPED TUITION TO NON PUBLIC SCHOOL
699	FARR ACADEMY	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	$ 6,044	SPED TUITION TO NON PUBLIC SCHOOL
700	FARR ACADEMY	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	$ 6,043	SPED TUITION TO NON PUBLIC SCHOOL
701	LEARNING PREP SCHOOL	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	$ 9,787	SPED TUITION TO NON PUBLIC SCHOOL
702	LEARNING PREP SCHOOL	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	$ 9,787	SPED TUITION TO NON PUBLIC SCHOOL
703	LEARNING PREP SCHOOL	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	$ 5,383	SPED TUITION TO NON PUBLIC SCHOOL
704	LEARNING PREP SCHOOL	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	$ 5,383	SPED TUITION TO NON PUBLIC SCHOOL
705	FRANCISCAN CHILDREN'	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	$ 25,420	SPED TUITION TO NON PUBLIC SCHOOL
706	FRANCISCAN CHILDREN'	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	$ 3,657	SPED SERVICES TO NON PUBLIC SCHOOL
707	FRANCISCAN CHILDREN'	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	$ 16,367	SPED TUITION TO NON PUBLIC SCHOOL
708	FRANCISCAN CHILDREN'	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	$ 22,744	SPED TUITION TO NON PUBLIC SCHOOL
709	FRANCISCAN CHILDREN'	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	$ 3,272	SPED SERVICES TO NON PUBLIC SCHOOL
710	FRANCISCAN CHILDREN'	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	$ 14,644	SPED TUITION TO NON PUBLIC SCHOOL
711	LANDMARK SCHOOL	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	$ 4,151	SPED TUITION TO NON PUBLIC SCHOOL
712	SCHOOLS FOR CHILDREN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	$ 23,173	SPED TUITION TO NON PUBLIC SCHOOL
713	SCHOOLS FOR CHILDREN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	$ 19,414	SPED TUITION TO NON PUBLIC SCHOOL
714	SCHOOLS FOR CHILDREN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	$ 19,414	SPED TUITION TO NON PUBLIC SCHOOL
715	SCHOOLS FOR CHILDREN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	$ 21,698	SPED TUITION TO NON PUBLIC SCHOOL
716	SCHOOLS FOR CHILDREN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	$ 19,414	SPED TUITION TO NON PUBLIC SCHOOL
717	SCHOOLS FOR CHILDREN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	$ 11,859	SPED TUITION TO NON PUBLIC SCHOOL
718	COTTING SCHOOL INC	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	$ 6,639	SPED TUITION TO NON PUBLIC SCHOOL
719	COTTING SCHOOL INC	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	$ 6,639	SPED TUITION TO NON PUBLIC SCHOOL
720	COTTING SCHOOL INC	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	$ 6,639	SPED TUITION TO NON PUBLIC SCHOOL
721	COTTING SCHOOL INC	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	$ 6,639	SPED TUITION TO NON PUBLIC SCHOOL
722	COMPASS	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	$ 19,983	SPED TUITION TO NON PUBLIC SCHOOL
723	COMPASS	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	$ 19,983	SPED TUITION TO NON PUBLIC SCHOOL

Revere Public Schools

INVOICES FOR SCHOOL COMMITTEE APPROVAL

July 21, 2026 School Committee Meeting

	VENDOR	COST CENTER	ACCOUNT	AMOUNT	DESCRIPTION
724	COMPASS	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	$ 19,983	SPED TUITION TO NON PUBLIC SCHOOL
725	COMPASS	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	$ 19,983	SPED TUITION TO NON PUBLIC SCHOOL
726	COMPASS	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	$ 4,321	SPED TUITION TO NON PUBLIC SCHOOL
727	NEW ENGLAND CENTER F	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	$ 13,680	SPED TUITION TO NON PUBLIC SCHOOL
728	MILESTONES	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	$ 11,457	SPED TUITION TO NON PUBLIC SCHOOL
729	MAB COMMUNITY SERVIC	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	$ 9,496	SPED TUITION TO NON PUBLIC SCHOOL
730	MAB COMMUNITY SERVIC	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	$ 9,496	SPED TUITION TO NON PUBLIC SCHOOL
731	MELMARK INC	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	$ 13,803	SPED TUITION TO NON PUBLIC SCHOOL
732	MELMARK INC	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	$ 17,572	SPED TUITION TO NON PUBLIC SCHOOL
733	MELMARK INC	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	$ 21,341	SPED TUITION TO NON PUBLIC SCHOOL
734	STETSON SCHOOL INC	TUITIONS	RESIDENTIAL TUITIONS	$ 22,492	SPED RESIDENTIAL TUITION
735	MELMARK INC	TUITIONS	RESIDENTIAL TUITIONS	$ 46,341	SPED RESIDENTIAL TUITION
736	CRYSTAL SPRINGS, INC	TUITIONS	RESIDENTIAL TUITIONS	$ 9,196	SPED RESIDENTIAL TUITION
737	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	$ 4,759	SPED TUITION TO COLLABORATIVE
738	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	$ 4,759	SPED TUITION TO COLLABORATIVE
739	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	$ 4,759	SPED TUITION TO COLLABORATIVE
740	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	$ 4,759	SPED TUITION TO COLLABORATIVE
741	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	$ 4,759	SPED TUITION TO COLLABORATIVE
742	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	$ 4,759	SPED TUITION TO COLLABORATIVE
743	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	$ 4,759	SPED TUITION TO COLLABORATIVE
744	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	$ 4,759	SPED TUITION TO COLLABORATIVE
745	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	$ 4,759	SPED TUITION TO COLLABORATIVE
746	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	$ 4,759	SPED TUITION TO COLLABORATIVE
747	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	$ 4,759	SPED TUITION TO COLLABORATIVE
748	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	$ 4,759	SPED TUITION TO COLLABORATIVE
749	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	$ 4,759	SPED TUITION TO COLLABORATIVE
750	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	$ 4,759	SPED TUITION TO COLLABORATIVE
751	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	$ 4,759	SPED TUITION TO COLLABORATIVE
752	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	$ 4,759	SPED TUITION TO COLLABORATIVE

Revere Public Schools

INVOICES FOR SCHOOL COMMITTEE APPROVAL

July 21, 2026 School Committee Meeting

	VENDOR	COST CENTER	ACCOUNT	AMOUNT	DESCRIPTION
753	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	$ 865	SPED TUITION TO COLLABORATIVE
754	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	$ 4,759	SPED TUITION TO COLLABORATIVE
755	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	$ 4,759	SPED TUITION TO COLLABORATIVE
756	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	$ 4,759	SPED TUITION TO COLLABORATIVE
757	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	$ 4,759	SPED TUITION TO COLLABORATIVE
758	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	$ 4,759	SPED TUITION TO COLLABORATIVE
759	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	$ 5,861	SPED TUITION TO COLLABORATIVE
760	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	$ 5,861	SPED TUITION TO COLLABORATIVE
761	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	$ 1,575	SPED TUITION TO COLLABORATIVE
762	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	$ 460	SPED TUITION TO COLLABORATIVE
763	SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	$ 9,085	SPED TUITION TO COLLABORATIVE

Revere Public Schools

INVOICES FOR SCHOOL COMMITTEE APPROVAL

July 21, 2026 School Committee Meeting

	VENDOR	COST CENTER	ACCOUNT		AMOUNT	DESCRIPTION
	SPECIAL FUNDS					
764	ARTISTS FOR HUMANITY	EARLY COLLEGE PL/	NON-SALARY ACCOUNT	$	4,000	STEAM TO SCHOOLS PARTNERSHIP
765	DEMAINO RESTAURANTS	COLLEGE SUPPORT	NON-SALARY ACCOUNT	$	1,100	FOOD
766	NORTH SHORE COMMUNIT	COLLEGE SUPPORT	NON-SALARY ACCOUNT	$	1,530	EBOOKS AND TEXT BOOKS
767	BALLOON ANTICS AND B	COLLEGE SUPPORT	NON-SALARY ACCOUNT	$	102	DECORATIONS
768	MALDEN TRANS INC	MASS FARMING SUF	NON-SALARY ACCOUNT	$	514	FIELD TRIP TRANSPORTATION
769	MALDEN TRANS INC	MASS FARMING SUF	NON-SALARY ACCOUNT	$	514	FIELD TRIP TRANSPORTATION
770	LAKESHORE LEARNING M	MASS FARMING SUF	NON-SALARY ACCOUNT	$	3,319	SUPPLIES AND MATERIALS
771	LAKESHORE LEARNING M	MASS FARMING SUF	NON-SALARY ACCOUNT	$	879	SUPPLIES AND MATERIALS
772	AMAZON.COM	MASS FARMING SUF	NON-SALARY ACCOUNT	$	189	INSTRUCTIONAL MATERIAL/EQUIPMENT (NOT BOOKS/CONSUM
773	AMAZON.COM	MASS FARMING SUF	NON-SALARY ACCOUNT	$	169	INSTRUCTIONAL MATERIAL/EQUIPMENT (NOT BOOKS/CONSUM
774	AMAZON.COM	MASS FARMING SUF	NON-SALARY ACCOUNT	$	59	INSTRUCTIONAL MATERIAL/EQUIPMENT (NOT BOOKS/CONSUM
775	AMAZON.COM	MASS FARMING SUF	NON-SALARY ACCOUNT	$	50	INSTRUCTIONAL MATERIAL/EQUIPMENT (NOT BOOKS/CONSUM
776	AMAZON.COM	MASS FARMING SUF	NON-SALARY ACCOUNT	$	84	INSTRUCTIONAL MATERIAL/EQUIPMENT (NOT BOOKS/CONSUM
777	FRAMINGHAM STATE UNI	MASS FARMING SUF	NON-SALARY ACCOUNT	$	199	PROFESSIONAL DEVELOPMENT
778	CONNORS FARM	MASS FARMING SUF	NON-SALARY ACCOUNT	$	450	FOOD LITERACY FIELD TRIP
779	CONNORS FARM	MASS FARMING SUF	NON-SALARY ACCOUNT	$	180	CONNORS FARM ADMISSION
780	EARLY INVESTORS INC.	FINANCIAL ED INN(	NON-SALARY ACCOUNT	$	6,900	FINANCIAL FAIR
781	BLANCH AND SON TROPH	STRIVE GRANT	NON-SALARY ACCOUNT	$	2,480	SWEATSHIRTS
782	MALDEN TRANS INC	STRIVE GRANT	NON-SALARY ACCOUNT	$	608	TRANSPORTATION FIELD TRIP
783	AMAZON.COM	STRIVE GRANT	NON-SALARY ACCOUNT	$	847	INSTRUCTIONAL MATERIAL/EQUIPMENT (NOT BOOKS/CONSUM
784	AMAZON.COM	STRIVE GRANT	NON-SALARY ACCOUNT	$	100	INSTRUCTIONAL MATERIAL/EQUIPMENT (NOT BOOKS/CONSUM
785	AMAZON.COM	STRIVE GRANT	NON-SALARY ACCOUNT	$	89	INSTRUCTIONAL MATERIAL/EQUIPMENT (NOT BOOKS/CONSUM
786	AMAZON.COM	STRIVE GRANT	NON-SALARY ACCOUNT	$	490	CONSUMABLES FOR STUDENT USE
787	AMAZON.COM	STRIVE GRANT	NON-SALARY ACCOUNT	$	183	INSTRUCTIONAL MATERIAL/EQUIPMENT (NOT BOOKS/CONSUM
788	AMAZON.COM	STRIVE GRANT	NON-SALARY ACCOUNT	$	14	INSTRUCTIONAL MATERIAL/EQUIPMENT (NOT BOOKS/CONSUM
789	AMAZON.COM	STRIVE GRANT	NON-SALARY ACCOUNT	$	28	INSTRUCTIONAL MATERIAL/EQUIPMENT (NOT BOOKS/CONSUM
790	AMAZON.COM	STRIVE GRANT	NON-SALARY ACCOUNT	$	18	INSTRUCTIONAL MATERIAL/EQUIPMENT (NOT BOOKS/CONSUM

Revere Public Schools

INVOICES FOR SCHOOL COMMITTEE APPROVAL

July 21, 2026 School Committee Meeting

	VENDOR	COST CENTER	ACCOUNT		AMOUNT	DESCRIPTION
791	AMAZON.COM	STRIVE GRANT	NON-SALARY ACCOUNT	$	19	INSTRUCTIONAL MATERIAL/EQUIPMENT (NOT BOOKS/CONSUM
792	AMAZON.COM	STRIVE GRANT	NON-SALARY ACCOUNT	$	198	INSTRUCTIONAL MATERIAL/EQUIPMENT (NOT BOOKS/CONSUM
793	AMAZON.COM	STRIVE GRANT	NON-SALARY ACCOUNT	$	318	INSTRUCTIONAL MATERIAL/EQUIPMENT (NOT BOOKS/CONSUM
794	AMAZON.COM	STRIVE GRANT	NON-SALARY ACCOUNT	$	937	INSTRUCTIONAL MATERIAL/EQUIPMENT (NOT BOOKS/CONSUM
795	AMAZON.COM	STRIVE GRANT	NON-SALARY ACCOUNT	$	81	INSTRUCTIONAL MATERIAL/EQUIPMENT (NOT BOOKS/CONSUM
796	AMAZON.COM	STRIVE GRANT	NON-SALARY ACCOUNT	$	832	INSTRUCTIONAL MATERIAL/EQUIPMENT (NOT BOOKS/CONSUM
797	AMAZON.COM	STRIVE GRANT	NON-SALARY ACCOUNT	$	16	INSTRUCTIONAL MATERIAL/EQUIPMENT (NOT BOOKS/CONSUM
798	AMAZON.COM	STRIVE GRANT	NON-SALARY ACCOUNT	$	1,767	INSTRUCTIONAL MATERIAL/EQUIPMENT (NOT BOOKS/CONSUM
799	AMAZON.COM	STRIVE GRANT	NON-SALARY ACCOUNT	$	1,101	CONSUMABLES FOR STUDENT USE
800	AMAZON.COM	STRIVE GRANT	NON-SALARY ACCOUNT	$	15	SUPPLIES & MATERIALS FOR SELF-CARE FAIR AT RHS
801	AMAZON.COM	STRIVE GRANT	NON-SALARY ACCOUNT	$	70	CONSUMABLES FOR STUDENT USE
802	DOKULIL TONYA D	STRIVE GRANT	NON-SALARY ACCOUNT	$	1,100	SELF-CARE FAIR STUDENT ACTIVITY
803	DOKULIL TONYA D	STRIVE GRANT	NON-SALARY ACCOUNT	$	500	MINI-SELF CARE FAIR STUDENT ACTIVITY
804	PPC EVENT SERVICES I	STRIVE GRANT	NON-SALARY ACCOUNT	$	1,144	SELF-CARE FAIR EQUIPMENT RENTAL
805	HERWIG, JILL FRANCES	STRIVE GRANT	NON-SALARY ACCOUNT	$	199	REIMBURSMENT HEALTH & YOUTH DEVELOP. - SPRING PROVIDER MEETIN
806	DEMAINO'S RESTAURANT	STRIVE GRANT	NON-SALARY ACCOUNT	$	534	FOOD - END OF YEAR CLUB EVENT
807	NICK'S PLACE BISTRO	STRIVE GRANT	NON-SALARY ACCOUNT	$	1,023	FOOD FOR SELF CARE EVENT
808	RICHIES KING OF SLUS	STRIVE GRANT	NON-SALARY ACCOUNT	$	669	RICHIE'S SLUSH
809	PB PHOTO LLC	STRIVE GRANT	NON-SALARY ACCOUNT	$	400	SELF-CARE FAIR STUDENT ACTIVITY
810	ACTIVE MINDS, INC.	STRIVE GRANT	NON-SALARY ACCOUNT	$	500	IN PERSON PRESENTATION
811	ABDI, ARDO	STRIVE GRANT	NON-SALARY ACCOUNT	$	200	HENNA ARTIST SERVICES
812	TRIANGLE PRO INC.	STRIVE GRANT	NON-SALARY ACCOUNT	$	548	FOOD - END OF YEAR CLUB EVENT
813	NATIONAL SCIENCE TEA	OEI INITIATIVE	NON-SALARY ACCOUNT	$	1,500	UNIT WORKSHOP
814	NATIONAL SCIENCE TEA	OEI INITIATIVE	NON-SALARY ACCOUNT	$	1,500	UNIT WORKSHOP
815	NATIONAL SCIENCE TEA	OEI INITIATIVE	NON-SALARY ACCOUNT	$	1,500	UNIT WORKSHOP
816	ZUMIX INC	MURRAY BERNSTEIN	NON-SALARY ACCOUNT	$	450	SOUND AND SPACE RENTAL FOR POP ENSEMBLE
817	STRACHMAN, PAMELA	MURRAY BERNSTEIN	NON-SALARY ACCOUNT	$	675	LIGHTING DESIGNER FOR SPRING BAND CONCERT
818	SWEETWATER SOUND	MURRAY BERNSTEIN	NON-SALARY ACCOUNT	$	1,816	INSTRUMENTS AND SUPPLIES
819	ABSOLUTE PIANO RESTO	MURRAY BERNSTEIN	NON-SALARY ACCOUNT	$	275	PIANO TUNING

Revere Public Schools

INVOICES FOR SCHOOL COMMITTEE APPROVAL

July 21, 2026 School Committee Meeting

	VENDOR	COST CENTER	ACCOUNT		AMOUNT	DESCRIPTION
820	BLANCH AND SON TROPH	SUMMER MEALS	NON-SALARY ACCOUNT	$	2,146	REVERE SUMMER FEEDING PROGRAM T-SHIRTS
821	ADVOCATE NEWSPAPER	SUMMER MEALS	NON-SALARY ACCOUNT	$	2,700	ADVERTISING FOR REVERE SUMMER FEEDING
822	INDEPENDENT NEWSPAPE	SUMMER MEALS	NON-SALARY ACCOUNT	$	2,480	REVERE SUMMER FEEDING PROGRAM ADVERTISEMENT
823	AMAZON.COM	SUMMER MEALS	NON-SALARY ACCOUNT	$	97	REVERE SUMMER FEEDING PROGRAM ACTIVITY MATERIALS
824	WAXMAN, ALEXANDRA	SUMMER MEALS	NON-SALARY ACCOUNT	$	300	REVERE SUMMER FEEDING PROGRAM ENTERTAINMENT
825	LAKESHORE LEARNING M	PLAYFUL LEARNING	NON-SALARY ACCOUNT	$	948	PLAYFUL LEARNING GRANT INSTRUCTIONAL MATERIALS
826	LAKESHORE LEARNING M	PLAYFUL LEARNING	NON-SALARY ACCOUNT	$	64	PLAYFUL LEARNING GRANT INSTRUCTIONAL MATERIALS
827	LAKESHORE LEARNING M	PLAYFUL LEARNING	NON-SALARY ACCOUNT	$	441	PLAYFUL LEARNING GRANT INSTRUCTIONAL MATERIALS
828	EARLY CHILDHOOD LLC	PLAYFUL LEARNING	NON-SALARY ACCOUNT	$	135	PLAYFUL LEARNING GRANT CLASSROOM SUPPLIES
829	EARLY CHILDHOOD LLC	PLAYFUL LEARNING	NON-SALARY ACCOUNT	$	29	PLAYFUL LEARNING GRANT SUPPLIES
830	EARLY CHILDHOOD LLC	PLAYFUL LEARNING	NON-SALARY ACCOUNT	$	131	PLAYFUL LEARNING GRANT SUPPLIES
831	EARLY CHILDHOOD LLC	PLAYFUL LEARNING	NON-SALARY ACCOUNT	$	31	PLAYFUL LEARNING GRANT SUPPLIES
832	EARLY CHILDHOOD LLC	PLAYFUL LEARNING	NON-SALARY ACCOUNT	$	25	PLAYFUL LEARNING GRANT SUPPLIES
833	EARLY CHILDHOOD LLC	PLAYFUL LEARNING	NON-SALARY ACCOUNT	$	271	PLAYFUL LEARNING GRANT MATERIALS
834	EARLY CHILDHOOD LLC	PLAYFUL LEARNING	NON-SALARY ACCOUNT	$	316	PLAYFUL LEARNING GRANT MATERIALS
835	EARLY CHILDHOOD LLC	PLAYFUL LEARNING	NON-SALARY ACCOUNT	$	77	PLAYFUL LEARNING GRANT MATERIALS
836	EARLY CHILDHOOD LLC	PLAYFUL LEARNING	NON-SALARY ACCOUNT	$	1,133	PLAYFUL LEARNING GRANT MATERIALS
837	EARLY CHILDHOOD LLC	PLAYFUL LEARNING	NON-SALARY ACCOUNT	$	460	PLAYFUL LEARNING GRANT MATERIALS
838	EARLY CHILDHOOD LLC	PLAYFUL LEARNING	NON-SALARY ACCOUNT	$	345	PLAYFUL LEARNING GRANT MATERIALS
839	AMAZON.COM	PLAYFUL LEARNING	NON-SALARY ACCOUNT	$	60	CONSUMABLES FOR STUDENT USE
840	AMAZON.COM	PLAYFUL LEARNING	NON-SALARY ACCOUNT	$	399	CONSUMABLES FOR STUDENT USE
841	AMAZON.COM	PLAYFUL LEARNING	NON-SALARY ACCOUNT	$	180	INSTRUCTIONAL MATERIAL/EQUIPMENT (NOT BOOKS/CONSUM
842	SCHOOL SPECIALTY LLC	PLAYFUL LEARNING	NON-SALARY ACCOUNT	$	1,655	CLASSROOM SUPPLIES
843	SCHOOL SPECIALTY LLC	PLAYFUL LEARNING	NON-SALARY ACCOUNT	$	324	PLAYFUL LEARNING GRANT MATERIALS
844	SCHOOL SPECIALTY LLC	PLAYFUL LEARNING	NON-SALARY ACCOUNT	$	87	PLAYFUL LEARNING GRANT SUPPLIES FOR CLASSROOMS
845	SCHOOL SPECIALTY LLC	PLAYFUL LEARNING	NON-SALARY ACCOUNT	$	2,166	PLAYFUL LEARNING GRANT SUPPLIES FOR CLASSROOMS
846	LAKESHORE PARENT LLC	PLAYFUL LEARNING	NON-SALARY ACCOUNT	$	119	EC SUPPLIES & MATERIALS
847	NEIGHBORHOOD VILLAGE	PLAYFUL LEARNING	NON-SALARY ACCOUNT	$	5,833	PROFESSIONAL DEVELOPMENT
848	NEIGHBORHOOD VILLAGE	PLAYFUL LEARNING	NON-SALARY ACCOUNT	$	5,833	PROFESSIONAL DEVELOPMENT

Revere Public Schools

INVOICES FOR SCHOOL COMMITTEE APPROVAL

July 21, 2026 School Committee Meeting

	VENDOR	COST CENTER	ACCOUNT	AMOUNT	DESCRIPTION
849	NEIGHBORHOOD VILLAGE	PLAYFUL LEARNING	NON-SALARY ACCOUNT	$ 10,000	SAFE/HEALTHY LEARNING - GARCIA GRANT PROGRAM-4/16
850	HARBOR COV	SUPPORTING NEWC	NON-SALARY ACCOUNT	$ 2,190	YELLOW DRESS PLAYS
851	NORTH SUFFOLK MENTAL	MCKINNEY HOMELE	NON-SALARY ACCOUNT	$ 1,000	SAFE/HEALTHY LEARNING - GARCIA GRANT PROGRAM-4/16
852	AMAZON.COM	MCKINNEY HOMELE	NON-SALARY ACCOUNT	$ 645	CONSUMABLES FOR STUDENT USE
853	THE HAVEN PROJECT IN	MCKINNEY HOMELE	NON-SALARY ACCOUNT	$ 1,000	FAMILY ENGAGEMENT EVENT
854	EMBRACE PATHWAYS	MCKINNEY HOMELE	NON-SALARY ACCOUNT	$ 18,000	THERAPUTIC SUPPORT
855	BARNES & NOBLE	TITLE I	NON-SALARY ACCOUNT	$ 3,397	BOOKS
856	SCHOOL SPECIALTY LLC	TITLE I	NON-SALARY ACCOUNT	$ 207	BOOKMARKS
857	SCHOOL SPECIALTY LLC	TITLE I	NON-SALARY ACCOUNT	$ 14	OFFICE SUPPLIES
858	AMPLIFY EDUCATION IN	TITLE I	NON-SALARY ACCOUNT	$ 45,090	DIBELS TESTING MATERIALS
859	NUVU LLC	TITLE I	NON-SALARY ACCOUNT	$ 4,975	INNOVATION CAMP FOR EDUCATORS - PROFESSIONAL DEVEL
860	PROJECT WAYFINDER	TITLE I	NON-SALARY ACCOUNT	$ 40,906	SITE LICENSES
861	ACM STAFFING LLC	TITLE I	NON-SALARY ACCOUNT	$ 5,600	TUTORING SERVICES
862	ACM STAFFING LLC	TITLE I	NON-SALARY ACCOUNT	$ 4,900	TUTORING SERVICES
863	ACM STAFFING LLC	TITLE I	NON-SALARY ACCOUNT	$ 4,200	TUTORING SERVICES
864	AMAZON.COM	PROMOTING SAFE A	NON-SALARY ACCOUNT	$ 298	INSTRUCTIONAL MATERIAL/EQUIPMENT (NOT BOOKS/CONSUM
865	AMAZON.COM	PROMOTING SAFE A	NON-SALARY ACCOUNT	$ 166	INSTRUCTIONAL MATERIAL/EQUIPMENT (NOT BOOKS/CONSUM
866	SHEA FRANCIS T	PROMOTING SAFE A	NON-SALARY ACCOUNT	$ 357	REIMB. TRAVEL - MAHPERD CONFERENCE
867	LIGHTHOUSE WELLNESS	PROMOTING SAFE A	NON-SALARY ACCOUNT	$ 1,500	CONTRACTED SERVICES
868	AMERICAN INSTITUTES	PROMOTING SAFE A	NON-SALARY ACCOUNT	$ 10,000	PROFESSIONAL SERVICES
869	FEENEY, APRIL	PROMOTING SAFE A	NON-SALARY ACCOUNT	$ 315	REIMB TRAVEL: MAHPERD SPRING CONFERENCE
870	MAILEY, KYLE	PROMOTING SAFE A	NON-SALARY ACCOUNT	$ 304	REIMB TRAVEL: MAHPERD SPRING CONFERENCE
871	APPLE COMPUTER	SPED TIMEX	NON-SALARY ACCOUNT	$ 3,372	APPLE PENCIL AND APPS FOR CLASSROOM USE
872	CRICK SOFTWARE	SPED TIMEX	NON-SALARY ACCOUNT	$ 750	SOFTWARE PROGRAM SUBSCRIPTION
873	PEARSON	SPED TIMEX	NON-SALARY ACCOUNT	$ 280	TEST SCORING REPORTS
874	PEARSON	SPED TIMEX	NON-SALARY ACCOUNT	$ 785	TEST SCORING REPORTS
875	PEARSON	SPED TIMEX	NON-SALARY ACCOUNT	$ 1,786	TEST SCORING REPORTS
876	OTICON INC	SPED TIMEX	NON-SALARY ACCOUNT	$ 640	WIRELESS REMOTE MICROPHONE
877	CRISIS PREVENTION IN	SPED TIMEX	NON-SALARY ACCOUNT	$ 200	CRISIS PREVENTION INSTITUTE MEMBERSHIPS

Revere Public Schools

INVOICES FOR SCHOOL COMMITTEE APPROVAL

July 21, 2026 School Committee Meeting

	VENDOR	COST CENTER	ACCOUNT		AMOUNT	DESCRIPTION
878	CRISIS PREVENTION IN	SPED TIMEX	NON-SALARY ACCOUNT	$	200	CRISIS PREVENTION INSTITUTE MEMBERSHIPS
879	CRISIS PREVENTION IN	SPED TIMEX	NON-SALARY ACCOUNT	$	200	CRISIS PREVENTION INSTITUTE MEMBERSHIPS
880	CRISIS PREVENTION IN	SPED TIMEX	NON-SALARY ACCOUNT	$	200	CRISIS PREVENTION INSTITUTE MEMBERSHIPS
881	CRISIS PREVENTION IN	SPED TIMEX	NON-SALARY ACCOUNT	$	200	CRISIS PREVENTION INSTITUTE MEMBERSHIPS
882	CRISIS PREVENTION IN	SPED TIMEX	NON-SALARY ACCOUNT	$	200	CRISIS PREVENTION INSTITUTE MEMBERSHIPS
883	LANDMARK SCHOOL	SPED TIMEX	NON-SALARY ACCOUNT	$	3,300	PROFESSIONAL DEVELOPMENT
884	LANDMARK SCHOOL	SPED TIMEX	NON-SALARY ACCOUNT	$	400	PROFESSIONAL DEVELOPMENT
885	LANDMARK SCHOOL	SPED TIMEX	NON-SALARY ACCOUNT	$	5,300	PROFESSIONAL DEVELOPMENT
886	SHORE EDUCATIONAL CO	SPED TIMEX	NON-SALARY ACCOUNT	$	1,910	POST GRAD SERVICES
887	SHORE EDUCATIONAL CO	SPED TIMEX	NON-SALARY ACCOUNT	$	2,086	POST GRAD SERVICES
888	ACM STAFFING LLC	SPED TIMEX	NON-SALARY ACCOUNT	$	15,600	MONOLINGUAL AND MULTILINGUAL EVALUATIONS
889	ACM STAFFING LLC	SPED TIMEX	NON-SALARY ACCOUNT	$	3,500	MONOLINGUAL AND MULTILINGUAL EVALUATIONS
890	UMASS AMHERST	INTERPRETER IN ED	NON-SALARY ACCOUNT	$	25,400	WORKSHOP
891	HEALTH EDCO	CHP IMPLEMENTATI	NON-SALARY ACCOUNT	$	1,303	INSTRUCTIONAL MATERIALS
892	CAMPBELL ROXANNE R	CHP IMPLEMENTATI	NON-SALARY ACCOUNT	$	276	REIMB TRAVEL: LEVELING UP YOUR KNOWLEDGE & SKILLS
893	HERWIG, JILL FRANCES	CHP IMPLEMENTATI	NON-SALARY ACCOUNT	$	46	REIMB TRAVEL: LEVELING UP YOUR KNOWLEDGE & SKILLS
894	SANTIAGO, SHAYNA	CHP IMPLEMENTATI	NON-SALARY ACCOUNT	$	46	TRAVEL REIMB. LEVELING UP YOUR KNOWLEDGE & SKILLS
895	MILLEA, BRIAN EVERET	CHP IMPLEMENTATI	NON-SALARY ACCOUNT	$	354	REIMB TRAVEL: LEVELING UP YOUR KNOWLEDGE & SKILLS
896	BRITO, BRANDON	CHP IMPLEMENTATI	NON-SALARY ACCOUNT	$	46	TRAVEL REIMB. LEVELING UP YOUR KNOWLEDGE & SKILLS
897	FEDERATION FOR CHILD	TITLE III (A)	NON-SALARY ACCOUNT	$	1,050	TRAINING
898	COLLEGE BOARD	TITLE IV	NON-SALARY ACCOUNT	$	13,218	FY26 AP EXAMS
899	AMAZON.COM	TITLE III	NON-SALARY ACCOUNT	$	117	CONSUMABLES FOR STUDENT USE
900	AMAZON.COM	TITLE III	NON-SALARY ACCOUNT	$	678	CONSUMABLES FOR STUDENT USE
901	COMPASS GROUP USA	CAFETERIA	REVOLVING ACCOUNT EXPENSES	$	211,683	FOOD SERVICES MANAGEMENT - MAY 2026
902	COMPASS GROUP USA	CAFETERIA	REVOLVING ACCOUNT EXPENSES	$	187,003	FOOD SERIVCES MANAGEMENT - JUNE 2026
903	SANN-ROTH, SOPHEA	CAFETERIA	REVOLVING ACCOUNT EXPENSES	$	121	STUDENT REFUND DUE TO LEFT OVER PRE-PAID LUNCH
904	CANN, JOHN	ATHLETICS	REVOLVING ACCOUNT EXPENSES	$	104	EXTENDED FLAG FOOTBALL - 05/28
905	AKERS JEFFREY	ATHLETICS	REVOLVING ACCOUNT EXPENSES	$	104	EXTENDED FLAG FOOTBALL - 05/28
906	GREGORY , ROBERT	ATHLETICS	REVOLVING ACCOUNT EXPENSES	$	104	EXTENDED FLAG FOOTBALL - 05/28

Revere Public Schools

INVOICES FOR SCHOOL COMMITTEE APPROVAL

July 21, 2026 School Committee Meeting

	VENDOR	COST CENTER	ACCOUNT		AMOUNT	DESCRIPTION
907	OWENS, BRANDON	ATHLETICS	REVOLVING ACCOUNT EXPENSES	$	104	EXTENDED FLAG FOOTBALL - 05/28
908	PLANZ, BRIAN	ATHLETICS	REVOLVING ACCOUNT EXPENSES	$	104	EXTENDED FLAG FOOTBALL - 05/28
909	BARRET, JUSTIN	ATHLETICS	REVOLVING ACCOUNT EXPENSES	$	104	EXTENDED FLAG FOOTBALL - 05/28
910	DOMINGUEZ, ANTHONY	ATHLETICS	REVOLVING ACCOUNT EXPENSES	$	104	EXTENDED FLAG FOOTBALL - 05/28
911	GEAR UP SPORTS, INC.	ATHLETICS	REVOLVING ACCOUNT EXPENSES	$	988	FLAG FOOTBALL UNIFORMS
912	AMAZON.COM	DONATIONS	REVOLVING ACCOUNT EXPENSES	$	132	BOOKS
913	AMAZON.COM	DONATIONS	REVOLVING ACCOUNT EXPENSES	$	89	BOOKS
914	AMAZON.COM	DONATIONS	REVOLVING ACCOUNT EXPENSES	$	69	BOOKS
915	SEACOAST HIGH SCHOOL	DONATIONS	REVOLVING ACCOUNT EXPENSES	$	1,980	KSB - DONATION FOR SENIOR NIGHT @ THE MARINA REST.
916	FOLLETT CONTENT SOLU	DONATIONS	REVOLVING ACCOUNT EXPENSES	$	106	BOOKS
917	BOSTON KILN SALES	FINE ARTS	REVOLVING ACCOUNT EXPENSES	$	532	KILN MAINTENANCE AND TRAVEL
918	VIKING CLEANERS	FINE ARTS	REVOLVING ACCOUNT EXPENSES	$	490	DRY CLEANING AND OR WASHING COSTUMES
919	NATIONAL ASSOCIATION	E.C.	REVOLVING ACCOUNT EXPENSES	$	400	ANNUAL FEE

REVERE PUBLIC SCHOOLS

INFORMATION TECHNOLOGY DEPARTMENT
(781) 485-8454

6/16/2026

Dear School Committee,

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

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

Sincerely,

Jonathan Ferrara
IT Manager

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

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

Fine Arts
REVERE PUBLIC SCHOOLS

KELLY WILLIAMS
Director of Fine Arts
101 School Street, Revere MA, 02151
781.286.8226 x51239
kwilliams@reverek12.org - @arts_rps

Dear School Committee,

This letter is to request permission to remove and dispose of outdated sheet music and broken music equipment currently stored in Revere High School, music storage closet and band room.

Sheet music has been saved from many years ago that is outdated, or no longer usable for instruction or performance. Additionally, there are various pieces of music equipment that are broken, beyond repair, obsolete, or no longer serve a purpose. These materials have been reviewed by music staff and have been determined to have no practical value to the district's current music programs.

The continued storage of these items occupies valuable storage space that could be better utilized for active music education programs, performance materials, and resources.

At this time, we respectfully request permission to dispose of these unusable sheet music collections and broken music equipment in accordance with district procedures.

Thank you for your consideration of this request and your continued support of our music programs.

Sincerely,

Kelly Williams

Kelly Williams
Director of Fine Arts
Revere Public Schools

REVERE Public Schools
RIGOR, RELEVANCE, RELATIONSHIPS, RESILIENCE

Dianne K. Kelly, Ed.D.
Superintendent of Schools

dkelly@reverek12.org
@rps_super
P: 781-286-8226
F: 781-286-8221
101 School Street, Revere MA 02151

July 16, 2026

Dear Honorable Members of the Revere School Committee,

I am writing to formally notify you of my intention to retire as Superintendent of Schools, effective **July 6, 2027**. Providing this notice well in advance is important to me, as I want to ensure the School Committee has ample time to thoughtfully plan for the transition and identify the best person to next lead the Revere Public Schools.

Serving the Revere community has been one of the greatest honors and privileges of my professional life. By the time of my retirement, I will have dedicated **32 years** to the Revere Public Schools; **12 years** as superintendent. Throughout my career, I have had the opportunity to work alongside exceptional educators, staff, students, families, city leaders, and School Committee members who share an unwavering commitment to providing the highest quality education for every child.

I am proud of our many accomplishments, especially the monumental achievement of beginning construction on our new flagship high school. However, I am even more proud of the relationships we have built and the positive impact our collective efforts have had on generations of Revere students. The progress our district has made over the past three decades is the result of dedicated teamwork, thoughtful leadership, and a shared vision for excellence. I am confident that Revere Public Schools is well positioned for continued success, and I know the next Superintendent will inherit a district filled with talented professionals and a community that deeply values public education.

I thank each of you and each member I've had the honor to work with previously for the trust, support, and partnership that you have extended to me throughout my tenure. I remain fully committed to leading the district over the coming year, ensuring a smooth and successful leadership transition. I look forward to working closely with the School Committee throughout this process and to finishing my career with the same dedication and enthusiasm that has guided me for the past three decades.

Respectfully,

Dianne K. Kelly

Date: July 26, 2026

To: The Honorable School Committee

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

Re: New Teacher profiles- 2026-2027

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

- ✓ Benoit, Christine- School Guidance Counselor @ RHS

BA of Arts. Major: Psychology; Minor; Political Science- Stonehill College
MA of Social Work. Major: Social Work- Salem State College

- ✓ Bondaryk, Genevive- Gr. 6 Science Teacher @ SBA

BA of Science. Major: Chemistry, Minor: Chemical Biology- Brandeis University
Certificate of Study. Major: Secondary Education, Math/Science Grades 5-8- Lesley College

- ✓ Borzi, Patrick- Math Teacher @ SBA

BA of Science. Major: Mechanical Engineering- University of Massachusetts
Certificate of Study (Postgraduate)- North Adams/MA
Certificate of Advanced Graduate Studies- Massachusetts College of Liberal Arts

- ✓ Burke, Aidan SPED Teacher @ RHS

BA of Arts. Major: History, Minor; Philosophy- California Polytechnic State University-San Luis Obispo
MA of Education. Major: Education- University of Massachusetts

- ✓ Di Costanzo, Natasha – Board Certified Behavior Analyst, District

BA of Arts, Major: Human Services and Rehabilitation Studies with a concentration in Communicative Sciences and Disorders – Assumption University
MA of Science, Major: Behavior Analysis, Simmons University

- ✓ Kamal, Raz- District School Psychologist

BA of Arts in Psychology, Minor in Sociology- University of Massachusetts
MA of Education (M.Ed.) in School Psychology, NASP-Accredited Program- University of Massachusetts
Education Specialist (Ed.S.) in School Psychology, NASP-Accredited Program- University of Massachusetts

- ✓ Leon, Bianca- Science Teacher @ GMS

BA of Arts. Major: Botany- Miami University
MA of Arts. Major: Education- University of Massachusetts

- ✓ Martino, Alyssa- SS Teacher @ RMA

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

- ✓ Patterson-Gardner, Alexander- Gr.7 Science Teacher @ SBA

BA of Arts- Baylor University- Waco, Texas
MA in Theological Studies- Brite Divinity School, Texas

- ✓ Phung, Thanh- Math Teacher @ SBA

BA of Science- Houston, Texas
BA of Mathematics. Major: Mathematics, Minor; Education- University of Houston
MA of Science. Major: Mathematics; Minor: Education- Texas A & M University

- ✓ Raz, Kamal, District School Psychologist

Bachelor of Arts in Psychology, Minor in Sociology- University of Massachusetts
Master of Education (M.Ed.) in School Psychology, NASP-Accredited Program- University of Massachusetts
Education Specialist (Ed.S.) in School Psychology, NASP-Accredited Program- University of Massachusetts

- ✓ Shin, Stephanie- Gr.7 SS Teacher @ SBA

BA of Arts in Islamic and Middle Eastern Studies, Minor in Film, Television and Interactive Media- University of Rochester- Brandeis University
Master of Arts in Teaching in Secondary Social Studies Education- Boston University

- ✓ Singh, Claire- ESL Teacher @ RHS

BA of Arts. Major: English; Minor; Spanish- Ithaca College, NY
MA of Library Science. Major: Library and Information Studies- Syracuse University
MA of Science in Education. Major: English to Speakers of Other Languages- University of Rochester

- ✓ Thresher, Abigail- Chemistry Teacher @ RHS

BA of Arts in Secondary Education with Chemistry Concentration- Villanova University

Date: July 21, 2026

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

Physics Teacher- RHS- Alba, Christopher (2026/2027)
Social Worker/School Adjustment Counselor – GES – Kelley, Kate (2026/2027)
Physics Teacher – RHS – Acosta, Nahuel (2026/2027)
Gr.3 Teacher- GES- DiBella, Alexandra (2026/2027) (2nd year)
Math Interventionist – SBA – Arpino, Danielle (2026/2027) (2nd year)
Math Teacher – GMS – Suarez Salamanca, Paula (2026/2027)

NEW HIRES

Math Teacher- SBA- Phung, Thanh
Board Certified Behavior Analyst- District - DiCostanzo, Natasha (Rehired0
School Guidance Counselor- RHS- Benoit, Christine (Rehired)
Math Teacher- SBA- Borzi, Patrick (Rehired)
Food Service Worker (Driver)- Cafeteria Department- Medeiros, Joao (6/24/26)
ESL Teacher- RHS- Singh, Claire
Gr.7 SS Teacher- SBA- Shin, Stephanie
Gr.6 Science Teacher- SBA- Bondaryk, Genevive
Campus Supervisor- SBA- Mendoza, Ana (7/7/26)
Science Teacher- GMS- Leon, Bianca
Gr.7 Science Teacher- SBA- Patterson-Gardner, Alexander
School Psychologist- District- Kamal, Raz
Part-Time Paraprofessional – GES – Alexandrino Guimaraes, Ludmila
SPED Teacher – RHS- Burke, Aidan (Rehired)
Part-Time Paraprofessional – WHE – Christie, Salvatore
Part-Time Paraprofessional – WHE – Warner, Kasey
SS Teacher- RMA- Martino, Alyssa (Rehired)
Chemistry Teacher- RHS- Thresher, Abigail

RESIGNATIONS

Elementary Language Development Coach- GES- Tibbetts, Katina (6/24/26)
Science Teacher- SBA- Moll, Matthew (6/17/26)
Part-Time Paraprofessional – PRE – Murray, Julia (6/24/2026)
Part-Time Paraprofessional – LIN – Khallouki, Somia (6/24/2026)
ESL Teacher- SBA- Filipowski, Joshua (6/24/26)
SS Teacher- RMA- Canelas, Nicholas (6/24/26)
Principal- LIN- Sermon, Cassandre (6/30/26)
ELA/SS Teacher- GES- Berets, Rachel (6/24/26)

ELA Teacher- RHS- Ponte, Mary (6/24/26)
Chemistry Teacher – RHS- Gilligan, Alexander (6/24/26)
Part-Time Paraprofessional – BEA – Santiago, Angie (6/24/2026)
Technology Teacher- RHS- Marafioti Black, Lisa (6/24/826)
Theater Arts/Dance Teacher- RHS- Menissian, Kristina (6/24/26)

RETIREMENTS

TRANSFERS
From Health Teacher @ RMA to Health Teacher @ SBA- Popp, Brianna
From ESL Teacher, Gr.3 @ GES to ELA/SS Teacher, Gr.4 @ LIN- Vitale Bingham, Victoria
From ELA Teacher @ RHS to ESL Teacher @ RHS- Jones Moreno, Gwyneth
From Gr.1 Teacher @ GES to K Teacher @ LIN- Martinez, Zayra
From Math Teacher @ WHE to Math Instructional @ WHE- Leonard, Alexandra
From Gr.5 Math/Science Teacher @ WHE to Instructional Math Coach @ PRE- Siciliano, Michael
From Gr.3 Teacher @ BEA to Gr.2 Teacher @ PRE- Sousa, Samantha
From Gr.2 Teacher @ GES to SPED Teacher @ PRE- Keniston, Caroline
From Instructional Math Coach @ RHS to Math Teacher @ RHS- Seidell, Debra
From Physical Education Teacher @ RMA to Health Education Teacher @ RMA- LaBrecque, Karen
From Elementary Math Interventionist @ GES to Elementary Math Interventionist @ WHE- Wallace, Barbara
From SPED Coach for Middle Schools to SPED Coordinator @ LIN- O'Keefe, Conor
From K Teacher @ LIN to SPED Teacher @ LIN- O'Keefe, Colleen
From Jr. Custodian @ HILL to Sr. Custodian @ HILL- Kysilovsky, Robert (7/13/26)
From SPED Coach @ RHS to Co-Director of Student Services (Gr.6 to Post Graduate) for SPED Department- Basiliere, Marco (7/1/26)
From Gr.4 ELA/SS Teacher @ WHE to Gr.4 Teacher @ WHE- Ensing, Sofia
From Gr.4 Science/SS Teacher @ HILL to Gr.4 ELA/Science @ HILL- LaPlante, Elisa
From Gr.2 Teacher @ HILL to Gr.3 Teacher @ HILL- Cuzzi, Susan
From Gr.2 Teacher @ PRE to Gr.1 Teacher @ PRE- Genovitch, Julie
From Gr.2 Teacher @ PRE to SPED Teacher @ PRE- Epps, Alexis
From Gr.5 Math Teacher @ HILL to Gr.5 Math/SS Teacher @ HILL- Serino, Sharon
From Gr.4 Teacher @ HILL to Gr.3 Teacher @ Hill- McKinnon, Kerri
FromGr.3 Teacher @ HILL to Gr. K-1 SLG SPED Teacher- Ricciardone, Gabriella
From K Teacher @ HILL to Gr.2 Teacher @ HILL- Weatherall, Bliss
From Gr.3-5 SLG SPED Teacher @ HILL to Gr.4-5 SLG SPED Teacher @ HILL- Langway, Brooke
From Gr.5 Math Teacher @ HILL to Gr.5 Math/SS Teacher @ HILL- Guilbert, Nathan
From K Teacher @ PRE to Gr.2 Teacher @ PRE- Coady, Kimberly
From Gr.5 ELA Teacher @ HILL to Gr.5 ELA/Science Teacher @ HILL- MacDonald-Devine, Lisa
From Gr.3-5 SLG SPED Teacher @ HILL to Gr.2-3 SLG SPED Teacher @ HILL- Goodwin, Amanda
From Family Resource Specialist @ PIC to School Year Campus Supervisor @ RHS- Santos de Sa Alves, Luara (8-24-26)
From Family Resource Specialist @ PIC to School Year Campus Supervisor @ RHS- Marquez, Mariana (8-24-26)
From Gr.1 Teacher @ HILL to K Teacher @ HILL- Marocco, Megan
From Part-Time Paraprofessional @ BEA to Part-Time Paraprofessional @RMA – Amrani, Halima

From Part-Time Paraprofessional @ GES to Part-Time Paraprofessional @ PRE – Danielian, Elizabeth
From Part-Time Paraprofessional @ RHS to Part-Time Paraprofessional @ RMA – Ordonez, Olga
From K Teacher @ HILL to ESL Teacher @ HILL- Ciano, Corinne
From Gr.1 Teacher @ PRE to K Teacher @ PRE- Langone, Jodi
From SPED Teacher @ PRE to Gr.1 SPED Teacher @ PRE- Walpole, Michael
From Gr.5 Science/SS Teacher @ HILL to Gr.5 ELA/Science @ HILL- Tufo, Andrea
From Gr.4/5 Science /SS Teacher @ HILL to Gr.4 Math/SS Teacher @ HILL- McAllister, Margaret
From Gr.4 Math Teacher @ HILL to Gr.4 Math/SS Teacher @ HILL- Wells, Jenna
From Gr.4/5 ELA Teacher @ HILL to Gr.4 ELA/Science Teacher @ HILL- Salvatore, Nadia
From Gr.6 SS Teacher @ GMS to Gr. 7/8 SS and Civics @ GMS- DelGreco, Lianna
From Gr.2 Teacher @ BEA to Math Interventionist @ BEA- Miller, Christopher
From Gr.3 Teacher @ WHE to Gr.2 Teacher @ WHE- Naso, Juliana
From Gr.5 ELA and SS Teacher @ WHE to Gr.4 ELA Teacher @ WHE- Conrad, Lindsay
From SPED K-2 Teacher @ GES to SPED K Teacher @ WHE- Ali, Kelly

OTHER
Security/Translator – W. Revere Complex – Garcia Gudino, Carmen (6/24/2026)
Security/Translator – WHE – Rivera, Neurielis (6/24/2026)
Part-Time Paraprofessional – BEA – Melara, Lisa (6/24/2026)
Part-Time Paraprofessional – BEA – Liotta, Susan (6/24/2026)
Math Interventionist – BEA – Norton, Paul (6/24/2026)

DEATHS

Fine Arts
REVERE PUBLIC SCHOOLS

KELLY WILLIAMS
Director of Fine Arts
101 School Street, Revere MA, 02151
781.286.8226 x51239
kwilliams@reverek12.org - @arts_rps

June 18, 2026

Dear School Committee,

I respectfully request the acceptance of a grant award from the **Murray Burnstine Charitable Trust** to support and expand music education opportunities for our students.

This generous funding will allow us to continue growing and strengthening our music programs by providing students with new and engaging learning experiences beyond the traditional classroom setting. Specifically, grant funds will support the implementation of new student opportunities, including the creation of a Latin Ensemble and Pop Choir, both of which were developed in response to student interest and feedback and will provide additional pathways for students to explore diverse musical styles, cultures, and performance experiences.

In addition, grant funds will be used to support summer performing arts programming, allowing students to remain engaged in music and the arts outside of the regular school year while strengthening participation and building community connections.

Funding will also be utilized to address music equipment repairs, replacement needs, and the purchase of instructional materials and equipment necessary to sustain music instruction and performance opportunities across the district.

We are deeply grateful for this investment in our students and respectfully request that the School Committee formally accept this grant award.

Thank you for your ongoing support of arts education in Revere Public Schools.

Sincerely,

Kelly Williams

Kelly WIlliams

THE MURRAY BURNSTINE CHARITABLE TRUST
106 Main Street
Stoneham MA 02180
617-242-8383
keaneklein@aol.com

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

By Email

June 18, 2026

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

Dear Kelly,

I am writing in follow-up to Zoom meeting yesterday.

We are pleased to announce that we will increase our grant this year to the Fine Arts Department to $75,000.00; the grant is to be deposited in the Fine Arts Account.

Per the pertinent language of the Third Amendment 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 at any educational level in any recognized educational institution or musical program; 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 the basis of race, color, sex, ethnic origin or disabilities."

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

We also ask that you send us a report when the monies have been spent confirming that they have been spent in accord with the charitable purpose.

It is our pleasure working with you and supporting your fine work in music education.

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: 6/18/26