

Committee of the Whole Meeting Agenda
September 15, 2026

A Committee of the Whole meeting will be held on **Tuesday, September 15, 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 (Attached)
 - Food Service Financials (Attached)
 - Communications (None)
 - Enrollment Update (None)
 - Personnel Items (Attached)
 - New Hires
 - Retirements/ Resignations/ Terminations
 - Acceptance of Donations/ Gifts/Grants
 - Row Row Row Revere – A.C. Whelan
 - School Field Trips (Attached)
 - Colby College Commitment Scholars Program (10/18/26-10/20/26)
2. Any Other Business from the School Department Not Anticipated by the Chair (Late Communications)
3. Regular Meeting Agenda Items and Miscellaneous Items

Respectfully submitted,

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

DK/rp

INVOICES FOR SCHOOL COMMITTEE APPROVAL

September 15, 2026 School Committee Meeting

VENDOR	COST CENTER	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
APPROPRIATED					
1 SURVEYMONKEY INC	ADMIN	SUPERS' SERVICES	20276081	\$ 4,416	ANNUAL SUBSCRIPTION FOR DISTRICT SURVEY NEEDS
2 W B MASON COMPANY IN	ADMIN	SUPERS' SUPPLIES	20276038	\$ 74	OFFICE SUPPLIES
3 W B MASON COMPANY IN	ADMIN	SUPERS' SUPPLIES	20276038	\$ 336	OFFICE SUPPLIES
4 W B MASON COMPANY IN	ADMIN	DISTRICT WIDE SUPPLIES	20276237	\$ 2,120	COPY CENTER PAPER
5 W B MASON COMPANY IN	ADMIN	BUSINESS OFFICE SUPPLIES	20276013	\$ 37	OFFICE SUPPLIES
6 CDWG, INC.	ADMIN	BUSINESS OFFICE SUPPLIES	20276017	\$ 1,339	OFFICE SUPPLIES
7 RICOH USA INC	ADMIN	BUSINESS OFFICE SUPPLIES	20276216	\$ 3,983	COPIER LEASE AND MAINTENANCE
8 RICOH USA INC	ADMIN	BUSINESS OFFICE SUPPLIES	20276216	\$ 653	COPIER LEASE AND MAINTENANCE
9 FRONTLINE TECHNOLOGI	ADMIN	HUMAN RESOURCES NONSALARY	20276174	\$ 33,676	H/R MODULES
10 VALERIO DOMINELLO	ADMIN	LEGAL SERVICES	20276114	\$ 2,268	LEGAL SERVICES
11 SMARTEDU,INC	ADMIN	STUDENT INFO TECHNOLOGY	20276169	\$ 1,016	SUBSCRIPTON RENEWAL FOR SIMSVIEWER
12 POWERSCHOOL GROUP	ADMIN	STUDENT INFO TECHNOLOGY	20276032	\$ 31,784	LICENSE AND SUBSCRIPTION FOR SPECIAL PROGRAMS
13 POWERSCHOOL GROUP	ADMIN	STUDENT INFO TECHNOLOGY	20276019	\$ 8,661	SP DIGITAL SIGNATURE HOSTED
14 POWERSCHOOL GROUP	ADMIN	STUDENT INFO TECHNOLOGY	20276020	\$ 2,763	SIS HOSTING AND TEST BED LICENSE
15 POWERSCHOOL GROUP	ADMIN	STUDENT INFO TECHNOLOGY	20276033	\$ 59,910	LICENSE FOR SIS MAINTENANCE AND SUPPORT FEE
16 POWERSCHOOL GROUP	ADMIN	STUDENT INFO TECHNOLOGY	20276239	\$ 18,290	LICENSE AND SUBSCRIPTION FOR POWERSCHOOL SUITE
17 MARCIA BRENNER ASSOC	ADMIN	STUDENT INFO TECHNOLOGY	20276338	\$ 8,250	POWERSCHOOL PLUGIN SUBSCRIPTION FEE
18 AMAZON.COM	BEACHMONT	INSTRUCTIONAL NONSALARY	20276053	\$ 52	CONSUMABLES FOR STUDENT USE
19 AMAZON.COM	BEACHMONT	INSTRUCTIONAL NONSALARY	20276066	\$ 1,223	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
20 AMAZON.COM	BEACHMONT	INSTRUCTIONAL NONSALARY	20276053	\$ 469	CONSUMABLES FOR STUDENT USE
21 AMAZON.COM	BEACHMONT	INSTRUCTIONAL NONSALARY	20276052	\$ 560	INSTRUCTIONAL MATERIAL/EQUIPMENT (NOT BOOKS/CONSUM
22 AMAZON.COM	BEACHMONT	INSTRUCTIONAL NONSALARY	20276051	\$ 26	CONSUMABLES FOR STUDENT USE
23 AMAZON.COM	BEACHMONT	INSTRUCTIONAL NONSALARY	20276066	\$ 96	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
24 AMAZON.COM	BEACHMONT	INSTRUCTIONAL NONSALARY	20276066	\$ 96	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
25 WHIIP COPY PRODUCTS	BEACHMONT	INSTRUCTIONAL NONSALARY	20276157	\$ 690	RICOH CARTRIDGE TONER
26 AMAZON.COM	GARFIELD (E)	INSTRUCTIONAL NONSALARY	20276168	\$ 70	BOOKS
27 W B MASON COMPANY IN	LINCOLN	INSTRUCTIONAL NONSALARY	20276138	\$ 434	STORAGE FURNITURE FOR PRINCIPAL'S OFFICE
28 AMAZON.COM	LINCOLN	INSTRUCTIONAL NONSALARY	20276209	\$ 613	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
29 AMAZON.COM	LINCOLN	INSTRUCTIONAL NONSALARY	20276209	\$ 536	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
30 AMAZON.COM	LINCOLN	INSTRUCTIONAL NONSALARY	20276167	\$ 187	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE

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VENDOR	COST CENTER	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
31 DISCOVERY EDUCATION	HILL	INSTRUCTIONAL NONSALARY	20276164	\$ 2,100	ONLINE SCIENCE RESOURCES
32 W B MASON COMPANY IN	HILL	INSTRUCTIONAL NONSALARY	20276139	\$ 5,226	COPY PAPER
33 AMAZON.COM	HILL	INSTRUCTIONAL NONSALARY	20276144	\$ 131	INSTRUCTIONAL MATERIAL/EQUIPMENT (NOT BOOKS/CONSUM
34 AMAZON.COM	HILL	INSTRUCTIONAL NONSALARY	20276144	\$ 149	INSTRUCTIONAL MATERIAL/EQUIPMENT (NOT BOOKS/CONSUM
35 W B MASON COMPANY IN	WHELAN	INSTRUCTIONAL NONSALARY	20276141	\$ 5,226	COPY PAPER
36 PLANK ROAD PUBLISHIN	WHELAN	INSTRUCTIONAL NONSALARY	20276228	\$ 135	MUSIC CLASSROOM MATERIALS
37 RICOH USA INC	WHELAN	INSTRUCTIONAL NONSALARY	20276186	\$ 4,228	COPIER LEASE
38 RICOH USA INC	WHELAN	INSTRUCTIONAL NONSALARY	20276185	\$ 3,920	COPIER LEASE
39 WHIIP COPY PRODUCTS	WHELAN	INSTRUCTIONAL NONSALARY	20276158	\$ 2,771	COPIERS/PRINTERS TONERS
40 POLAND SPRINGS	REVERE HIGH	INSTRUCTIONAL NONSALARY	20276205	\$ 58	WATER DELIVERY
41 POLAND SPRINGS	REVERE HIGH	INSTRUCTIONAL NONSALARY	20276205	\$ 27	WATER DELIVERY
42 YOUSUF,TALHA	REVERE HIGH	INSTRUCTIONAL NONSALARY	20276219	\$ 3,735	YEARLY SOFTWARE SUBSCRIPTION
43 SMARTPASS INC	REVERE HIGH	INSTRUCTIONAL NONSALARY	20276221	\$ 6,845	ELECTRONIC HALL PASS SYSTEM
44 W B MASON COMPANY IN	CITY LAB	INSTRUCTIONAL NONSALARY	20276049	\$ 127	OFFICE SUPPLIES
45 W B MASON COMPANY IN	CITY LAB	INSTRUCTIONAL NONSALARY	20276049	\$ 244	OFFICE SUPPLIES
46 W B MASON COMPANY IN	CITY LAB	INSTRUCTIONAL NONSALARY	20276049	\$ 306	OFFICE SUPPLIES
47 W B MASON COMPANY IN	CITY LAB	INSTRUCTIONAL NONSALARY	20276049	\$ 10	OFFICE SUPPLIES
48 HIGHLAND SHREDDING L	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20276021	\$ 1,187	SHREDDING SERVICE
49 SHORE EDUCATIONAL CO	SPECIAL ED	SPED 504 SERVICES	20276207	\$ 5,000	MEMBERSHIP DUES
50 VALERIO DOMINELLO	SPECIAL ED	SPED 504 SERVICES	20276250	\$ 1,776	LEGAL SERVICES
51 VALERIO DOMINELLO	SPECIAL ED	SPED 504 SERVICES	20276250	\$ 2,295	LEGAL SERVICES
52 VEYTSE, IRINA SHULM	SPECIAL ED	SPED 504 SERVICES	20276245	\$ 1,215	CONTRACTED SERVICES
53 VEYTSE, IRINA SHULM	SPECIAL ED	SPED 504 SERVICES	20276245	\$ 135	CONTRACTED SERVICES
54 VEYTSE, IRINA SHULM	SPECIAL ED	SPED 504 SERVICES	20276245	\$ 135	CONTRACTED SERVICES
55 VEYTSE, IRINA SHULM	SPECIAL ED	SPED 504 SERVICES	20276245	\$ 135	CONTRACTED SERVICES
56 VEYTSE, IRINA SHULM	SPECIAL ED	SPED 504 SERVICES	20276245	\$ 135	CONTRACTED SERVICES
57 VEYTSE, IRINA SHULM	SPECIAL ED	SPED 504 SERVICES	20276245	\$ 135	CONTRACTED SERVICES
58 VEYTSE, IRINA SHULM	SPECIAL ED	SPED 504 SERVICES	20276245	\$ 135	CONTRACTED SERVICES
59 VEYTSE, IRINA SHULM	SPECIAL ED	SPED 504 SERVICES	20276245	\$ 135	CONTRACTED SERVICES
60 VEYTSE, IRINA SHULM	SPECIAL ED	SPED 504 SERVICES	20276245	\$ 945	CONTRACTED SERVICES
61 CTBOOK HOLDINGS	DISTRICTWIDE	ELEMENTARY NONSALARY	20276043	\$ 1,527	BOOKS FOR STUDENTS
62 ASSOCIATION FOR SUPE	DISTRICTWIDE	SCIENCE NONSALARY	20276163	\$ 299	MEMBERSHIP FEES

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VENDOR	COST CENTER	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
63 RIBAS ASSOC & PUBLIC	DISTRICTWIDE	PD SERVICES	20276002	\$ 6,200	ED EVAL 1-HYBRID COURSE
64 MASSACHUSETTS PARTNE	DISTRICTWIDE	PD SERVICES	20276007	\$ 5,451	MEMBERSHIP DUES FY27
65 IMAGINE LEARNING LLC	DISTRICTWIDE	INSTRUCTIONAL NONSALARY	20276100	\$ 57,874	STUDENT SINGLE USER LICENSE GRADES K-5 DISTRICT
66 IMAGINE LEARNING LLC	DISTRICTWIDE	INSTRUCTIONAL NONSALARY	20276099	\$ 30,837	STUDENT SINGLE USER LICENSE GRADES 6-8 DISTRICT
67 LIMINEX, INC.	DISTRICTWIDE	CLASSROOM TECH SERVICES	20276089	\$ 62,868	ANNUAL SUBSCRIPTION
68 COLLEGE BOARD	DISTRICTWIDE	GUIDANCE NONSALARY	20265522	\$ 3,422	PSAT/NMSQT & SAT
69 HIGHLAND SHREDDING L	DISTRICTWIDE	GUIDANCE NONSALARY	20276290	\$ 379	SHREDDING SERVICES
70 WOODBURN PRESS	GARFIELD (M)	INSTRUCTIONAL NONSALARY	20276211	\$ 650	AGENDA BOOKS - STUDENTS
71 ACCURATE LABEL DES	GARFIELD (M)	INSTRUCTIONAL NONSALARY	20276229	\$ 600	TEMPORARY VISITOR ID /LABELS
72 WOODBURN PRESS	SUSAN B.	INSTRUCTIONAL NONSALARY	20276146	\$ 146	STUDENT AGENDA BOOKS
73 BOSTON BUSINESS	SUSAN B.	INSTRUCTIONAL NONSALARY	20276234	\$ 3,564	COPIER MAINTENANCE
74 THE LITTLE SIGN CO.,	SUSAN B.	INSTRUCTIONAL NONSALARY	20276156	\$ 210	NAME TAGS
75 WHIIP COPY PRODUCTS	SUSAN B.	INSTRUCTIONAL NONSALARY	20276224	\$ 320	TONER
76 MBTA	SUPPORT SRV	TRANSP. REGULAR	20265383	\$ 270	MBTA BUS PASSES
77 MBTA	SUPPORT SRV	TRANSP. REGULAR	20265383	\$ 750	MBTA BUS PASSES
78 NORTH READING LYNNF	SUPPORT SRV	TRANSP. SPED INSIDE	20265484	\$ 114,080	TRANSPORTATION - SPED INSIDE
79 TLP TRANSPORTATION I	SUPPORT SRV	TRANSP. SPED INSIDE	20265954	\$ 5,440	SPED TRANSPORTATION INSIDE THE DISTRICT
80 TLP TRANSPORTATION I	SUPPORT SRV	TRANSP. SPED OUTSIDE	20265161	\$ 5,625	SPED TRANSPORTATION OUTSIDE THE DISTRICT
81 TLP TRANSPORTATION I	SUPPORT SRV	TRANSP. SPED OUTSIDE	20265161	\$ 5,625	SPED TRANSPORTATION OUTSIDE THE DISTRICT
82 TLP TRANSPORTATION I	SUPPORT SRV	TRANSP. SPED OUTSIDE	20265553	\$ 750	SPED TRANSPORTATION OUTSIDE THE DISTRICT
83 TLP TRANSPORTATION I	SUPPORT SRV	TRANSP. SPED OUTSIDE	20265413	\$ 5,625	SPED TRANSPORTATION OUTSIDE THE DISTRICT
84 TLP TRANSPORTATION I	SUPPORT SRV	TRANSP. SPED OUTSIDE	20265538	\$ 375	SPED TRANSPORTATION OUTSIDE THE DISTRICT
85 TLP TRANSPORTATION I	SUPPORT SRV	TRANSP. SPED OUTSIDE	20265755	\$ 3,136	SPED TRANSPORTATION OUTSIDE THE DISTRICT
86 NICKS LUXURY TRANSPO	SUPPORT SRV	TRANSP. SPED OUTSIDE	20265151	\$ 6,935	SPED TRANSPORTATION OUTSIDE THE DISTRICT
87 NICKS LUXURY TRANSPO	SUPPORT SRV	TRANSP. SPED OUTSIDE	20265150	\$ 5,475	SPED TRANSPORTATION OUTSIDE THE DISTRICT
88 NICKS LUXURY TRANSPO	SUPPORT SRV	TRANSP. SPED OUTSIDE	20265153	\$ 5,840	SPED TRANSPORTATION OUTSIDE THE DISTRICT
89 NICKS LUXURY TRANSPO	SUPPORT SRV	TRANSP. SPED OUTSIDE	20265152	\$ 6,320	SPED TRANSPORTATION OUTSIDE THE DISTRICT
90 NICKS LUXURY TRANSPO	SUPPORT SRV	TRANSP. SPED OUTSIDE	20265155	\$ 7,500	SPED TRANSPORTATION OUTSIDE THE DISTRICT
91 NICKS LUXURY TRANSPO	SUPPORT SRV	TRANSP. SPED OUTSIDE	20265163	\$ 17,380	SPED TRANSPORTATION OUTSIDE THE DISTRICT
92 NICKS LUXURY TRANSPO	SUPPORT SRV	TRANSP. SPED OUTSIDE	20265154	\$ 6,570	SPED TRANSPORTATION OUTSIDE THE DISTRICT
93 JANVIER TRANSPORT	SUPPORT SRV	TRANSP. SPED OUTSIDE	20265333	\$ 5,980	SPED TRANSPORTATION OUTSIDE THE DISTRICT
94 JANVIER TRANSPORT	SUPPORT SRV	TRANSP. SPED OUTSIDE	20265421	\$ 8,400	SPED TRANSPORTATION OUTSIDE THE DISTRICT

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95 JANVIER TRANSPORT	SUPPORT SRV	TRANSP. SPED OUTSIDE	20265321	\$ 6,800	SPED TRANSPORTATION OUTSIDE THE DISTRICT
96 JANVIER TRANSPORT	SUPPORT SRV	TRANSP. SPED OUTSIDE	20265324	\$ 6,080	SPED TRANSPORTATION OUTSIDE THE DISTRICT
97 JANVIER TRANSPORT	SUPPORT SRV	TRANSP. SPED OUTSIDE	20266436	\$ 6,720	SPED TRANSPORTATION OUTSIDE THE DISTRICT
98 JANVIER TRANSPORT	SUPPORT SRV	TRANSP. SPED OUTSIDE	20265323	\$ 6,300	SPED TRANSPORTATION OUTSIDE THE DISTRICT
99 JANVIER TRANSPORT	SUPPORT SRV	TRANSP. SPED OUTSIDE	20265313	\$ 9,120	SPED TRANSPORTATION OUTSIDE THE DISTRICT
100 ANGELS L&J TRANSP	SUPPORT SRV	TRANSP. SPED OUTSIDE	20276295	\$ 6,783	SPED TRANSPORTATION OUTSIDE THE DISTRICT
101 ANGELS L&J TRANSP	SUPPORT SRV	TRANSP. SPED OUTSIDE	20276277	\$ 7,293	SPED TRANSPORTATION OUTSIDE THE DISTRICT
102 LOIACONO, GIUSEPPINA	SUPPORT SRV	TRANSP. SPED OUTSIDE	20276220	\$ 500	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
103 JASLY TRANSPORTATION	SUPPORT SRV	TRANSP. SPED OUTSIDE	20265211	\$ 5,250	SPED TRANSPORTATION OUTSIDE THE DISTRICT
104 JASLY TRANSPORTATION	SUPPORT SRV	TRANSP. SPED OUTSIDE	20265211	\$ 5,250	SPED TRANSPORTATION OUTSIDE THE DISTRICT
105 JASLY TRANSPORTATION	SUPPORT SRV	TRANSP. SPED OUTSIDE	20265299	\$ 9,000	SPED TRANSPORTATION OUTSIDE THE DISTRICT
106 JASLY TRANSPORTATION	SUPPORT SRV	TRANSP. SPED OUTSIDE	20265159	\$ 4,800	SPED TRANSPORTATION OUTSIDE THE DISTRICT
107 JASLY TRANSPORTATION	SUPPORT SRV	TRANSP. SPED OUTSIDE	20265211	\$ 5,250	SPED TRANSPORTATION OUTSIDE THE DISTRICT
108 JASLY TRANSPORTATION	SUPPORT SRV	TRANSP. SPED OUTSIDE	20265211	\$ 4,125	SPED TRANSPORTATION OUTSIDE THE DISTRICT
109 JASLY TRANSPORTATION	SUPPORT SRV	TRANSP. SPED OUTSIDE	20266054	\$ 5,950	SPED TRANSPORTATION OUTSIDE THE DISTRICT
110 JASLY TRANSPORTATION	SUPPORT SRV	TRANSP. SPED OUTSIDE	20265160	\$ 6,175	SPED TRANSPORTATION OUTSIDE THE DISTRICT
111 JASLY TRANSPORTATION	SUPPORT SRV	TRANSP. SPED OUTSIDE	20265144	\$ 6,650	SPED TRANSPORTATION OUTSIDE THE DISTRICT
112 JASLY TRANSPORTATION	SUPPORT SRV	TRANSP. SPED OUTSIDE	20265544	\$ 275	SPED TRANSPORTATION OUTSIDE THE DISTRICT
113 JASLY TRANSPORTATION	SUPPORT SRV	TRANSP. SPED OUTSIDE	20265940	\$ 5,610	SPED TRANSPORTATION OUTSIDE THE DISTRICT
114 JASLY TRANSPORTATION	SUPPORT SRV	TRANSP. SPED OUTSIDE	20265149	\$ 5,100	SPED TRANSPORTATION OUTSIDE THE DISTRICT
115 CRN SERVICES INC	SUPPORT SRV	TRANSP. SPED OUTSIDE	20276299	\$ 6,300	SPED TRANSPORTATION OUTSIDE THE DISTRICT
116 CRN SERVICES INC	SUPPORT SRV	TRANSP. SPED OUTSIDE	20276298	\$ 5,500	SPED TRANSPORTATION OUTSIDE THE DISTRICT
117 BROWN, RICHARD	SUPPORT SRV	TRANSP. SPED OUTSIDE	20276222	\$ 360	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
118 ROBERTO, LORI	SUPPORT SRV	TRANSP. SPED OUTSIDE	20276253	\$ 3,000	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
119 GLOVER, RAJEH KAPRI	SUPPORT SRV	TRANSP. SPED OUTSIDE	20276223	\$ 1,950	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
120 HAMIRI, MEHDI	SUPPORT SRV	TRANSP. SPED OUTSIDE	20276225	\$ 4,500	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
121 DURAN, LAURA	SUPPORT SRV	TRANSP. SPED OUTSIDE	20276252	\$ 1,800	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
122 SHARXHI, ALDA	SUPPORT SRV	TRANSP. SPED OUTSIDE	20276254	\$ 3,000	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
123 ABDELFATTAH, MOHAMED	SUPPORT SRV	TRANSP. SPED OUTSIDE	20276256	\$ 3,000	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
124 LIFE SUPPORT SYSTEMS	SUPPORT SRV	HEALTH NONSALARY	20276171	\$ 4,725	AED MAINTENANCE
125 CMS OFFICIAL ADDRESS	SUPPORT SRV	HEALTH NONSALARY	20276323	\$ 248	CLIA CERTIFICATE FEE
126 PROFESSIONAL SOFTWARE	SUPPORT SRV	HEALTH NONSALARY	20276251	\$ 13,500	PSNI - PROFESSIONAL SOFTWARE FOR NURSES

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VENDOR	COST CENTER	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
127 SULLIVAN TIRE	SUPPORT SRV	TRANSP. SUPPLIES/SERVICES	20276166	\$ 1,135	TIRE SERVICE & REPLACEMENT-TRANSPORTATION VEHICLES
128 SULLIVAN TIRE	SUPPORT SRV	TRANSP. SUPPLIES/SERVICES	20276166	\$ 909	TIRE SERVICE & REPLACEMENT-TRANSPORTATION VEHICLES
129 AMAZON.COM	SUPPORT SRV	TRANSP. SUPPLIES/SERVICES	20276016	\$ 144	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
130 AMAZON.COM	SUPPORT SRV	TRANSP. SUPPLIES/SERVICES	20276016	\$ 832	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
131 AMAZON.COM	SUPPORT SRV	TRANSP. SUPPLIES/SERVICES	20276016	\$ 259	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
132 WEX BANK	SUPPORT SRV	TRANSP. SUPPLIES/SERVICES	20276236	\$ 534	GASOLINE - SCHOOL DEPT TRANSPORTATION VEHICLES
133 ORBIT SOFTWARE INC	SUPPORT SRV	TRANSP. SUPPLIES/SERVICES	20276217	\$ 9,630	REGULAR AND SPECIAL NEEDS BUS ROUTING SOFTWARE
134 LOCA ENTERPRISES	SUPPORT SRV	TRANSP. SUPPLIES/SERVICES	20276204	\$ 160	INSPECTIONS ON SCHOOL DEPT. VEHICLES
135 LOCA ENTERPRISES	SUPPORT SRV	TRANSP. SUPPLIES/SERVICES	20276204	\$ 35	INSPECTIONS ON SCHOOL DEPT. VEHICLES
136 LOCA ENTERPRISES	SUPPORT SRV	TRANSP. SUPPLIES/SERVICES	20276204	\$ 200	INSPECTIONS ON SCHOOL DEPT. VEHICLES
137 SANTANDER LEASING LL	SUPPORT SRV	TRANSP. OTHER COSTS	20276241	\$ 44,378	VEHICLE LEASING -14 PASSENGER BUS
138 SANTANDER LEASING LL	SUPPORT SRV	TRANSP. OTHER COSTS	20276192	\$ 51,000	VEHICLE LEASING - 77 PASSENGER BUS
139 NORTH READING LYNNF	SUPPORT SRV	TRANSP. HOMELESS INSIDE REVERE	20265811	\$ 2,208	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
140 NORTH READING LYNNF	SUPPORT SRV	TRANSP. HOMELESS INSIDE REVERE	20265893	\$ 1,472	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
141 NORTH READING LYNNF	SUPPORT SRV	TRANSP. HOMELESS INSIDE REVERE	20266710	\$ 736	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
142 NORTH READING LYNNF	SUPPORT SRV	TRANSP. HOMELESS INSIDE REVERE	20266114	\$ 1,472	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
143 NORTH READING LYNNF	SUPPORT SRV	TRANSP. HOMELESS INSIDE REVERE	20266228	\$ 736	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
144 TLP TRANSPORTATION I	SUPPORT SRV	TRANSP. HOMELESS INSIDE REVERE	20266666	\$ 594	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
145 TLP TRANSPORTATION I	SUPPORT SRV	TRANSP. HOMELESS INSIDE REVERE	20266666	\$ 1,188	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
146 TLP TRANSPORTATION I	SUPPORT SRV	TRANSP. HOMELESS INSIDE REVERE	20266666	\$ 950	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
147 TLP TRANSPORTATION I	SUPPORT SRV	TRANSP. HOMELESS INSIDE REVERE	20266755	\$ 475	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
148 TLP TRANSPORTATION I	SUPPORT SRV	TRANSP. HOMELESS INSIDE REVERE	20266464	\$ 594	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
149 TLP TRANSPORTATION I	SUPPORT SRV	TRANSP. HOMELESS INSIDE REVERE	20266464	\$ 531	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
150 TLP TRANSPORTATION I	SUPPORT SRV	TRANSP. HOMELESS INSIDE REVERE	20266057	\$ 845	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
151 TLP TRANSPORTATION I	SUPPORT SRV	TRANSP. HOMELESS INSIDE REVERE	20266463	\$ 829	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
152 TLP TRANSPORTATION I	SUPPORT SRV	TRANSP. HOMELESS OUTSIDE REVERE	20265298	\$ 833	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
153 TLP TRANSPORTATION I	SUPPORT SRV	TRANSP. HOMELESS OUTSIDE REVERE	20266462	\$ 582	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
154 TLP TRANSPORTATION I	SUPPORT SRV	TRANSP. HOMELESS OUTSIDE REVERE	20265254	\$ 808	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
155 TLP TRANSPORTATION I	SUPPORT SRV	TRANSP. HOMELESS OUTSIDE REVERE	20266042	\$ 760	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
156 JANVIER TRANSPORT	SUPPORT SRV	TRANSP. HOMELESS OUTSIDE REVERE	20266084	\$ 2,380	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
157 TLP TRANSPORTATION I	SUPPORT SRV	TRANSP. FOSTER CARE	20265307	\$ 2,000	TRANSPORTATION FOR DCF- FOSTER CARE STUDENTS
158 TLP TRANSPORTATION I	SUPPORT SRV	TRANSP. FOSTER CARE	20266214	\$ 2,000	TRANSPORTATION FOR FOSTER CARE STUDENTS

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VENDOR	COST CENTER	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
159 JANCO SALES & SERVIC	SUPPORT SRV	FOOD SERVICES OTHER COSTS	20276027	\$ 1,425	REPAIR OF FOOD SERVICE EQUIPMENT
160 JANCO SALES & SERVIC	SUPPORT SRV	FOOD SERVICES OTHER COSTS	20276027	\$ 1,820	REPAIR OF FOOD SERVICE EQUIPMENT
161 JANCO SALES & SERVIC	SUPPORT SRV	FOOD SERVICES OTHER COSTS	20276027	\$ 1,238	REPAIR OF FOOD SERVICE EQUIPMENT
162 JANCO SALES & SERVIC	SUPPORT SRV	FOOD SERVICES OTHER COSTS	20276027	\$ 1,263	REPAIR OF FOOD SERVICE EQUIPMENT
163 JANCO SALES & SERVIC	SUPPORT SRV	FOOD SERVICES OTHER COSTS	20276027	\$ 707	REPAIR OF FOOD SERVICE EQUIPMENT
164 JANCO SALES & SERVIC	SUPPORT SRV	FOOD SERVICES OTHER COSTS	20276027	\$ 574	REPAIR OF FOOD SERVICE EQUIPMENT
165 JANCO SALES & SERVIC	SUPPORT SRV	FOOD SERVICES OTHER COSTS	20276027	\$ 2,070	REPAIR OF FOOD SERVICE EQUIPMENT
166 DEMAINO'S RESTAURANT	SUPPORT SRV	FOOD SERVICES OTHER COSTS		\$ 6,109	NEW TEACHER ORIENTATION WEEK 8/11-13/26
167 REVERE POLICE DEPART	SUPPORT SRV	ATHLETIC SUPPLIES		\$ 280	POLICE DETAIL - RHS BOY'S VOLLEYBALL
168 MIAA	SUPPORT SRV	ATHLETIC SUPPLIES	20276039	\$ 5,673	2026-2027 MEMBERSHIP DUES
169 COMMONWEALTH OF MASS	SUPPORT SRV	ATHLETIC SUPPLIES	20276067	\$ 45	SPECIAL EVENT FEE
170 AGILE SPORTS TECHNOL	SUPPORT SRV	ATHLETIC SUPPLIES	20276301	\$ 11,500	ATHLETIC WEB BASED EDITING SOFTWARE PACKAGE
171 MCCLOSKEY BOB AGENC	SUPPORT SRV	ATHLETIC SUPPLIES	20276041	\$ 7,500	INSURANCE RENEWAL
172 MCCLOSKEY BOB AGENC	SUPPORT SRV	ATHLETIC SUPPLIES	20276040	\$ 2,472	INSURANCE RENEWAL - CATASTROPHIC
173 HOOTON, TIM	SUPPORT SRV	ATHLETIC SUPPLIES	20276025	\$ 156	ASSIGNORS FEE - FLAG FOOTBALL
174 BC TECHNOLOGIES CO	SUPPORT SRV	ATHLETIC SUPPLIES	20276151	\$ 3,097	CONTRACTED SERVICE
175 ARBITERSPORTS LLC	SUPPORT SRV	ATHLETIC SUPPLIES	20276026	\$ 28,000	WORKING CAPITAL DEPOSIT FOR PAYING OFFICIALS
176 COMPLETE CLEANING CO	BEACHMONT	CONTRACTED CLEANING	20276097	\$ 13,357	JANITORIAL SERVICES
177 DIRECT ENERGY	BEACHMONT	NATURAL GAS		\$ 64	NATURAL GAS
178 COMPLETE CLEANING CO	GARFIELD	CONTRACTED CLEANING	20276096	\$ 18,270	JANITORIAL SERVICES
179 NATIONAL GRID	GARFIELD	ELECTRICITY		\$ 466	ELECTRICITY
180 DIRECT ENERGY	GARFIELD	NATURAL GAS		\$ 617	NATURAL GAS
181 COMPLETE CLEANING CO	LINCOLN	CONTRACTED CLEANING	20276093	\$ 10,508	JANITORIAL SERVICES
182 NATIONAL GRID	LINCOLN	NATURAL GAS		\$ 71	NATURAL GAS
183 DIRECT ENERGY	LINCOLN	NATURAL GAS		\$ 30	NATURAL GAS
184 COMPLETE CLEANING CO	HILL	CONTRACTED CLEANING	20276094	\$ 17,659	JANITORIAL SERVICES
185 NATIONAL GRID	HILL	ELECTRICITY		\$ 15,775	ELECTRICITY
186 NATIONAL GRID	HILL	NATURAL GAS		\$ 683	NATURAL GAS
187 DIRECT ENERGY	HILL	NATURAL GAS		\$ 96	NATURAL GAS
188 COMPLETE CLEANING CO	PAUL REVERE	CONTRACTED CLEANING	20276092	\$ 9,353	JANITORIAL SERVICES
189 NATIONAL GRID	PAUL REVERE	ELECTRICITY		\$ 7,321	ELECTRICITY
190 NATIONAL GRID	PAUL REVERE	NATURAL GAS		\$ 186	NATURAL GAS

INVOICES FOR SCHOOL COMMITTEE APPROVAL

September 15, 2026 School Committee Meeting

VENDOR	COST CENTER	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
191 DIRECT ENERGY	PAUL REVERE	NATURAL GAS		\$ 40	NATURAL GAS
192 COMPLETE CLEANING CO	REVERE HIGH	CONTRACTED CLEANING	20276095	\$ 22,402	JANITORIAL SERVICES
193 NATIONAL GRID	REVERE HIGH	ELECTRICITY		\$ 267	ELECTRICITY
194 NATIONAL GRID	REVERE HIGH	ELECTRICITY		\$ 598	ELECTRICITY
195 NATIONAL GRID	REVERE HIGH	ELECTRICITY		\$ 14,629	ELECTRICITY
196 NATIONAL GRID	REVERE HIGH	ELECTRICITY		\$ 132	ELECTRICITY
197 NATIONAL GRID	REVERE HIGH	ELECTRICITY		\$ 5,864	ELECTRICITY
198 NATIONAL GRID	REVERE HIGH	ELECTRICITY		\$ 12	ELECTRICITY
199 NATIONAL GRID	REVERE HIGH	NATURAL GAS		\$ 153	NATURAL GAS
200 NATIONAL GRID	REVERE HIGH	NATURAL GAS		\$ 463	NATURAL GAS
201 DIRECT ENERGY	REVERE HIGH	NATURAL GAS		\$ 15	NATURAL GAS
202 DIRECT ENERGY	REVERE HIGH	NATURAL GAS		\$ 252	NATURAL GAS
203 NORTHEAST NURSERY IN	MAINTENANCE	MAINTENANCE OF GROUNDS	20276134	\$ 911	LANDSCAPING SUPPLIES AND MATERIALS
204 RAPID FLOW INC	MAINTENANCE	BUILDING SERVICES	20276198	\$ 375	DRAIN SERVICES
205 RAPID FLOW INC	MAINTENANCE	BUILDING SERVICES	20276198	\$ 750	DRAIN SERVICES
206 RAPID FLOW INC	MAINTENANCE	BUILDING SERVICES	20276198	\$ 750	DRAIN SERVICES
207 RAPID FLOW INC	MAINTENANCE	BUILDING SERVICES	20276198	\$ 750	DRAIN SERVICES
208 RAPID FLOW INC	MAINTENANCE	BUILDING SERVICES	20276198	\$ 750	DRAIN SERVICES
209 RAPID FLOW INC	MAINTENANCE	BUILDING SERVICES	20276198	\$ 750	DRAIN SERVICES
210 RAPID FLOW INC	MAINTENANCE	BUILDING SERVICES	20276198	\$ 750	DRAIN SERVICES
211 RAPID FLOW INC	MAINTENANCE	BUILDING SERVICES	20276198	\$ 375	DRAIN SERVICES
212 MAESTRANZI BROTHERS	MAINTENANCE	BUILDING SERVICES	20276143	\$ 423	MAINTENANCE EQUIPMENT & MACHINERY
213 FM GENERATOR INC	MAINTENANCE	BUILDING SERVICES	20276070	\$ 350	GENERATOR REPAIRS & SUPPLIES
214 B & B PEST CONTROL	MAINTENANCE	BUILDING SERVICES	20276098	\$ 125	ANNUAL PEST CONTROL SERVICES
215 B & B PEST CONTROL	MAINTENANCE	BUILDING SERVICES	20276098	\$ 125	ANNUAL PEST CONTROL SERVICES
216 B & B PEST CONTROL	MAINTENANCE	BUILDING SERVICES	20276098	\$ 125	ANNUAL PEST CONTROL SERVICES
217 B & B PEST CONTROL	MAINTENANCE	BUILDING SERVICES	20276098	\$ 125	ANNUAL PEST CONTROL SERVICES
218 B & B PEST CONTROL	MAINTENANCE	BUILDING SERVICES	20276098	\$ 125	ANNUAL PEST CONTROL SERVICES
219 B & B PEST CONTROL	MAINTENANCE	BUILDING SERVICES	20276098	\$ 1,120	ANNUAL PEST CONTROL SERVICES
220 B & B PEST CONTROL	MAINTENANCE	BUILDING SERVICES	20276098	\$ 125	ANNUAL PEST CONTROL SERVICES
221 UNITED ELEVATOR CO I	MAINTENANCE	BUILDING SERVICES	20276042	\$ 2,560	ELEVATOR MAINTENANCE
222 UNITED ELEVATOR CO I	MAINTENANCE	BUILDING SERVICES	20276035	\$ 3,840	MONTHLY ELEVATOR MAINTENANCE

INVOICES FOR SCHOOL COMMITTEE APPROVAL

September 15, 2026 School Committee Meeting

VENDOR	COST CENTER	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
223 IMPACT FIRE SERVICES	MAINTENANCE	BUILDING SERVICES	20276078	\$ 1,717	12 YEAR HYDROSTATIC TESTING
224 ALTA ENTERPRISES,LLC	MAINTENANCE	BUILDING SERVICES	20276058	\$ 295	ELECTRIC SCISSOR LIFT MAINTENANCE
225 CORBIN SEATING CO	MAINTENANCE	BUILDING SERVICES	20276008	\$ 1,880	GYM DIVIDER REPAIR
226 CORBIN SEATING CO	MAINTENANCE	BUILDING SERVICES	20276009	\$ 1,019	BLEACHER REPAIR
227 EQUIPMENT DEPOT	MAINTENANCE	BUILDING SERVICES	20276086	\$ 110	PALLET TRUCK REPAIRS
228 GRAINGER	MAINTENANCE	BUILDING SUPPLIES	20276107	\$ 708	BUILDING AND MAINTENANCE SUPPLIES
229 GRAINGER	MAINTENANCE	BUILDING SUPPLIES	20276107	\$ 14	BUILDING AND MAINTENANCE SUPPLIES
230 GRAINGER	MAINTENANCE	BUILDING SUPPLIES	20276107	\$ 479	BUILDING AND MAINTENANCE SUPPLIES
231 GRAINGER	MAINTENANCE	BUILDING SUPPLIES	20276107	\$ 94	BUILDING AND MAINTENANCE SUPPLIES
232 HOME DEPOT	MAINTENANCE	BUILDING SUPPLIES	20276108	\$ 6,707	MAINTENANCE AND BUILDING SUPPLIES-DISTRICT WIDE
233 F W WEBB COMPANY	MAINTENANCE	BUILDING SUPPLIES	20276106	\$ 545	HVAC/PLUMBING SUPPLIES
234 F W WEBB COMPANY	MAINTENANCE	BUILDING SUPPLIES	20276106	\$ 644	HVAC/PLUMBING SUPPLIES
235 F W WEBB COMPANY	MAINTENANCE	BUILDING SUPPLIES	20276106	\$ 59	HVAC/PLUMBING SUPPLIES
236 F W WEBB COMPANY	MAINTENANCE	BUILDING SUPPLIES	20276106	\$ 611	HVAC/PLUMBING SUPPLIES
237 F W WEBB COMPANY	MAINTENANCE	BUILDING SUPPLIES	20276106	\$ 745	HVAC/PLUMBING SUPPLIES
238 F W WEBB COMPANY	MAINTENANCE	BUILDING SUPPLIES	20276106	\$ 385	HVAC/PLUMBING SUPPLIES
239 F W WEBB COMPANY	MAINTENANCE	BUILDING SUPPLIES	20276106	\$ 178	HVAC/PLUMBING SUPPLIES
240 F W WEBB COMPANY	MAINTENANCE	BUILDING SUPPLIES	20276106	\$ 89	HVAC/PLUMBING SUPPLIES
241 F W WEBB COMPANY	MAINTENANCE	BUILDING SUPPLIES	20276106	\$ 117	HVAC/PLUMBING SUPPLIES
242 F W WEBB COMPANY	MAINTENANCE	BUILDING SUPPLIES	20276106	\$ 28	HVAC/PLUMBING SUPPLIES
243 FERGUSON ENTERPRISES	MAINTENANCE	BUILDING SUPPLIES	20276105	\$ 28	PLUMBING MATERIALS
244 FERGUSON ENTERPRISES	MAINTENANCE	BUILDING SUPPLIES	20276105	\$ 103	PLUMBING MATERIALS
245 FERGUSON ENTERPRISES	MAINTENANCE	BUILDING SUPPLIES	20276105	\$ 2,004	PLUMBING MATERIALS
246 FERGUSON ENTERPRISES	MAINTENANCE	BUILDING SUPPLIES	20276105	\$ 435	PLUMBING MATERIALS
247 FERGUSON ENTERPRISES	MAINTENANCE	BUILDING SUPPLIES	20276105	\$ 291	PLUMBING MATERIALS
248 SONEPAR DISTRIBUTIN	MAINTENANCE	BUILDING SUPPLIES	20276172	\$ 377	ELECTRICAL SUPPLIES
249 SONEPAR DISTRIBUTIN	MAINTENANCE	BUILDING SUPPLIES	20276172	\$ 602	ELECTRICAL SUPPLIES
250 SONEPAR DISTRIBUTIN	MAINTENANCE	BUILDING SUPPLIES	20276172	\$ 409	ELECTRICAL SUPPLIES
251 UNITED RENTALS (N.A.	MAINTENANCE	BUILDING SUPPLIES	20276150	\$ 1,626	EQUIPMENT RENTAL
252 WEX BANK	MAINTENANCE	BUILDING SUPPLIES	20276104	\$ 1,109	GASOLINE FOR SCHOOL MAINTENANCE VEHICLES
253 HOME DECOR GROUP LLC	MAINTENANCE	BUILDING SUPPLIES	20276079	\$ 194	PAINT AND PAINT SUPPLIES
254 HOME DECOR GROUP LLC	MAINTENANCE	BUILDING SUPPLIES	20276079	\$ 213	PAINT AND PAINT SUPPLIES

INVOICES FOR SCHOOL COMMITTEE APPROVAL

September 15, 2026 School Committee Meeting

VENDOR	COST CENTER	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
255 HOME DECOR GROUP LLC	MAINTENANCE	BUILDING SUPPLIES	20276079	\$ 464	PAINT AND PAINT SUPPLIES
256 HOME DECOR GROUP LLC	MAINTENANCE	BUILDING SUPPLIES	20276079	\$ 51	PAINT AND PAINT SUPPLIES
257 HOME DECOR GROUP LLC	MAINTENANCE	BUILDING SUPPLIES	20276079	\$ 564	PAINT AND PAINT SUPPLIES
258 HOME DECOR GROUP LLC	MAINTENANCE	BUILDING SUPPLIES	20276079	\$ 51	PAINT AND PAINT SUPPLIES
259 HOME DECOR GROUP LLC	MAINTENANCE	BUILDING SUPPLIES	20276079	\$ 204	PAINT AND PAINT SUPPLIES
260 BCM CONTROLS CORP	MAINTENANCE	SECURITY EQUIPMENT	20276284	\$ 286	CAMERA POLE MOUNT
261 AMERESCO INC	MAINTENANCE	EQUIPMENT SERVICES	20276005	\$ 1,171	ADD CHILLER OIL
262 AMERESCO INC	MAINTENANCE	EQUIPMENT SERVICES	20276023	\$ 992	IT UNITS-INSTALL PRESSURE SWITCH
263 AMERESCO INC	MAINTENANCE	EQUIPMENT SERVICES	20276029	\$ 79,734	ANNUAL MAINTENANCE SERVICES AGREEMENT
264 AMERESCO INC	MAINTENANCE	EQUIPMENT SERVICES	20276028	\$ 54,529	MEASUREMENT & VERIFICATION
265 AMERESCO INC	MAINTENANCE	EQUIPMENT SERVICES	20276148	\$ 2,656	REPLACE AC-5 CONDENSER FAN MOTOR
266 AMERESCO INC	MAINTENANCE	EQUIPMENT SUPPLIES	20276004	\$ 625	REPLACE THERMOSTATS
267 VERIZON	MAINTENANCE	TELECOMMUNICATIONS	20276112	\$ 41	TELECOMMUNICATIONS
268 VERIZON	MAINTENANCE	TELECOMMUNICATIONS	20276112	\$ 1,486	TELECOMMUNICATIONS
269 VERIZON	MAINTENANCE	TELECOMMUNICATIONS	20276112	\$ 221	TELECOMMUNICATIONS
270 VERIZON	MAINTENANCE	TELECOMMUNICATIONS	20276112	\$ 118	TELECOMMUNICATIONS
271 VERIZON	MAINTENANCE	TELECOMMUNICATIONS	20276112	\$ 1,398	TELECOMMUNICATIONS
272 VERIZON	MAINTENANCE	TELECOMMUNICATIONS	20276112	\$ 1,322	TELECOMMUNICATIONS
273 VERIZON	MAINTENANCE	TELECOMMUNICATIONS	20276112	\$ 98	TELECOMMUNICATIONS
274 VERIZON	MAINTENANCE	TELECOMMUNICATIONS	20276112	\$ 491	TELECOMMUNICATIONS
275 RETROFIT INC	MAINTENANCE	TELECOMMUNICATIONS	20276124	\$ 37,762	BACKUP SYSTEM RENEWAL
276 GREEN PAGES, INC	MAINTENANCE	TELECOMMUNICATIONS	20276110	\$ 55,015	BARRACUDA CLOUD ACCOUNT
277 COMM TRACT CORP	MAINTENANCE	TELECOMMUNICATIONS	20276147	\$ 6,900	MAINTENANCE CONTRACT
278 METROPOLITAN TELECOM	MAINTENANCE	TELECOMMUNICATIONS	20276073	\$ 613	TELECOMMUNICATIONS
279 WINDSTREAM CORPORAT	MAINTENANCE	TELECOMMUNICATIONS	20276113	\$ 155	TELECOMMUNICATIONS
280 WINDSTREAM CORPORAT	MAINTENANCE	TELECOMMUNICATIONS	20276113	\$ 2,690	TELECOMMUNICATIONS
281 VERIZON COMMUNICATIO	MAINTENANCE	TELECOMMUNICATIONS	20276116	\$ 455	MOBILE PHONE SERVICES
282 AMAZON.COM	MAINTENANCE	NETWORK SUPPLIES	20276283	\$ 118	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
283 COMPLETE CLEANING CO	RUMNEY MARSH	CONTRACTED CLEANING	20276091	\$ 13,331	JANITORIAL SERVICES
284 NATIONAL GRID	RUMNEY MARSH	ELECTRICITY		\$ 13	ELECTRICITY
285 NATIONAL GRID	RUMNEY MARSH	ELECTRICITY		\$ 7,776	ELECTRICITY
286 NATIONAL GRID	RUMNEY MARSH	NATURAL GAS		\$ 313	NATURAL GAS

INVOICES FOR SCHOOL COMMITTEE APPROVAL

September 15, 2026 School Committee Meeting

VENDOR	COST CENTER	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
287 DIRECT ENERGY	RUMNEY MARSH	NATURAL GAS		\$ 137	NATURAL GAS
288 COMPLETE CLEANING CO	WEST REVERE	CONTRACTED CLEANING	20276090	\$ 18,270	JANITORIAL SERVICES
289 NATIONAL GRID	WEST REVERE	NATURAL GAS		\$ 463	NATURAL GAS
290 DIRECT ENERGY	WEST REVERE	NATURAL GAS		\$ 252	NATURAL GAS
291 NORTH SHORE EDUCATIO	TUITIONS	MASS SCHOOL TUITIONS	20276246	\$ 22,107	SPED TUITION TO MA SCHOOL
292 NORTH SHORE EDUCATIO	TUITIONS	MASS SCHOOL TUITIONS	20276246	\$ 8,947	SPED TUITION TO MA SCHOOL
293 NORTH SHORE EDUCATIO	TUITIONS	MASS SCHOOL TUITIONS	20276248	\$ 9,866	SPED TUITION TO MA SCHOOL
294 NORTH SHORE EDUCATIO	TUITIONS	MASS SCHOOL TUITIONS	20276246	\$ 22,107	SPED TUITION TO MA SCHOOL
295 NORTH SHORE EDUCATIO	TUITIONS	MASS SCHOOL TUITIONS	20276246	\$ 8,947	SPED TUITION TO MA SCHOOL
296 NORTH SHORE EDUCATIO	TUITIONS	MASS SCHOOL TUITIONS	20276249	\$ 12,011	SPED TUITION TO MA SCHOOL
297 NORTH SHORE EDUCATIO	TUITIONS	MASS SCHOOL TUITIONS	20276247	\$ 9,401	SPED TUITION TO MA SCHOOL
298 NORTH SHORE EDUCATIO	TUITIONS	MASS SCHOOL TUITIONS	20276249	\$ 12,011	SPED TUITION TO MA SCHOOL
299 NORTH SHORE EDUCATIO	TUITIONS	MASS SCHOOL TUITIONS	20276249	\$ 12,011	SPED TUITION TO MA SCHOOL
300 MILESTONES	TUITIONS	PRIVATE SCHOOL TUITIONS	20276243	\$ 25,823	SPED TUITION TO NON PUBLIC SCHOOL
301 HOPEFUL JOURNEYS EDU	TUITIONS	PRIVATE SCHOOL TUITIONS	20276244	\$ 13,015	SPED TUITION TO NON PUBLIC SCHOOL
302 HOPEFUL JOURNEYS EDU	TUITIONS	PRIVATE SCHOOL TUITIONS	20276244	\$ 13,015	SPED TUITION TO NON PUBLIC SCHOOL
303 HOPEFUL JOURNEYS EDU	TUITIONS	PRIVATE SCHOOL TUITIONS	20276244	\$ 13,015	SPED TUITION TO NON PUBLIC SCHOOL
304 HOPEFUL JOURNEYS EDU	TUITIONS	PRIVATE SCHOOL TUITIONS	20276244	\$ 13,015	SPED TUITION TO NON PUBLIC SCHOOL
305 HOPEFUL JOURNEYS EDU	TUITIONS	PRIVATE SCHOOL TUITIONS	20276244	\$ 13,015	SPED TUITION TO NON PUBLIC SCHOOL
306 HOPEFUL JOURNEYS EDU	TUITIONS	PRIVATE SCHOOL TUITIONS	20276244	\$ 12,249	SPED TUITION TO NON PUBLIC SCHOOL
307 HOPEFUL JOURNEYS EDU	TUITIONS	PRIVATE SCHOOL TUITIONS	20276244	\$ 12,249	SPED TUITION TO NON PUBLIC SCHOOL
308 HOPEFUL JOURNEYS EDU	TUITIONS	PRIVATE SCHOOL TUITIONS	20276244	\$ 12,249	SPED TUITION TO NON PUBLIC SCHOOL
309 HOPEFUL JOURNEYS EDU	TUITIONS	PRIVATE SCHOOL TUITIONS	20276244	\$ 12,249	SPED TUITION TO NON PUBLIC SCHOOL
310 HOPEFUL JOURNEYS EDU	TUITIONS	PRIVATE SCHOOL TUITIONS	20276244	\$ 12,249	SPED TUITION TO NON PUBLIC SCHOOL

INVOICES FOR SCHOOL COMMITTEE APPROVAL

September 15, 2026 School Committee Meeting

VENDOR	COST CENTER	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
SPECIAL FUNDS					
311 W B MASON COMPANY IN	COLLEGE SUPPORT	GRANT NONSALARY	20276282	\$ 990	EARLY COLLEGE MATERIALS
312 HOME DEPOT	MASS FARMING SUI	GRANT NONSALARY	20266809	\$ 204	GARDEN SUPPLIES AND MATERIALS
313 HOME DEPOT	MASS FARMING SUI	GRANT NONSALARY	20266809	\$ 330	GARDEN SUPPLIES AND MATERIALS
314 HOME DEPOT	MASS FARMING SUI	GRANT NONSALARY	20266809	\$ 184	GARDEN SUPPLIES AND MATERIALS
315 HOME DEPOT	MASS FARMING SUI	GRANT NONSALARY	20266809	\$ 1,189	GARDEN SUPPLIES AND MATERIALS
316 HOME DEPOT	MASS FARMING SUI	GRANT NONSALARY	20266809	\$ 950	GARDEN SUPPLIES AND MATERIALS
317 AMAZON.COM	MASS FARMING SUI	GRANT NONSALARY	20266805	\$ 56	INSTRUCTIONAL MATERIAL/EQUIPMENT (NOT BOOKS/CONSUM
318 AMAZON.COM	MASS FARMING SUI	GRANT NONSALARY	20266805	\$ 98	INSTRUCTIONAL MATERIAL/EQUIPMENT (NOT BOOKS/CONSUM
319 W B MASON COMPANY IN	STRIVE GRANT	GRANT NONSALARY	20276065	\$ 4,309	MATERIALS AND SUPPLIES
320 W B MASON COMPANY IN	STRIVE GRANT	GRANT NONSALARY	20276065	\$ 510	MATERIALS AND SUPPLIES
321 W B MASON COMPANY IN	STRIVE GRANT	GRANT NONSALARY	20276065	\$ 128	MATERIALS AND SUPPLIES
322 AMAZON.COM	STRIVE GRANT	GRANT NONSALARY	20276003	\$ 13	INSTRUCTIONAL MATERIAL/EQUIPMENT (NOT BOOKS/CONSUM
323 AMAZON.COM	STRIVE GRANT	GRANT NONSALARY	20276003	\$ 407	INSTRUCTIONAL MATERIAL/EQUIPMENT (NOT BOOKS/CONSUM
324 AMAZON.COM	STRIVE GRANT	GRANT NONSALARY	20276003	\$ 3,571	INSTRUCTIONAL MATERIAL/EQUIPMENT (NOT BOOKS/CONSUM
325 SWEETWATER SOUND	MURRAY BERNSTEI	GRANT NONSALARY	20276160	\$ 630	INSTUMENTS FOR MUSIC CLASSES
326 SWEETWATER SOUND	MURRAY BERNSTEI	GRANT NONSALARY	20276159	\$ 3,398	INSTRUMENTS FOR MUSIC CLASSES
327 EARLY CHILDHOOD LLC	PLAYFUL LEARNINC	GRANT NONSALARY	20266422	\$ 43	PLAYFUL LEARNING GRANT SUPPLIES
328 CENTER FOR THE	TITLE I	GRANT NONSALARY	20266775	\$ 1,200	PROFESSIONAL DEVELOPMENT
329 RETROFIT INC	SPED TIMEX	GRANT NONSALARY	20276034	\$ 12,264	SUBSCRIPTION
330 APPLE COMPUTER	SPED TIMEX	GRANT NONSALARY	20276208	\$ 69	APPLE PENCIL
331 SMARTPASS INC	TITLE IV	GRANT NONSALARY	20276341	\$ 1,910	SMARTPASS SYSTEM SUBSCRIPTION
332 SMARTPASS INC	TITLE IV	GRANT NONSALARY	20276341	\$ 3,170	SMARTPASS SYSTEM SUBSCRIPTION
333 SMARTPASS INC	TITLE IV	GRANT NONSALARY	20276341	\$ 3,609	SMARTPASS SYSTEM SUBSCRIPTION
334 LAKESHORE LEARNING M	TITLE III	GRANT NONSALARY	20276022	\$ 2,988	BOOKS
335 W B MASON COMPANY IN	TITLE III	GRANT NONSALARY	20276012	\$ 1,032	LAPBOARDS AND MARKERS
336 W B MASON COMPANY IN	TITLE III	GRANT NONSALARY	20276012	\$ 150	LAPBOARDS AND MARKERS
337 LITERACY RESOURCES L	TITLE III	GRANT NONSALARY	20276154	\$ 8,525	BOOKS
338 CHALUPKA, ANNE	TITLE III	GRANT NONSALARY		\$ 255	TRAVEL REIMB. MATSOL ANNUAL CONFERENCE

FINAL FINANCIAL REPORTS

*REVERE PUBLIC SCHOOLS
FISCAL YEAR '26*

MASC GUIDANCE ON QUARTERLY REPORTS

Quarterly reports are a best practice for school committees given their fiduciary responsibilities under MGL Ch. 71, sec. 37 and in order to practice their responsibilities for budget transfers under Department of Revenue finding 94-660.

On at least a quarterly basis, the School Committees should receive an update from the district administration regarding the status of the budget. This report should be broken down at the level at which the budget was passed; that is, the Committee should receive an update on spending by cost center¹.

Committee members should expect not only a record of the budget cost center as passed by the Committee and the dollars expended thus far, but also should expect an updated projection on the district administration's expectation of what costs remain to be incurred. This last is crucial: cost centers, particularly those of salary accounts, change over the course of the year. In order for the Committee to spend the dollars with which it is entrusted in a responsible manner, the Committee must be updated on changes and be able to transfer funds accordingly.

Should there be a need to transfer funds between or among cost centers, the Committee must do so by roll call vote, as with passing the budget.

¹ "Cost Center" is MASC language for our "Series."

GENERAL LEDGER

FINAL FINANCIAL REPORT FY26 APPROPRIATED: SNAPSHOT

REPORT BASICS

For fiscal year ending June 30, 2026.
Reflects GAAP total amounts for the fiscal year.
Does not include funds being preserved in 'District Reserve.'
Does not include funds being preserved for the Early Childhood Center.

MOST IMPORTANT QUESTION

Q: Did we run a deficit in FY26?
A: NO.

SNAPSHOT

Original Appropriation	131,567,036
+ CFWD Appopriation	5,470,999
+ 'District Reserve' Mobilized	1,697,037
+ CFWD Encumbrances	2,142,044
- Modified Accrual Expenses and Encumbrances	132,056,160
= Unexpended/Uncencumbered Funds	8,820,956

FINAL FINANCIAL REPORT FY26 APPROPRIATED: BY SERIES

MOST IMPORTANT QUESTION

Q: Did all series spending remain within the bounds of the Committee's vote?

A: YES.

BY SERIES

SCHOOL DEPARTMENT MONIES

SERIES	BUDGET	THRU 6/30	AVAILABLE
1000 ADMINISTRATION	3,960,706	3,576,160	384,546
2000 INSTRUCTIONAL	93,645,439	89,788,427	3,857,012
3000 OTHER SERVICES	4,392,470	4,271,172	121,298
4000 PLANT/MAINT	10,345,981	9,902,679	443,301
5000 BENEFITS	1,087,000	1,039,255	47,745
9000 SPED TUITIONS	16,728,869	16,665,619	63,250
SCHOOL-SIDE CFWD	130,160,465	125,243,313	4,917,152 ¹

CITYSIDE MONIES

SERIES	BUDGET	THRU 3/31	AVAILABLE
3000 TRANSPORTATION	10,616,651	6,764,491	3,852,160
7000 CAPITAL	100,000	48,356	51,644
CITY-SIDE CFWD	10,716,651	6,812,847	3,903,805 ²

¹ Gets carried-forward and re-appropriated in FY27 per NSS requirement.

² Reverts back to the City at fiscal year-end.

FINAL FINANCIAL REPORT 'DISTRICT RESERVE'

REPORT BASICS

This report displays the Committee's strategic reservation and mobilization of 'District Reserve' funds.

MOST IMPORTANT QUESTION

Q: How much 'District Reserve' will be available to the Committee in FY28?

A: \$5,702,963

SUMMARY

FY	RESERVED	MOBILIZED	%	REMAINING ¹	%
FY22	3,610,505			3,610,505	
FY23	2,392,175			6,002,680	
FY24	3,997,320			10,000,000	
FY25				10,000,000	
FY26		-1,697,037	17%	8,302,963	83%
FY27 PLAN		-2,600,000	26%	5,702,963	57%

¹ These funds are housed in G/L account 310908-523121.

FINAL FINANCIAL REPORT EARLY CHILDHOOD CENTER

REPORT BASICS

This report tracks \$6,900,000 the Committee has committed toward the renovation of the McKinley School Building into a shared-space with the City to include the housing of eight early childhood instruction classrooms.

CATEGORY	AMOUNT	NOTES
COMMITMENT	6,900,000	
SPENT TO DATE	2,523,843	
Project Management	356,325	PMA Consultants through ESSER III
Design Services	1,818,472	Cambridge Seven through ESSER III
City Spending	349,046	Various vendors through 340908-580000
CFWD INTO FY27	4,087,926 ^{1, 2}	

¹ Note that some ESSER III funding expired causing a slight variance from plan.

² These funds are housed in G/L account 340908-580000.

FY26 INTO FY27 STANDARD CFWD ANALYSIS

REPORT BASICS

At the end of each fiscal year, the School Department carries forward a certain amount of unexpended funds that have been realized in Net School Spending-eligible accounts. These funds are re-appropriated and spent in the subsequent fiscal year to meet DESE's Net School Spending requirement.

MOST IMPORTANT QUESTION

Q: Are at least \$4M of school-side¹ carry-forward funds flowing thru to FY27?

A: YES.

SUMMARY

	SCHOOL-SIDE ¹	CITY-SIDE	TOTAL
FUNDING	129,964,257	10,293,737	140,257,994
School Dpt Budget	121,727,969	9,839,067	131,567,036
CFWD Appropriation	5,470,999	0	5,470,999
DR Mobilization	1,697,037	0	1,697,037
PY Liquidations	1,068,252	454,670	1,522,922
- SPENDING	125,047,105	6,389,932	131,437,037
Expenditures	123,407,591	5,358,718	128,766,309
Year End Encumbrances	1,639,515	1,031,214	2,670,728
= CFWD	4,917,152	3,903,805	8,820,956
<i>LAST YEAR</i>	<i>5,470,999</i>	<i>594,549</i>	<i>6,065,548</i>

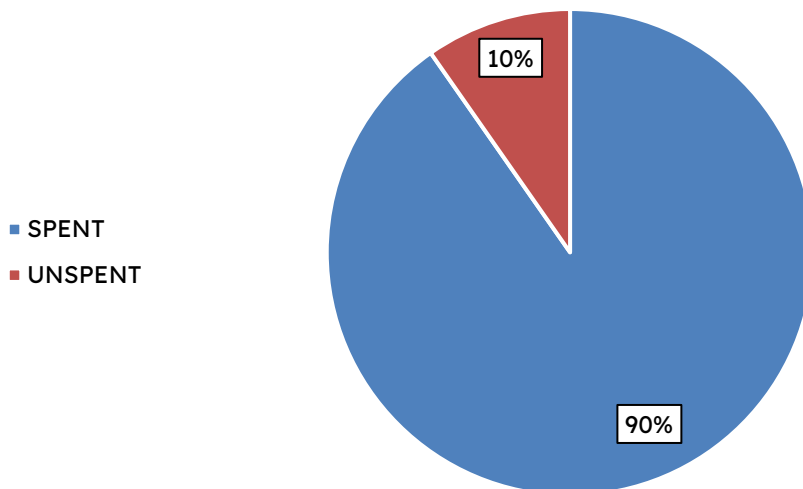
¹ "School-side" carry-forward funds housed temporarily in G/L account 390902-599906.

SCHOOL-SIDE CFWD BY SERIES

1000 SERIES: ADMINISTRATION

BUDGETED	3,960,706
SPENT	3,576,160
UNSPENT	384,546

1	Nonsalary belt-tightening	163,957
2	Staff transitions, unfilled positions, LOAs, etc.	16,892
3	Other	0
4	NSS Disencumbrances	203,697

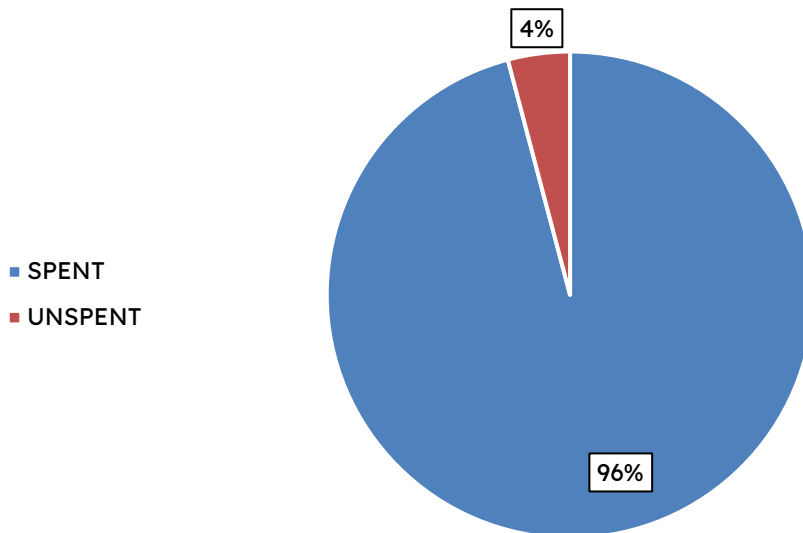


SCHOOL-SIDE CFWD BY SERIES

2000 SERIES: ADMINISTRATION

BUDGETED	93,645,439
SPENT	89,788,427
UNSPENT	3,857,012

1	Staff transitions, unfilled positions, LOAs, etc.	2,140,031
2	Special Education 504 Services under	412,206
3	Districtwide Instructional Supplies and Services unde	351,176
4	Activity Stipends under	247,428
5	Other	88,579
6	NSS Disencumbrances	617,591

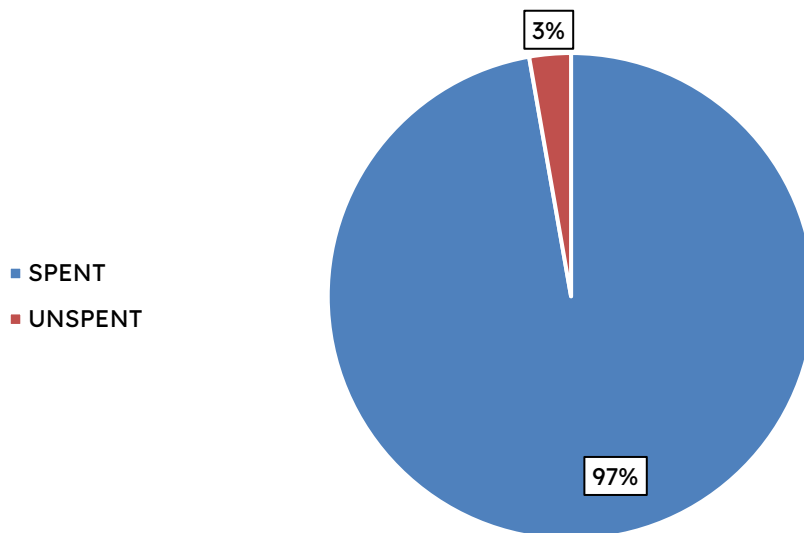


SCHOOL-SIDE CFWD BY SERIES

3000 SERIES: SUPPORT SERVICES

BUDGETED	4,392,470
SPENT	4,271,172
UNSPENT	121,298

1	Staff transitions, unfilled positions, LOAs, etc.	75,003
2	SNAP program reimbursements	25,368
3	Nonsalary belt-tightening	20,927
4	Other	0

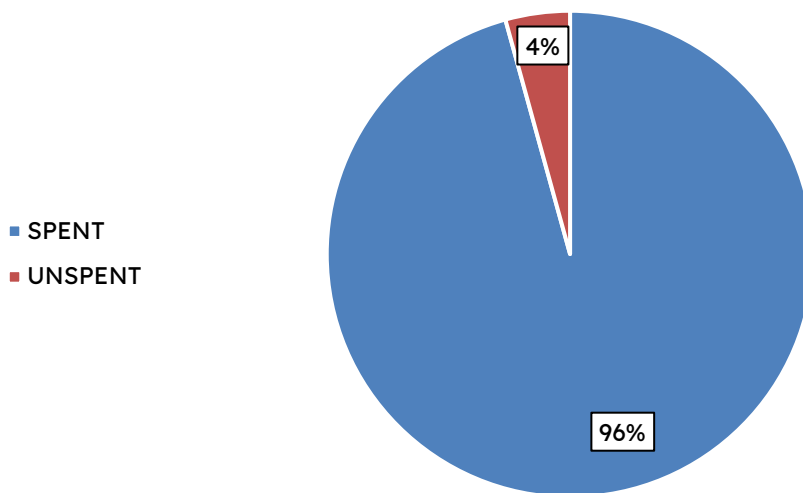


SCHOOL-SIDE CFWD BY SERIES

4000 SERIES: FACILITIES

BUDGETED	10,345,981
SPENT	9,902,679
UNSPENT	443,301

1	Cleaning contract under	92,274
2	Utilities under	280,995
3	Nonsalary belt-tightening	4,917
4	Staff transitions, unfilled positions, LOAs, etc.	(18,979)
5	NSS Disencumbrances	84,094

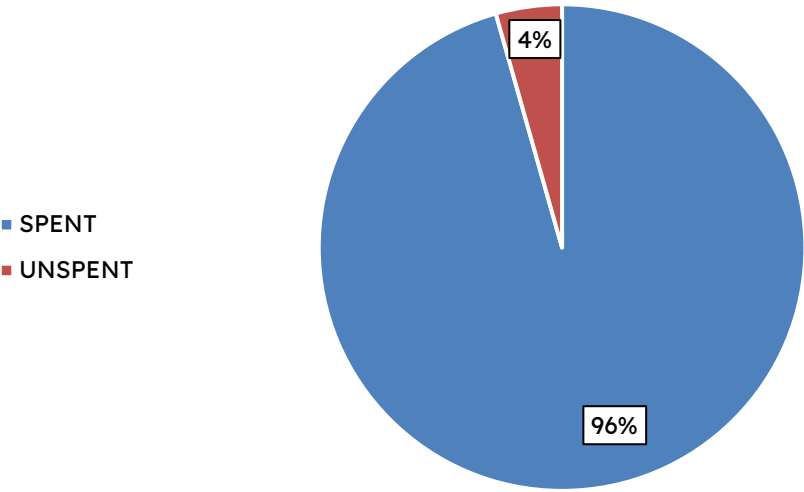


SCHOOL-SIDE CFWD BY SERIES

5000 SERIES: BENEFITS

BUDGETED	1,087,000
SPENT	1,039,255
UNSPENT	47,745

1	Unemployment over	(127,455)
2	Workers' Comp under	123,324
3	Retirement Incentives under	51,876

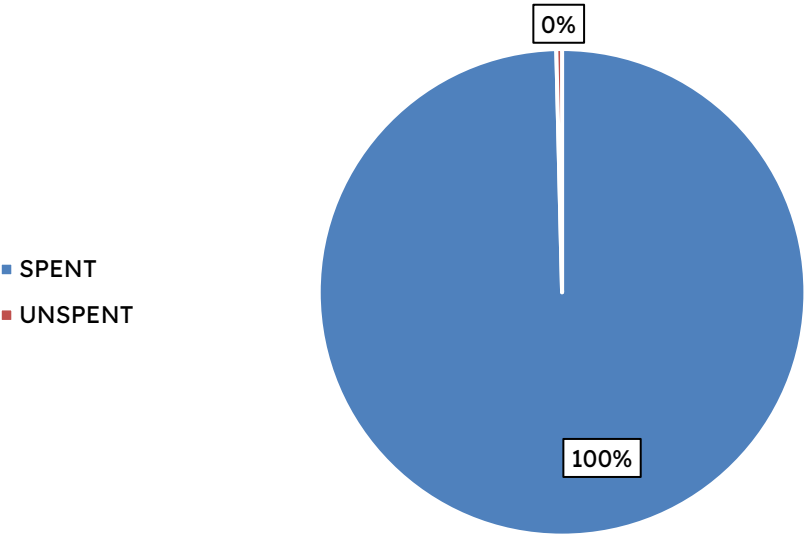


SCHOOL-SIDE CFWD BY SERIES

9000 SERIES: TUITIONS

BUDGETED	16,728,869
SPENT	16,665,619
UNSPENT	63,250

1	Residential Tuitions over	(1,044,754)
2	Mass Schools over	(485,901)
3	Private Schools and Shore under	1,431,035
4	NSS Disencumbrances	162,870



END OF FY26 G/L DETAIL

ACCOUNT NAME	BUDGET	EXPENDED	ENC YR END	AVAILABLE
Administration - School Committee	79,800	77,950	0	1,850
Administration - School Committee Contracted Services	10,500	9,218	0	1,282
Administration - School Committee Other Costs	42,000	43,000	0	-1,000
Administration - Superintendent Professional Salaries	246,003	249,894	0	-3,891
Administration - Superintendent Clerical Salaries	76,833	78,068	0	-1,235
Administration - Superintendent Other Salaries	48,000	17,383	0	30,617
Administration - Superintendent Contracted Services	253,580	177,333	17,181	59,066
Administration - Superintendent Supplies & Materials	15,000	8,092	0	6,908
Administration - Superintendent Other Costs	114,000	94,930	2,899	16,171
Administration - Assist. Superintendent Professional Salaries	583,976	584,270	0	-294
Administration - Assist. Superintendent Clerical Salaries	81,373	83,691	0	-2,318
Administration - Copy Center Staff	139,195	152,625	0	-13,430
Administration - Copy Center Services	30,250	23,070	266	6,914
Administration - Copy Center Supplies	67,000	55,063	5,728	6,209
Administration - P.I.C. Nonsalary Costs	5,000	-624	0	5,624
Administration - Finance Professional Salaries	537,708	544,265	0	-6,557
Administration - Finance Clerical Salaries	343,593	342,770	0	823
Administration - Finance Supplies & Materials	17,000	14,756	972	1,272
Administration - Finance Other Costs	7,000	4,153	0	2,847
Administration - Finance Clerical Overtime	10,000	5,057	0	4,943
Administration - Human Resources Director	278,752	272,292	0	6,460
Administration - Human Resources Other Costs	176,400	116,779	95	59,526
Administration - Legal Services	392,697	100,922	117,391	174,383
Administration - Administrative Technology Director	162,306	162,383	0	-77
Administration - Admin Tech Supplies & Materials	242,740	206,509	7,781	28,450
Administration - District Reserve	8,302,963	0	0	8,302,963
Benefits - Retirement Incentives	237,000	215,942	0	21,058
Benefits - Sick Leave Buyback	100,000	69,183	0	30,818
Benefits - Unemployment	200,000	327,455	0	-127,455
Benefits - Workers Compensation	300,000	298,329	0	1,671
Benefits - Workers Compensation Medical Expenses	250,000	128,347	0	121,653
Beachmont - Classroom Teachers	3,056,433	3,024,218	0	32,215
Beachmont - Classroom Teachers	1,064,816	1,071,190	0	-6,374
Beachmont - Principals	155,000	155,075	0	-75
Beachmont - Building Secretaries	64,444	66,313	0	-1,869
Beachmont - Assistant Principals	146,347	146,415	0	-68
Beachmont - Substitutes	52,000	65,967	0	-13,967
Beachmont - Instructional Material	36,540	24,948	95	11,497
Beachmont - Social Workers	180,291	187,669	0	-7,378
Garfield - Classroom Teachers	5,115,291	5,273,547	0	-158,256
Garfield - Classroom Teachers	1,369,868	1,181,005	0	188,863
Garfield - Principals	162,000	162,077	0	-77
Garfield - Building Secretaries	68,106	70,155	0	-2,049
Garfield - Assistant Principals	295,536	295,673	0	-137
Garfield - Building Technologists	61,796	47,723	0	14,073
Garfield - Substitutes	80,000	105,418	0	-25,418
Garfield - Instructional Material	50,400	45,778	0	4,622
Garfield - Social Workers	284,445	260,183	0	24,262
Lincoln - Classroom Teachers	4,079,840	4,173,744	0	-93,904
Lincoln - Classroom Teachers	877,850	911,208	0	-33,358
Lincoln - Principals	155,000	155,176	0	-176
Lincoln - Building Secretaries	63,181	65,268	0	-2,087

ACCOUNT NAME	BUDGET	EXPENDED	ENC YR END	AVAILABLE
Lincoln - Assistant Principals	296,536	296,672	0	-136
Lincoln - Building Technologists	72,145	72,198	0	-53
Lincoln - Substitutes	75,000	66,052	0	8,948
Lincoln - Instructional Material	45,990	44,551	0	1,439
Lincoln - Social Workers	180,990	179,111	0	1,879
Hill - Classroom Teachers	5,065,743	5,035,309	0	30,434
Hill - Classroom Teachers	1,143,516	1,048,008	0	95,508
Hill - Principals	160,500	160,575	0	-75
Hill - Building Secretaries	70,043	73,124	0	-3,081
Hill - Assistant Principals	297,536	297,172	0	364
Hill - Building Technologists	91,123	91,191	0	-68
Hill - Substitutes	80,000	44,984	0	35,016
Hill - Instructional Material	46,620	46,277	0	343
Hill - Social Workers	193,036	190,457	0	2,579
Paul Revere - Classroom Teachers	3,629,956	3,726,525	0	-96,569
Paul Revere - Classroom Teachers	1,153,217	1,106,716	0	46,501
Paul Revere - Principals	159,500	159,519	0	-19
Paul Revere - Building Secretaries	72,228	72,279	0	-51
Paul Revere - Assistant Principals	147,814	147,882	0	-68
Paul Revere - Substitutes	52,000	55,830	0	-3,830
Paul Revere - Instructional Material	40,950	38,823	598	1,529
Paul Revere - Social Workers	202,584	175,914	0	26,670
Whelan - Classroom Teachers	4,925,944	4,838,126	0	87,818
Whelan - Classroom Teachers	1,080,324	1,094,669	0	-14,345
Whelan - Principals	159,500	159,575	0	-75
Whelan - Building Secretaries	64,444	66,494	0	-2,050
Whelan - Assistant Principals	294,536	294,172	0	364
Whelan - Building Technologists	143,503	143,609	0	-106
Whelan - Substitutes	80,000	91,561	0	-11,561
Whelan - Instructional Material	47,880	47,873	0	7
Whelan - Social Workers	196,414	196,414	0	0
Revere High - Classroom Teachers	13,150,270	13,424,718	0	-274,448
Revere High - Classroom Teachers	1,967,689	1,811,207	0	156,482
Revere High - Principals	176,000	177,456	0	-1,456
Revere High - Building Secretaries	344,649	348,142	0	-3,493
Revere High - Assistant Principals	1,031,751	1,013,908	0	17,843
Revere High - Building Technologists	247,554	247,315	0	239
Revere High - Substitutes	150,000	128,246	0	21,754
Revere High - Librarians	107,840	107,840	0	0
Revere High - Instructional Material	219,600	234,929	2,954	-18,282
Revere High - Guidance Counselors	1,447,132	1,389,585	0	57,547
Revere High - Social Workers	776,318	719,712	0	56,606
City Lab- Classroom Teachers	1,225,596	1,179,870	0	45,726
City Lab- Classroom Teachers	75,000	102,108	0	-27,108
City Lab- Principals	170,340	170,430	0	-90
City Lab- Building Secretaries	71,028	73,079	0	-2,051
City Lab- Assistant Principals	144,347	143,915	0	432
City Lab- Substitutes	10,000	4,050	0	5,950
City Lab- Instructional Material	86,350	71,104	0	15,246
City Lab- Guidance Counselors	84,613	84,613	0	0
City Lab- Social Workers	95,678	104,931	0	-9,253
Instructional - Regular Aides	173,748	130,438	0	43,310
Instructional - SPED Directors	158,776	155,722	0	3,054
Instructional - SPED Director Clerical Salaries	208,974	201,583	0	7,391
Instructional - SPED Instructional Coordinators	2,410,352	2,314,725	0	95,627

ACCOUNT NAME	BUDGET	EXPENDED	ENC YR END	AVAILABLE
Instructional - SPED Aides	2,580,683	2,397,223	0	183,460
Instructional - SPED Supplies & Materials	44,600	24,134	0	20,466
Instructional - SPED Summer Other Salaries	60,000	0	0	60,000
Instructional - SPED 504 Contracted Services	2,555,891	1,060,538	465,555	1,029,797
Instructional - SPED Psychological Evaluations	250,000	155,035	94,965	0
Instructional - ELL Supplies & Materials	4,400	3,243	59	1,097
Instructional - Curriculum Directors	719,471	721,777	0	-2,306
Instructional - Directors Clerical Salaries	288,623	292,385	0	-3,762
Instructional - Building Technologists	377,814	386,866	0	-9,052
Instructional - Degree Changes	350,000	0	0	350,000
Instructional - Tutors	15,000	63,821	0	-48,821
Instructional - Misc Payments to Teachers	746,270	498,842	0	247,428
Instructional - National Board Certification	30,000	0	0	30,000
Instructional - Instructional Coaches	722,848	541,065	0	181,783
Instructional - Longterm Contracted Substitutes	458,760	320,770	0	137,990
Instructional - Teacher Prep Substitutes	85,000	75,561	0	9,439
Instructional - Library Aides	238,946	191,158	0	47,788
Instructional - Fine Arts Supplies & Materials	39,400	39,078	0	322
Instructional - English Supplies & Materials	4,400	4,400	0	0
Instructional - Math Supplies & Materials	4,400	4,349	0	51
Instructional - Science Supplies & Materials	4,400	4,397	0	3
Instructional - Humanities Supplies & Materials	4,400	4,375	0	25
Instructional - PD Leadership Professionals	204,832	205,154	0	-322
Instructional - PD Stipends	34,184	40,385	0	-6,201
Instructional - PD Contracted Services	113,500	107,816	0	5,684
Instructional - PD Supplies & Materials	8,000	5,969	197	1,834
Instructional - Instructional Contracted Services	378,500	234,293	0	144,207
Instructional - Instructional Materials	415,000	330,838	0	84,162
Instructional - Classroom Instr Technology	100,000	9,055	0	90,945
Instructional - Technology Services	66,628	13,034	0	53,594
Instructional - Guidance Supplies & Materials	80,000	49,078	6,579	24,343
Instructional - Teaching and Assessment Professionals	146,860	150,521	0	-3,661
Instructional - Proctors	10,000	10,400	0	-400
Instructional - Psychologists	693,501	484,199	0	209,302
Rumney Marsh - Classroom Teachers	4,051,014	4,038,155	0	12,859
Rumney Marsh - Classroom Teachers	1,142,211	1,011,216	0	130,995
Rumney Marsh - Principals	161,951	162,029	0	-78
Rumney Marsh - Building Secretaries	68,288	68,339	0	-51
Rumney Marsh - Assistant Principals	418,726	425,875	0	-7,149
Rumney Marsh - Building Technologists	82,448	82,603	0	-155
Rumney Marsh - Substitutes	85,000	50,319	0	34,681
Rumney Marsh - Instructional Material	42,210	41,586	644	-19
Rumney Marsh - Guidance Counselors	156,111	84,613	0	71,498
Rumney Marsh - Social Workers	282,057	282,057	0	0
Garfield - Classroom Teachers	4,411,489	4,246,074	0	165,415
Garfield - Classroom Teachers	388,266	425,317	0	-37,051
Garfield - Principals	158,000	158,077	0	-77
Garfield - Building Secretaries	65,151	67,237	0	-2,086
Garfield - Assistant Principals	435,623	444,587	0	-8,964
Garfield - Substitutes	85,000	77,696	0	7,304
Garfield - Instructional Material	40,320	46,687	0	-6,367
Garfield - Guidance Counselors	109,306	109,306	0	0
Garfield - Social Workers	241,131	241,131	0	0
Susan B. Anthony - Classroom Teachers	5,273,535	4,972,250	0	301,285
Susan B. Anthony - Classroom Teachers	680,754	706,777	0	-26,023

ACCOUNT NAME	BUDGET	EXPENDED	ENC YR END	AVAILABLE
Susan B. Anthony - Principals	173,861	173,942	0	-81
Susan B. Anthony - Building Secretaries	70,384	72,322	0	-1,938
Susan B. Anthony - Assistant Principals	418,781	372,419	0	46,362
Susan B. Anthony - Substitutes	85,000	79,224	0	5,776
Susan B. Anthony - Instructional Material	40,950	37,778	163	3,008
Susan B. Anthony - Guidance Counselors	116,677	116,677	0	0
Susan B. Anthony - Social Workers	302,523	302,524	0	-1
Student Services - Regular Transportation	1,813,107	1,625,802	130,041	57,264
Student Services - SPED Transportation Drivers	515,102	477,457	0	37,645
Student Services - SPED Inside Transportation	1,675,100	1,421,292	158,790	95,018
Student Services - SPED Outside Transportation	3,605,852	1,138,263	483,224	1,984,365
Student Services - PIC Directors	103,500	78,132	0	25,368
Student Services - PIC Other Salaries	1,428,752	1,373,867	0	54,885
Student Services - PIC Overtime	12,000	1,227	0	10,773
Student Services - Health Nurses	886,077	902,942	0	-16,865
Student Services - Health Aides	137,137	136,292	0	845
Student Services - Health Supplies & Materials	47,775	41,504	2,339	3,932
Student Services - Transportation Professional Salaries	112,000	112,084	0	-84
Student Services - Transportation Clerical Salaries	73,543	80,636	0	-7,093
Student Services - Transportation Supplies & Materials	150,000	66,639	30,918	52,442
Student Services - Transportation Other Costs	93,950	105,193	184	-11,427
Student Services - Transportation Overtime	89,675	104,653	0	-14,978
Student Services - Transportation Monitors	460,996	414,938	0	46,058
Student Services - Homeless Transp Living Inside the City	1,148,491	313,280	117,115	718,095
Student Services - Homeless Transp Living Outside the City	550,784	-274,987	80,092	745,679
Student Services - Foster Care Transportation	328,052	148,027	30,849	149,176
Student Services - Food Services Other Costs	102,000	95,695	3,000	3,305
Student Services - Athletic Directors	150,360	150,521	0	-161
Student Services - Athletic Coaches	260,400	321,165	0	-60,765
Student Services - Athletic Supplies & Materials	208,688	188,482	18,860	1,346
Student Services - Athletic Trainers	36,000	42,000	0	-6,000
Student Services - School Security Other Salaries	981,031	890,269	0	90,762
Student Services - School Security Supplies & Materials	28,750	14,206	2,200	12,344
Student Services - School Security Overtime	10,000	8,472	0	1,528
Utilities Beachmont - Contracted Cleaning	154,907	152,652	0	2,255
Utilities Beachmont - Electricity	187,425	164,572	0	22,853
Utilities Beachmont - Natural Gas	110,250	94,954	0	15,296
Utilities Garfield - Contracted Cleaning	212,292	208,800	0	3,492
Utilities Garfield - Electricity	385,875	340,913	0	44,962
Utilities Garfield - Natural Gas	132,300	133,664	0	-1,364
Utilities Lincoln - Contracted Cleaning	128,419	120,092	0	8,327
Utilities Lincoln - Electricity	105,840	42,650	0	63,190
Utilities Lincoln - Natural Gas	77,175	54,154	0	23,022
Utilities Hill - Contracted Cleaning	159,320	201,812	0	-42,492
Utilities Hill - Electricity	187,425	164,796	0	22,629
Utilities Hill - Natural Gas	66,150	41,113	0	25,037
Utilities Paul Revere - Contracted Cleaning	110,761	106,892	0	3,869
Utilities Paul Revere - Electricity	137,813	116,983	0	20,830
Utilities Paul Revere - Natural Gas	38,588	28,357	0	10,231
Utilities Revere High - Contracted Cleaning	375,626	256,022	0	119,604
Utilities Revere High - Electricity	554,400	582,404	0	-28,004
Utilities Revere High - Natural Gas	220,500	204,384	0	16,116
Maintenance - Custodial Directors	171,556	171,684	0	-128
Maintenance - Custodians	1,588,106	1,591,210	0	-3,104
Maintenance - Custodial Contracted Services	63,000	7,665	12,335	43,000

ACCOUNT NAME	BUDGET	EXPENDED	ENC YR END	AVAILABLE
Maintenance - Custodial Supplies & Materials	94,500	89,506	2,944	2,050
Maintenance - Custodial Overtime	138,500	310,664	0	-172,164
Maintenance - Maintenance of Grounds (Services)	26,250	19,723	6,203	324
Maintenance - Tradesmen	532,866	547,161	0	-14,295
Maintenance - Maintenance of Buildings (Services)	484,314	466,386	91,218	-73,290
Maintenance - Maintenance of Buildings (Supplies)	440,404	273,659	20,057	146,688
Maintenance - Tradesmen Overtime	59,300	58,588	0	712
Maintenance - Building Security Systems (Services)	120,321	102,202	0	18,119
Maintenance - Building Security Systems (Supplies)	207,695	113,870	77,795	16,030
Maintenance - Maintenance of Equipment (Services)	1,241,715	1,230,639	0	11,076
Maintenance - Maintenance of Equipment (Supplies)	40,000	35,741	0	4,259
Maintenance - Network & Telecom (Services)	650,466	411,222	152,567	86,677
Maintenance - Network & Telecom (Supplies)	100,000	95,780	144	4,076
Capital - Building Renovations #1	100,000	48,356	0	51,644
Capital - Early Childhood Center	4,172,518	67,937	16,655	4,087,926
Utilities Rumney Marsh - Contracted Cleaning	154,907	152,352	0	2,555
Utilities Rumney Marsh - Electricity	220,500	208,174	0	12,326
Utilities Rumney Marsh - Natural Gas	55,125	46,640	0	8,485
Utilities Susan B. Anthony - Contracted Cleaning	203,464	208,800	0	-5,336
Utilities Susan B. Anthony - Electricity	330,750	304,462	0	26,288
Utilities Susan B. Anthony - Natural Gas	77,175	78,078	0	-903
Tuitions - Mass Schools	6,015,026	6,267,087	218,813	-470,875
Tuitions - Non Public Schools	4,464,323	3,508,757	112,224	843,342
Tuitions - Residential Schools	1,152,963	2,135,238	25,515	-1,007,790
Tuitions - Collaboratives	5,096,557	4,228,807	169,177	698,573
TOTALS	153,352,597	129,453,369	2,687,383	21,211,846

CONTROL WORKSHEET

CATEGORY	CFWD	CY	GAAP
ORIGINAL APPR.		131,567,036	131,567,036
CFWD END	11,785,561		11,785,561
DR INTO YEAR	10,000,000		10,000,000
FREE CASF CFWD	-5,470,999	5,470,999	0
REVISED BUDGET	16,314,562	137,038,035	153,352,597
YTD EXPENDED	651,885	128,801,484	129,453,369
ENC/REQ	8,838	2,678,545	2,687,383
BALANCE	15,653,840	5,558,006	21,211,846

RECONCILE TO GAAP TOTALS	CFWD	CY	GAAP TOTALS
CFWD DISENCUMBERANCE	5,470,999	-5,470,999	0
AVAILABLE BALANCE	21,124,839	87,007	21,211,846

All **GREEN** highlighted cells tie out to FY26 Month 12 Period 99 GAAP totals.

FOOD SERVICES PROGRAM

FOOD SERVICES PROGRAM FY26 FINAL FINANCIAL REPORT

REPORT BASICS

This reports accounts for operation of the food services program at Revere Public Schools in the 2025-2026 school year.

MOST IMPORTANT QUESTION

Q: Has our FSMC satisfied their contractually-obligated Guranteed Min. Return?

A: PAYMENT PENDING.

	THIS FY	PREV FY	INC/DEC
REVENUES			
Reimbursements For Student Meals	5,219,951	5,554,636	(334,686)
+ Cash and Electronic Receipts	170,218	153,022	17,196
+ Local Food Services	31,793	74,644	(42,851)
= OPERATING REVENUES	5,421,961	5,782,302	(360,341)
+ FSMC Guarantee Check	379,548	0	379,548
+ Interest Earned	14,077	0	14,077
= TOTAL REVENUES	5,815,586	5,782,302	33,284
EXPENSES			
Program Costs (Billed by FSMC) ¹	2,424,814	2,640,509	(215,695)
+ Management Fee	260,000	271,982	(11,982)
+ Payroll	3,203,400	3,101,770	101,629
= OPERATING EXPENSES	5,888,214	6,014,261	(126,047)
+ Benefits	265,916	0	265,916
+ Non-Salary	36,182	1,740	34,442
+ Indirect	150,000	0	150,000
= TOTAL EXPENSES	6,340,311	6,016,001	324,310
NET INCOME: ALL COSTS + IOH	(379,406)	(233,699)	(145,707)
FUND BALANCE			
FUND BALANCE AS OF 6/30/2025	2,761,072	2,994,771	
FUND BALANCE AS OF 6/30/2026²	2,236,346	2,761,072	

¹ \$145,319 of this is for inventory-on-hand (IOH) at year-end

² Goal is to reduce Fund Balance to ~\$2M by FY28. (3 months operating costs)

REVOLVING ACCOUNTS

REVOLVING ACCOUNTS FY26 FINAL REPORT

REPORT BASICS

This report accounts for all Revere Public Schools revolving account program operations for the 2025-2026 school year.

MOST IMPORTANT QUESTION

Q: Did all fund balances finish the fiscal year in the black?

A: YES.

INCOME STATEMENT

ACCOUNT	RECEIPTS	EXPENSES	NET INC.	FB ¹
Food Services Program	5,815,586	6,340,311	(524,725)	✓
Athletics	15,183	20,269	(5,086)	✓
School Donations	39,500	20,403	19,097	✓
Parks & Rec	169,062	0	169,062	✓
Rentals-Billable	60,955	69,584	(8,629)	✓
Afterschool Programs	131,082	161,200	(30,118)	✓
Credit Recovery (City Lab)	0	0	0	✓
Credit Recovery (RHS)	31,829	22,992	8,837	✓
Fine Arts	28,693	5,662	23,031	✓
Early Childhood Tuitions	174,593	173,518	1,075	✓
Lost Books	0	0	0	✓
SEPAC	0	575	(575)	✓

¹ This column indicates if there was a positive fund balance as of June 30, 2026.

GRANT ACCOUNTS

GRANT ACCOUNTS FY26 FINAL REPORT

REPORT BASICS

This reports accounts for all Revere Public Schools grants awarded for the the 2025-2026 school year.

MOST IMPORTANT QUESTION

Q: Is it typical for entitlement grants to have such large unspent balances?

A: YES. As these funds have a spending term of 24+ months, Directors apportion their spending over two school years.

GRANT NAME	MANAGER	2026 AWARD	SPENT BY 6/30	CFWD TO YR 2
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ENTITLEMENT GRANTS

Title I	Tsoupas	3,365,640	2,574,044	791,596
Title IIA	Mokaba	312,007	240,045	71,962
Title III	Labollita	378,563	112,898	265,665
Title IV	Mokaba	259,138	204,434	54,704
IDEA	Hoomis	2,203,127	1,717,880	485,247

FEDERAL GRANTS

SPED Early Childhood	Gallucci	37,684	36,087	1,597
McKinney Vento Homeless Education	Garcia	42,000	36,904	5,096
Mass Grad Promising Practices	Saint Laurent	42,000	41,799	N/A
GLEAM	Porter	27,000	26,970	N/A
Interpreter in Education Training	LaBollita	34,850	34,850	N/A

GRANT NAME	MANAGER	AWARD	BY 6/30	TO YR 2
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STATE GRANTS

Genocide Education	Porter	39,994	39,994	N/A
Career & Technical Education	Parker	15,000	9,000	N/A
Targeted Assistance	Bobb	40,000	39,736	N/A
Transforming Diverse Educators	Garcia	33,000	33,000	N/A
Innovation Career Pathways	Mulligan	50,000	50,000	N/A
Early College Support (Full year)	Parker	80,000	63,632	N/A
Early College Support (Summer)	Parker	55,000	54,887	N/A
Summer Meals	DiMasso	15,560	15,390	N/A
MA Farming Education	Foley	30,000	29,087	N/A
CHPE Implmentation Planning	Foley	25,000	21,449	N/A
Early College Planning	Mulligan	25,000	24,520	N/A
Early College Capacity (Full Year)	Parker	30,000	30,000	N/A

PRIVATE GRANTS

Financial Education Innovation	St. Laurent	6,900	6,900	0
Influence 100	Mokaba	1,000	1,000	0
Project Lead The Way	Costa	5,000	2,839	2,161
Strive Grant	Herwig	80,000	73,525	6,475
Murray Burnstine Trust Grant	Williams	25,000	17,416	7,584
Parent Child Home Program +	Lomas	65,639	64,523	1,116

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

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

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

Group/Team External Learning Opportunity - College + CAREERS

School Revere High School

Sponsor/Advisor Tiffany Currie

Date(s) of Trip Sun 10/18/26 - Tues 10/20/26 Destination Colby College, Waterville, ME

Lodging Location Embassy Suites Lodging Phone 207-775-2200 1050 Westbrook St Portland, ME

Objective for trip 3 yr partner with Colby College Commitment Scholars Program.

Program is designed for

Number of Students 10 Number of Chaperones 1

Cost per Student 0 Cost per Chaperone 0

Funding Source Colby Commitment Program

Type of Transportaion Bus - Booked + funded by Colby

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

Principal Approval [Signature] Date 9/13/26

Superintendent Approval _____ Date _____

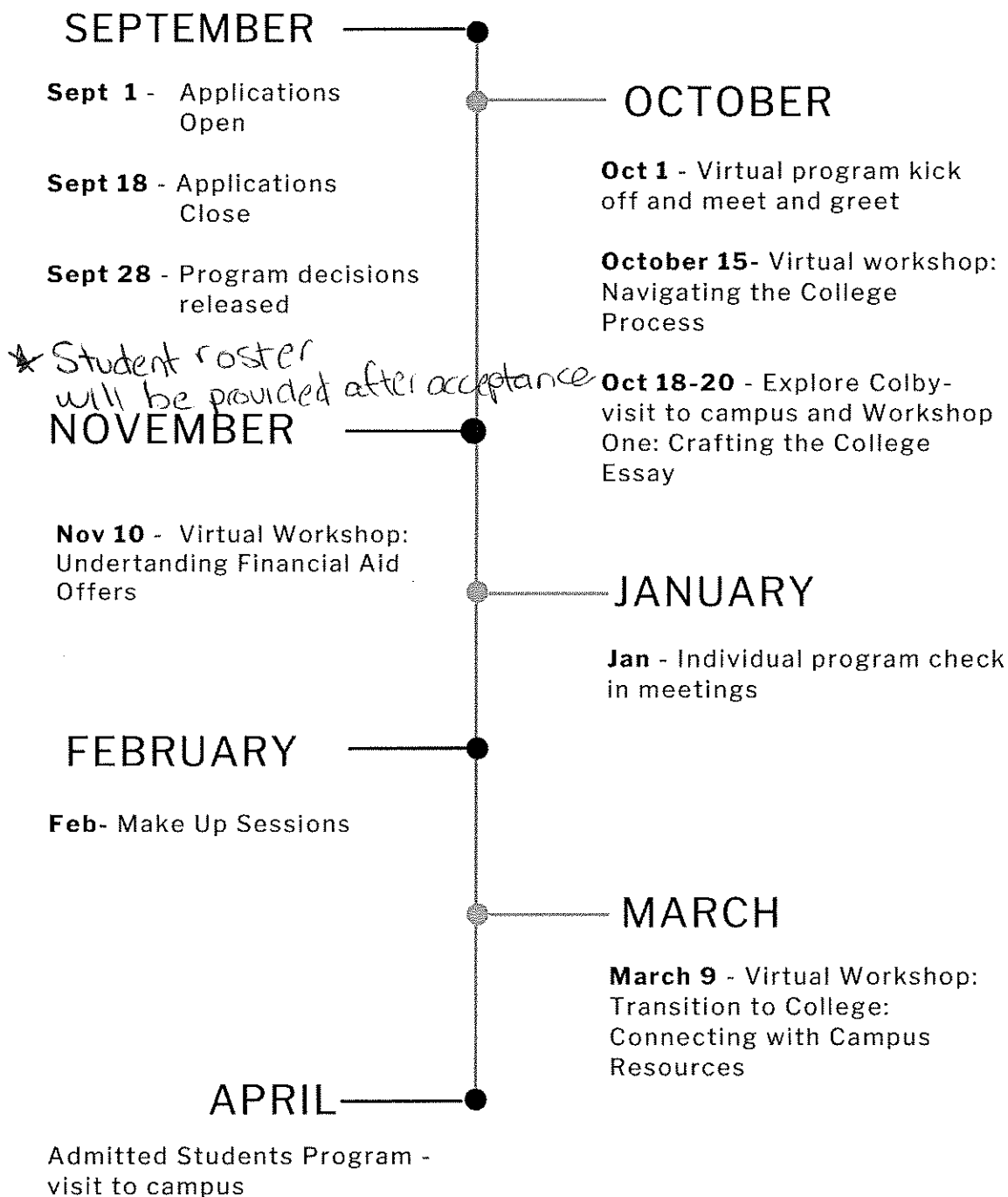
School Committee Approval _____ Date _____

* Student roster will be provided after Colby decision date 9/28/26

Colby Commitment Scholars Program

2026-27 Timeline

Have a look below for key dates and information regarding our Commitment Scholars Program.



For questions please contact:
Hannah Waltz
hannah.waltz@colby.edu

Commitment Scholars - Explore Colby Visit

Sunday, October 18, 2026

Time	Event	Location
	Arrive in Portland, Maine	
	Fly- In- Scholars will be shuttled from the Portland International Jetport (PWM) to the Embassy Suites	<u>Embassy Suites by Hilton Portland Maine</u> 1050 Westbrook Street Portland, Maine 04102
12:00 PM - 8:00 PM	Shuttled- Scholars will be picked up from their school (MA only) and shuttled to Embassy Suites	
	Check In	
3:00 PM- 8:00 PM	Lunch and Dinner will be served in the conference room. As well as TBD programming and getting to know you experience for Scholars and other guests.	Conference Room Embassy Suites by Hilton Portland Maine

Monday, October 19, 2026

Time	Event	Location
6:00 AM - 6:45 AM	Breakfast- Grab and Go for the trip up	Embassy Suites by Hilton Portland Maine 1050 Westbrook Street Portland, Maine 04102
	Depart for Colby College	Colby College 4000 Mayflower Hill Drive Waterville, Maine 04901
7:00 AM	Meet in the hotel lobby.	
	Explore Colby	
	Programming throughout the day with breakfast, lunch and dinner on campus.	
8:00 AM - 8:00 PM	Students will attend mock classes led by faculty, panels with career services and student life staff, a mock admissions panel, and much more!	Colby College 4000 Mayflower Hill Drive Waterville, Maine 04901
8:00 PM	Depart for Embassy Suites - Portland Maine	

Tuesday, October 20, 2026

Time	Event	Location
6:30 AM - 9:30 AM	Breakfast	Embassy Suites by Hilton Portland Maine 1050 Westbrook Street Portland, Maine 04102
	Breakfast Embassy Suites	
individual times based on flights	Departures	Lobby Embassy Suites
	Meet in the hotel lobby.	

Date: September 15, 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

✓ Acosta, Kerri- School Nurse @ SBA

BA degree in Nursing- University of Southern New Hampshire

✓ Aloupis, Kaici- Gr.7 Math Teacher @ GMS

BA of Science in Education- Double Major: Human & Social Development (Individual & Relational Development), Psychology; Relational Development), Psychology; Minor: Secondary Mathematics Education (Grades 6–12)- University of Miami

✓ Argenio, Alexa- SPED ELA Teacher @ RHS

BA of Arts. Major: History- Salem State University

✓ Ciriello, Ava- ESL Teacher @ RMA

Certificate of Study (Undergraduate). Major: Linguistics; Italian, Minor: Dance- Washington University
Certificate of Study (Postgraduate). Major: TESOL- Boston University

✓ Diniz Catta Preta, Gr.7 Science Teacher @ SBA

BA of Science. Major; Biology; Minor; Science Credential- University of Sao Paulo
MA of Science. Major: Entomology- University of Sao Paulo

✓ Edelstein, Darlene- SPED Teacher @ GES

BA of Science. Major: Early Childhood Education, Minor: Psychology- Salem State University
MA of Science. Major: Education- Salem State University

✓ Guilmette, Andrew- ESL Teacher @ GMS

Ba of Arts in History. Minor in English- University of Delaware
MA of Arts in European History- Providence College

✓ Huot Madeline- SPED Math Teacher @ RHS

BA of Arts. Major: Mathematics- Emmanuel College

✓ Lannon, Jenna- OT @ GES (1 yr.)

Master of Science in Occupational Therapy- Massachusetts College of Pharmacy and Health Sciences, Manchester, NH

✓ Leone, Pascale- IT/Robotics Teacher @ RHS

BA of Arts. Major: Art History; Minor: Mathematics- Oberlin College, Ohio

MA of Science. Major; Computer Science- Tufts University

✓ Lisena, Grace- SS Gr.7 Teacher @ SBA

BA of Arts. Major: History, Minor: Education- University of Massachusetts

Certificate of Study (Postgraduate)- University of Massachusetts

✓ Monzon, Marlee- District SLP

BA of Science in Communication Sciences and Disorders. Minor in Education Studies- Syracuse University

MA of Science in Speech-Language Pathology- MGH Institute of Health Professions

✓ Naji, Kaoutar- Arabic/French Teacher @ RHS

BA of Science in Engineering- Lycee Louis Armand, France

MA in Science- Ecole des Mines de Douai (Engineering school), Douai, France

✓ Nathanson, Alexander- Art Teacher @ RHS

BA of Arts. Major: Game Design- Northeastern University

✓ Pirrong, Taylor- SPED ELA Teacher @ RHS

BA of Arts. Major: Secondary Education, Minor: English Literature, Community Public Health- Idaho State University

✓ Schraever, Samuel, ELA Teacher @ RHS

BA of Arts. Major: English; Minor: Philosophy- Williams College

MA of Arts in Teaching. Major: Middle & High School Education- Tufts University

✓ Siragusa, Allison (Lyric)- ELA Teacher in the SPED Department @ RHS

BA of Arts. Major: History & Psychology; Minor: Religious Studies, Medieval and Renaissance Studies, and Education- Brandeis University

Certificate of Study (Postgraduate). Major; History- Brandeis University

✓ Sobchuk, Julia- Student Support Specialist @ RHS

BA of Arts- History & Social- Science Education- University of Southern California

MA of Education- Teaching and Curriculum- Harvard University

Certificate of Advanced Graduate Study- Educational Leadership- Salem State University

✓ Spungen, Katarina, Theater Arts Teacher @ RHS

BA of Arts. Major: Acting- University of Illinois

MA of Arts. Major: Applied Theatre and Theatre Education- Emerson College

✓ Wiswall, Ava- Long Term Sub @ WHE (1 yr.)

BA of Science. Major: Elementary Education- Fitchburg State College

Date: September 15, 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

NEW HIRES

Social Studies Teacher – SBA – Lisena, Grace
ELA Teacher in the SPED Department- RHS- Siragusa, Allison
IT/Robotics Teacher- RHS- Leone, Pascale
Gr.7 Science Teacher- SBA- Diniz Catta Preta, Patricia
School Nurse- SBA- Acosta, Kerri
Security/Translator- HILL- Cavalcante, Samantha
Arabic/French Teacher- RHS- Naji, Kaoutar
OT- GES- Lannon, Jenna (1 yr.)
Gr.7 Math Teacher- GMS- Aloupis, Kaici (1 Yr.)
Theater Arts Teacher- RHS- Spungen, Katarina
SPED Teacher- GES- Edelstein, Darlene
Long Term Sub- WHE- Wiswall, Ava (1 yr.)
Part-Time Paraprofessional – WHE – Boutemtam, Amina
Part-Time Paraprofessional – WHE – Bertham, Jada
ELA Teacher- RHS- Schraever, Samuel
Speech & Language Pathologist- District- Monzon, Marlee
SPED ELA Teacher- RHS- Argenio, Alexa
Part-Time Paraprofessional – GES – Kruse, Brandon
Part-Time Paraprofessional – BEA – Rivera, Celia
Security/Translator- WHE- Blandon, Maria Antonia
SPED Math Teacher- RHS- Huot, Madelyne
Security/Translator- LIN- Builes, Jully
ESL Teacher- GMS- Guilmette, Andrew
Art Teacher- RHS- Nathanson, Alexander
Student Support Specialist- RHS- Sobchuk, Julia
PT Paraprofessional – RMA – Kirouane, Safia
SPED ELA Teacher- RHS- Pirrong, Taylor
Campus Supervisor- RHS- Escalante, Jabes
ESL Teacher- RMA- Ciriello, Ava

RESIGNATIONS

Part-time Reading Interventionist- SBA- Cinelli, Ashley (6/24/26)
Student Engagement Coordinator- RHS- Mannone, Francine (6/24/26)
Art Teacher- RHS- Garner, Deborah (6/24/26)

Part-Time Paraprofessional – RMA – Amrani, Halima
Part-Time Paraprofessional – PRE – Nagy, Nada
Science Teacher- SBA- Pezzuto, Brandon (9/26/26)
Part-Time Paraprofessional- GES- Hadi, Charifa (9/12/26)
Substitute- District- Sharifi, Basira
Part-Time Paraprofessional- PRE- Nagy, Nada (6/24/26)
Paraprofessional- GES- Guimaraes, Ludmila

RETIREMENTS

Paraprofessional- GES- DiBella, Eileen (9/8/26)

TRANSFERS**OTHER**

Substitute- District- Tam, Jane (9/2/26)

DEATHS